

2. Amendment/Modification No. PZ0001	3. Effective Date 2002MAY31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630  EMAIL: ROSEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAHL OH 44108-1068	Code	S3603A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HUNTER MFG CO 30525 AURORA ROAD SOLOH OH 44139-2795  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-C-0066
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR11
Code 92878	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$168,780.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(2)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002MAY31

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0066**MOD/AMD** PZ0001**Name of Offeror or Contractor:** HUNTER MFG CO

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEFINITIZE THE TOTAL PRICE FOR THE 582 EACH 200 CFM GAS FILTERS BEING PURCHASED UNDER THIS CONTRACT.

THE UNIT PRICE FOR CLIN 0001AA AND CLIN 0001AB IS \$590.00 EACH.

AS A RESULT, THE TOTAL CEILING PRICE IS REDUCED FROM \$349,200.00 TO THE TOTAL FIRM FIXED PRICE AMOUNT OF \$343,380.00.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$168,780.00 FROM \$174,600.00 TO \$343,380.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0066 MOD/AMD PZ0001

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-297-7066                      NOUN: 200 CFM GAS FILTER                      FSCM: 81361                      PART NR: D5-19-6368                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: S62ZK364SB PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W91B9420511400</td> <td>W91ACB</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>60</td> <td></td> <td>29-APR-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>60</td> <td></td> <td>29-MAY-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>60</td> <td></td> <td>28-JUN-2002</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>96</td> <td></td> <td>29-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>96</td> <td></td> <td>29-AUG-2002</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91ACB) SU W4QV STK REC ACCT APGSA SSF                      REC OFF STORAGE SITE                      3660 GADSDEN ROAD                      ABERDEEN PROV GROUND MD 21005-5001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W91B9420511400	W91ACB	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	60		29-APR-2002			002	60		29-MAY-2002			003	60		28-JUN-2002			004	96		29-JUL-2002			005	96		29-AUG-2002			372	EA	\$ 590.00000	\$ 219,480.00
DOC	SUPPL																																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
002	W91B9420511400	W91ACB	J		1																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>																																																								
001	60		29-APR-2002																																																								
002	60		29-MAY-2002																																																								
003	60		28-JUN-2002																																																								
004	96		29-JUL-2002																																																								
005	96		29-AUG-2002																																																								
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-297-7066                      NOUN: 200 CFM GAS FILTER                      FSCM: 81361                      PART NR: D5-19-6368                      SECURITY CLASS: Unclassified                      PRON: S62ZK365SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	210	EA	\$ 590.00000	\$ 123,900.00																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0066 MOD/AMD PZ0001

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
REL CD	MILSTRIP ADDR SIG CD MARK FOR TP CD				
001	W91B9420511401 Y00000 M				1
DEL REL CD	QUANTITY DEL DATE				
001	60 29-MAR-2002				
002	150 29-APR-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	SHIP TO:				
	BARNEBEY SUTCLIFFE				
	835 N. CASSADY AVENUE				
	COLUMBUS, OH 43219				
	ATTN: ARTHUR SOMA				
	(End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-C-0066

**MOD/AMD** PZ0001

**Name of Offeror or Contractor:** HUNTER MFG CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	S62ZK364SB 070011	AA	2	\$	111,600.00	\$	107,880.00	\$	219,480.00
0001AB	S62ZK365SB 070011	AA	1	\$	63,000.00	\$	60,900.00	\$	123,900.00
					NET CHANGE	\$	168,780.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	168,780.00
						NET CHANGE	\$ 168,780.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	174,600.00	\$	168,780.00	\$	343,380.00