

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0087/0020**MOD/AMD** 02**Name of Offeror or Contractor:** HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING DATES FOR CLINS 0004AA AND 0004AB AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0087/0020 MOD/AMD 02

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0004	NSN: 4240-00-866-1825 FSCM: 81361 PART NR: C5-19-1175 SECURITY CLASS: Unclassified																									
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: M19 FILTER,PARTICULATE PRON: S63ZT365SB 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 <table border="0"> <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>W58HZ12298A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <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>1,000</td> <td>28-FEB-2003</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </table> 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-0087/0020	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12298A431	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,000	28-FEB-2003	002	DELETED		1000	EA	\$ 72.86000	\$ 72,860.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W58HZ12298A431	W22PVJ	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	1,000	28-FEB-2003																								
002	DELETED																									
0004AB	<u>PRODUCTION QUANTITY</u> NOUN: M19 FILTER,PARTICULATE PRON: S63ZT369SB PRON AMD: 01 ACRN: AA AMS CD: 070031 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1000	EA	\$ 72.86000	\$ 72,860.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0087/0020 MOD/AMD 02

Name of Offeror or Contractor: HUNTER MFG CO

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 W58HZL2303A432 W22PVJ J 2</p> <p>PROJ CD BRK BLK PT</p> <p>MTA</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,000 31-MAR-2003</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</p> <p>BLUE GRASS ARMY DEPOT</p> <p>2091 KINGSTON HWY</p> <p>RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-98-D-0087/0020</p>				