



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> DAAE20-03-C-0062	<b>MOD/AMD</b> P00002	

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION CONSTITUTES AN ADD-ON TO CONTRACT DAAE20-03-C-0062 FOR M98 GAS FILTERS, NSN: 4240-01-297-7066, P/N: 5-19-6368-10.

THE CONTRACT QUANTITY IS INCREASED BY 300 EACH FROM 850 TO 1150 EACH. THE UNIT PRICE REMAINS THE SAME AT \$604.00. TOTAL CONTRACT AMOUNT IS INCREASED BY \$181,200.00 FROM \$513,400.00 TO \$694,600.00.

DELIVERY IS FOB ORIGIN.

SHIPPING ADDRESS IS:

R.W. WARNER, INC.  
ATTN: DENNIS DIDIO  
PHONE: 301-662-5382  
217 MONROE AVENUE  
FREDERICK, MD 21701

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0062 MOD/AMD P00002

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4240-01-297-7066 FSCM: 81361 PART NR: 5-19-6368-10 SECURITY CLASS: Unclassified																						
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: M98 GAS FILTER PRON: W13A0D62SB PRON AMD: 01 ACRN: AB AMS CD: 53106230115 CUSTOMER ORDER NO: RFAM30187  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-19-6722 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1157 846 1203"> <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>001</td> <td>W58HZ132556V00</td> <td>HQ0050</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1209 769 1255"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>300</td> <td>31-OCT-2003</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (HQ0050) OSD WHS REAL ESTATE AND FACILITIES PENTAGON RENOVATION AND PLAN OFFICE 100 BOUNDRY CHANNEL DRIVE ARLINGTON VA 22202-3712  ACTUAL SHIP TO IS: R.W. WARNER, INC. ATTN: DENNIS DIDIO PHONE: 301-662-5382 217 MONROE AVENUE FREDERICK, MD 21701  (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ132556V00	HQ0050	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	31-OCT-2003	300	EA	\$ 604.00000	\$ 181,200.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ132556V00	HQ0050	J		1																		
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001	300	31-OCT-2003																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-C-0062

**MOD/AMD** P00002

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	W13A0D62SB 53106230115	AB	1 3LRD62	0.00 \$	181,200.00 \$	181,200.00
				NET CHANGE \$	181,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32035000036N6N40P53106231NA S19130	W91A2K	\$ 181,200.00
				NET CHANGE \$ 181,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 513,400.00	\$ 181,200.00	\$ 694,600.00