

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0084	2. Delivery Order/Call No. 0010	3. Date Of Order/Call (YYYYMMDD) 2001SEP25	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHL OH 44108-1068	Code	S3603A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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9. Contractor HUNTER MFG CO 30525 AURORA ROAD Name and Address: SOLON OH 44139-2795 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	92878	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$102,029.01
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
				35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0084/0010**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER FORMALIZES LETTER AWARD DATED SEPTEMBER 25, 2001 UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0084, ORDERING PERIOD 3. A COPY OF THE LETTER AWARD IS ATTACHED AS PAGE 2A AND 2B OF THIS MODIFICATION.

2. AWARD IS FOR THE FOLLOWING:

0001AA: 195 EACH, M13 PART FILTER, NSN: 4240-00-368-6291

0005AA: 752 EACH, M12A2 GAS FILTER, NSN: 4240-01-365-0981

3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$102,029.01.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0084/0010 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	195	EA	\$ 64.39000	\$ 12,556.05
	NSN: 4240-00-368-6291 NOUN: FILTER,PARTICULATE FSCM: 81361 PART NR: C5-19-853 SECURITY CLASS: Unclassified PRON: S61ZT402SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ11264A446 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 195 30-JAN-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0084/0010				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY</u>	752	EA	\$ 118.98000	\$ 89,472.96
	NSN: 4240-01-365-0981 NOUN: FILTER,GAS FSCM: 81361 PART NR: MIL-PRF-14512L SECURITY CLASS: Unclassified PRON: S61ZT398SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ11264A442 W22PVJ J 2				

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PIIN/SIIN DAAE20-98-D-0084/0010 **MOD/AMD**

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AA	S61ZT402SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	12,556.05
	070011							
0005AA	S61ZT398SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	89,472.96
	070011							
							TOTAL \$	102,029.01

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 102,029.01
				TOTAL \$ 102,029.01