

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-99-D-0032		2. Delivery Order No. 0003		3. Date Of Order 1999NOV19	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309) 782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068 SCD A PAS NONE ADP PT SC1012		Code S3603A
9. Contractor HUNTER MFG CO 30525 AURORA ROAD SOLO N OH 44139-2795			Code 92878	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	
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	
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
16. T O Y R P D E E O R F			17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE			
Delivery <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			<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		25. Total \$939,876.00	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			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	30. Initials
Date _____ Signature Of Authorized Govt Representative _____			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____			33. Amount Verified Correct For		34. Check Number	
37. Received At			38. Received By	39. Date Received	35. Bill Of Lading No.	
40. Total Containers		41. S/R Account No.		42. S/R Voucher No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0032/0003**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

SUPPLEMENTAL INFORMATION

1 DELIVERY ORDER 0003 IS ISSUED FOR THE FOLLOWING ITEM:

a. CLIN 0007 - TOWBAR, MOTOR VEHICLE - NSN: 4910-01-365-9304

2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 03 (15 NOV 99-30 SEP 01). THIS AWARD IS FOR A QUANTITY OF 501 EA FOR A UNIT PRICE OF \$1,876.00. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$939,876.00.

3. DELIERY IS 120 DAYS AFTER DATE OF AWARD. EARLIER DELIVERIES ARE ACCEPTABLE.

4. ALL TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0032 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0007	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4910-01-365-9304 NOUN: TOWBAR,MOTOR VEHICL FSCM: 59678 PART NR: 7551383 SECURITY CLASS: Unclassified PRON: M101TE01M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H099312A500</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>200</td> <td>15-APR-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0032/0003</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H099312A501</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>200</td> <td>15-APR-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0032/0003</p> <p>DOC SUPPL</p> <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>003</td> <td>W52H099312A502</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099312A500	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	15-APR-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099312A501	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	15-APR-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H099312A502	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>										501	EA	\$ 1,876.00000	\$ 939,876.00
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