

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0011/0001 MOD/AMD 03	Page 2 of 5
---------------------------	--	---------------------------

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 03 to W52H09-04-D-0011/0001 is to:

Deobligate funds and delete CLIN 0001AB, DEFINITIZED EXPEDITED DELIVERY for Towbar, Motor Vehicle, in the amount of \$3,409.95. Funds were set aside for expedited delivery of 1,500 towbars (127 apply to CLIN 0001AB). As the actual delivery for 127 towbars exceeded 90 days, the funds are deobligated as discussed and agreed to with Hunter Manufacturing Company. See Attachments 001 and 002.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0011/0001 MOD/AMD 03

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	<p><u>DEFINITIZED EXPEDITED DELIVERY</u></p> <p>NOUN: TOWBAR, MOTOR VEH PRON: M141TE36M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 DELETED</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0011/0001 **MOD/AMD** 03

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>
0001AB	M141TE36M1 070011	AA	2 \$	3,409.95 \$	-3,409.95 \$	0.00
				NET CHANGE \$	-3,409.95	

<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>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -3,409.95
				NET CHANGE \$ -3,409.95

	<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:	\$ 1,000,980.15	\$ -3,409.95	\$ 997,570.20

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

PIIN/SIIN W52H09-04-D-0011/0001

MOD/AMD 03

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	HUNTER MANUFACTURING COMPANY LETTER	04-MAY-2004	007	
Attachment 002	GOVERNMENT LETTER TO HUNTER MANUFACTURING	18-MAY-2004	001	