

2. Amendment/Modification No. P00001	3. Effective Date 2003AUG22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068	Code	S3603A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HUNTER MANUFACTURING COMPANY 30525 AURORA RD. SOLON, 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. DAAE20-03-C-0112
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUL02
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: AB NET INCREASE: \$327,200.00

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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 2003AUG22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-C-0112

MOD/AMD P00001

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION, P00001, IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER WHICH AUTHORIZES THE GOVERNMENT TO EXERCISE OPTIONS ON THE CONTRACT TO PURCHASE 52 FILTER FAN ASSEMBLIES AND 20 FILTER FAN ASSEMBLY REPAIR KITS.

THE AUTHORITY TO EXERCISE THIS OPTION IS LOCATED IN FAR 52.217-6.

CLIN 0001AB IS HEREBY ADDED FOR A QUANTITY OF 52 FILTER FAN ASSEMBLIES AT A UNIT PRICE OF \$5,900.00 EACH FOR A TOTAL OF \$306,800.00 AND CLIN 0002AB IS HEREBY ADDED FOR A QUANTITY OF 20 FILTER FAN ASSEMBLY REPAIR KITS AT A UNIT PRICE OF \$1,020.00 EACH FOR A TOTAL OF \$20,400.00. THE TOTAL QUANTITY ON THIS PURCHASE ORDER IS INCREASED FROM 26 EACH FILTER FAN ASSEMBLIES TO 78 EACH AND FROM 1 EACH FILTER FAN ASSEMBLY REPAIR KIT TO 21 EACH. AS A RESULT, THE CONTRACT PRICE IS HEREBY INCREASED BY \$327,200 FROM \$141,144.00 TO \$468,344.00

DELIVERY IS 90 DAYS AFTER DATE OF MODIFICATION, F.O.B. DESTINATION.

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0112 MOD/AMD P00001

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FAN FILTER ASSEMBLY PRON: S63ZK432SB PRON AMD: 01 ACRN: AB 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ13225A433 W22PVJ J 1 <u>PROJ CD BRK BLK PT</u> RFF <u>DEL REL CD QUANTITY DEL DATE</u> 001 52 28-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	52	EA	\$ 5,900.00000	\$ 306,800.00
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FAN FILTER ASSY REP PRON: S63ZK433SB PRON AMD: 01 ACRN: AB 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ13225A434 W22PVJ J 1 <u>PROJ CD BRK BLK PT</u> RFF <u>DEL REL CD QUANTITY DEL DATE</u></p>	20	KT	\$ 1,020.00000	\$ 20,400.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-C-0112

MOD/AMD P00001

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	S63ZK432SB 070011	AB	2	\$	0.00	\$	306,800.00	\$	306,800.00
0002AB	S63ZK433SB 070011	AB	2	\$	0.00	\$	20,400.00	\$	20,400.00
					NET CHANGE	\$	327,200.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AB	97	X4930AC61	6N	26FB	S19130	W13G07	\$ 327,200.00
							NET CHANGE	\$ 327,200.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	141,144.00	\$	327,200.00	\$	468,344.00