

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0002	<b>2. Delivery Order/Call No.</b>  0006	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002OCT24	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630  EMAIL: ROSEE@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHN OH 44108-1068	<b>Code</b>	S3603A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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<b>9. Contractor</b>  HUNTER MFG CO 30525 AURORA ROAD Name and Address: SOLON OH 44139-2795  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	92878	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>12. Discount Terms</b>	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>Code</b>	HQ0337	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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				

* 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.	24. United States Of America  / SIGNED/ By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$206,656.00
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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** DAAE20-99-D-0002/0006**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 284 EACH M23A1 GAS FILTERS, NSN: 4240-01-363-1310 AND  
186 EACH M24 PARTICULATE FILTERS, NSN: 4240-00-802-5169.

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

THERE IS NO FIRST ARTICLE REQUIREMENT WITH THIS DELIVERY ORDER.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 5, FOR A UNIT PRICE OF \$560.00 FOR THE M23A1 GAS FILTER AND \$256.00 FOR THE  
M24 PARTICULATE FILTER. THE TOTAL DELIVERY ORDER AMOUNT IS \$206,656.00.

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-0002/0006 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	284	EA	\$ 560.00000	\$ 159,040.00												
	NSN: 4240-01-363-1310 NOUN: FILTER GAS FSCM: 81361 PART NR: 5-19-2298 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S63ZK354SB PRON AMD: 03 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																
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	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> DAAE20-99-D-0002/0006																
	<u>Supplies or Services and Prices/Costs</u>																
	<u>PRODUCTION QUANTITY</u>	186	EA	\$ 256.00000	\$ 47,616.00												
	NSN: 4240-00-802-5169 NOUN: M24 PARTICULATE FILTER FSCM: 81361 PART NR: C5-19-1226 SECURITY CLASS: Unclassified																

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Name of Offeror or Contractor: HUNTER MFG CO

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	S63ZK354SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07	\$ 159,040.00
	070011							
0002AA	S63ZH355SB		AA	2	97 X4930AC61 6N	26FB S19130	W13G07	\$ 47,616.00
	070011							
							TOTAL	\$ 206,656.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6N	W13G07	\$ 206,656.00
			TOTAL	\$ 206,656.00