

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0112 MOD/AMD P00002	Page 2 of 5
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Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO IMPLEMENT AN ADMINISTRATIVE CHANGE TO THE ACCOUNTING CLASSIFICATION FOR CLINs 0001AA AND 0002AA AS INDICATED IN SECTION G-CONTRACT ADMINISTRATION DATA.

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-0112 MOD/AMD P00002

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

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>NOUN: FAN FILTER ASSEMBLY FFA-400 PRON: U13A2D45SB PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: NFQ762403YA0070</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 W58HZ131696U00 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 26 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>SHIP TO ADDRESS: MANCON 401 WILSON BLVD BLDG 1572 BAY A SAN ANTONIO TX 78226 ATTN: DIANA WHITE / 210-922-5292</p> <p>(End of narrative F001)</p>	26	EA	\$ 5,391.00000	\$ 140,166.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FAN FILTER ASSY REPAIR KIT PRON: U13A3D45SB PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: NFQ762403YA0070</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	KT	\$ 978.00000	\$ 978.00

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Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58HZL31696U01 Y00000 M 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 1 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>SHIP TO ADDRESS:</p> <p>MANCON 401 WILSON BLVD BLDG 1572 BAY A SAN ANTONIO TX 78226 ATTN: DIANA WHITE / 210-922-5292</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0112

MOD/AMD P00002

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	U13A2D45SB NFQ762403YA0070	AA	2	\$	140,166.00	\$	-140,166.00	\$	0.00
0001AA	U13A2D45SB NFQ762403YA0070	AC	2	\$	0.00	\$	140,166.00	\$	140,166.00
0002AA	U13A3D45SB NFQ762403YA0070	AA	2 3LRD45	\$	978.00	\$	-978.00	\$	0.00
0002AA	U13A3D45SB NFQ762403YA0070	AC	2 3LRD45	\$	0.00	\$	978.00	\$	978.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Air Force	AA	57 36308017336438450603DYFP50000028038F5030FB2857	FB2857	\$ -141,144.00
Air Force	AC	57 3030801733000364X8450603DYFP50000028038FFB2857	FB2857	\$ 141,144.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 468,344.00	\$ 0.00	\$ 468,344.00