

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAE20-02-C-0075

MOD/AMD PZ0002

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 FOLLOWING:

CLIN 0001: FAN FILTER ASSY 400, 114 EACH

CLIN 0002: REPAIR KIT FFA 400, 16 KIT

THE UNIT PRICE FOR CLIN 0001AA IS \$5755.00 EACH.

THE UNIT PRICE FOR CLIN 0002AA IS \$998.00 KIT

AS A RESULT, THE TOTAL CEILING PRICE IS REDUCED FROM \$706,810.04 TO THE TOTAL FIRM FIXED PRICE AMOUNT OF \$651,518.00.
THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$121,410.47 FROM \$530,107.53 TO \$651,518.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0075 MOD/AMD PZ0002

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 4230-01-485-6184 NOUN: FAN FILTER ASSEMBLY 400 FSCM: 92878 PART NR: FFA400 SECURITY CLASS: Unclassified PRON: S62ZK367SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	114	EA	\$ 5,575.00000	\$ 635,550.00
0002AA	<u>PRODUCTION QUANTITY</u> NSN: 4230-01-494-6311 NOUN: REPAIR KIT FFA 400 FSCM: 92878 PART NR: 1066441 SECURITY CLASS: Unclassified PRON: S62ZK368SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	16	KT	\$ 998.00000	\$ 15,968.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-02-C-0075

MOD/AMD PZ0002

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	S62ZK367SB 070011	AA	2	\$	517,122.81	\$	118,427.19	\$	635,550.00
0002AA	S62ZK368SB 070011	AA	2	\$	12,984.72	\$	2,983.28	\$	15,968.00
					NET CHANGE	\$	121,410.47		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB S19130	W13G07	\$	121,410.47
						NET CHANGE	\$ 121,410.47

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	530,107.53	\$	121,410.47	\$	651,518.00