

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-99-D-0002		2. Delivery Order No. 0004		3. Date Of Order 2001JAN30		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
9. Contractor HUNTER ENVIRONMENTAL CORP HUNTER PROTECTIVE SYSTEMS 616 MARSAT COURT CHULA VISTA CA 91911-4646		Code 1FYM6		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Other Small Business Performing in U.S.		SCD C		PAS NONE		ADP PT SC1002	
11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms		13. Mail Invoices To See Block 15		(See Schedule if other)	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
16. T O Y R P D E E O R F		Delivery <input checked="" type="checkbox"/>		Purchase		Mark All Packages And Papers With Contract Or Order Number	
		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
				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	
<input type="checkbox"/>		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 KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051		25. Total	\$13,640.00
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				27. Ship. No.		28. D.O. Voucher No.	29. Differences
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number
Date _____ Signature And Title Of Certifying Officer _____							35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0002/0004**MOD/AMD****Name of Offeror or Contractor:** HUNTER ENVIRONMENTAL CORP

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 55 EACH M24 PARTICULATE FILTERS, NSN: 4240-00-802-5169.

DELIVERY WILL BE F.O.B. ORIGIN AS SHOWN IN SECTION B.

THERE IS NO FIRST ARTICLE REQUIREMENT WITH THIS DELIVERY ORDER.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 4, FOR A UNIT PRICE OF \$248.00. THE TOTAL CONTRACT AMOUNT IS \$13,640.00.

ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-99-D-0002 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0002/0004 MOD/AMD

Name of Offeror or Contractor: HUNTER ENVIRONMENTAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 4240-00-802-5169 NOUN: M 24 FILTER,PARTICULATE FSCM: 81361 PART NR: C5-19-1226 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S61ZH360SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D3951 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11017A431 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 55 13-JUL-2001 FOB POINT: Origin 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> DAAE20-99-D-0002/0004	55	EA	\$ 248.00000	\$ 13,640.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-99-D-0002/0004

MOD/AMD

Name of Offeror or Contractor: HUNTER ENVIRONMENTAL CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0002AA	S61ZH360SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	13,640.00
	070011							
						TOTAL	\$	13,640.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 13,640.00
	TOTAL	\$ 13,640.00