

| ORDER FOR SUPPLIES OR SERVICES  |   |  |  |  | Form Approved                                      | Page 1 Of 4                     |
|---|---|--|--|--|--|---------------------------------|
| 1. Contract/Purch Order No.<br>DAAE20-99-D-0032   |   | 2. Delivery Order No.<br>0008  |  | 3. Date Of Order<br>2001JAN17  | 4. Requisition/Purch Request No.<br>SEE SCHEDULE   |                                 |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CTT<br>LINDA T HULTMAN (309)782-3392<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HULTMANL2@RIA.ARMY.MIL                                  |   |  | Code<br>W52H09   | 7. Administered By (If other than 6)<br>DCMC CLEVELAND<br>ADMIRAL KIDD CENTER<br>555 EAST 88TH STREET<br>BRATENAUH OH 44108-1068<br><br>SCD A PAS NONE ADP PT SC1012 |  | Code<br>S3603A                  |
| 9. Contractor<br>HUNTER MFG CO<br>30525 AURORA ROAD<br>SOLOH OH 44139-2795  |   |  | Code<br>92878  | Facility Code  | 10. Deliver To FOB Point By (Date)<br>SEE SCHEDULE |                                 |
| 11. Mark If Business Is<br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned                          |   |  | 12. Discount Terms   |  | 13. Mail Invoices To See Block 15                  |                                 |
| 14. Ship To<br>SEE SCHEDULE   |   |  | Code   | 15. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNF/NEW DOMINION<br>P O BOX 182041<br>COLUMBUS OH 43218-2041  |  | Code<br>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.<br>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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  | 20. Quantity Ordered/<br>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<br>By: HOWARD LEWIS /SIGNED/<br>LEWISH@RIA.ARMY.MIL (309)782-3506                           |  | 25. Total<br>29. Differences                       | \$51,279.30                     |
| 26. Quantity In Column 20 Has Been<br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted |   |  | 27. Ship. No.<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                      |  | 28. D.O. Voucher No.                               | 30. Initials                    |
| Date _____ Signature Of Authorized Govt Representative _____  |   |  | 31. Payment<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final   |  | 32. Paid By  | 33. Amount Verified Correct For |
| 36. I certify this account is correct and proper for payment<br>Date _____ Signature And Title Of Certifying Officer _____  |   |  |  |  |  | 34. Check Number                |
|   |   |  |  |  |  | 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-0032/0008**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

## SUPPLEMENTAL INFORMATION

1. Delivery Order 0008 against contract DAAE20-99-D-0032 is issued for the following item:

CLIN 0005 - TUBE STRUCTURAL - NSN: 4710-01-371-7292

2. Pricing Period 3, 1 Oct. 2000 through 30 Sep 2001 applies. The unit price for the quantity of 251 is \$204.30 for a total contract price of \$51,279.30.

3. Delivery will start 120 days after award as stated in the basic contract.

4. All terms and conditions of contract DAAE20-99-0032 apply to this delivery order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0032/0008 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|--------------|
| 0005              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| 0005AD            | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NSN: 4710-01-371-7292<br>NOUN: TUBE,STRUCTURAL<br>FSCM: 5M242<br>PART NR: 7551386<br>SECURITY CLASS: Unclassified<br>PRON: M111TE21M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><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>W52H091009A500</td> <td>W25G1U</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>151</td> <td>17-MAY-2001</td> </tr> </table><br>FOB POINT: Origin<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-99-D-0032/0008<br><br>DOC SUPPL<br><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>W52H091009A501</td> <td>W62G2T</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>100</td> <td>17-MAY-2001</td> </tr> </table><br>FOB POINT: Origin<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br>25600 S CHRISMAN ROAD<br>REC WHSE 10<br>TRACY CA 95376-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-99-D-0032/0008 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H091009A500 | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 151 | 17-MAY-2001 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H091009A501 | W62G2T | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 100 | 17-MAY-2001 | 251 | EA | \$ 204.30000 | \$ 51,279.30 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| 001               | W52H091009A500  | W25G1U          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| 001               | 151   | 17-MAY-2001     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| 002               | W52H091009A501  | W62G2T          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |
| 001               | 100   | 17-MAY-2001     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0032/0008

**MOD/AMD**

**Name of Offeror or Contractor:** HUNTER MFG CO

CONTRACT ADMINISTRATION DATA

| <u>LINE</u> | <u>PRON/</u>  | <u>OBLG</u>      | <u>JOB</u>   | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |        |    |           |
|-------------|---------------|------------------|--------------|-------------------|------------------|--------|----|-----------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER</u> | <u>STATION</u>    | <u>AMOUNT</u>    |        |    |           |
| 0005AD      | M111TE21M1    | AA 2             | 97           | X4930AC6G 6D      | 26FB S11116      | W52H09 | \$ | 51,279.30 |
|             | 070011        |                  |              |                   |                  |        |    |           |
|             |               |                  |              |                   |                  | TOTAL  | \$ | 51,279.30 |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |        |    |           |
|----------------|----------------------|----------------------------------|-------------------|------------------|--------|----|-----------|
| <u>NAME</u>    |                      |                                  | <u>STATION</u>    | <u>AMOUNT</u>    |        |    |           |
| Army           | AA                   | 97                               | X4930AC6G 6D      | 26FB S11116      | W52H09 | \$ | 51,279.30 |
|                |                      |                                  |                   |                  | TOTAL  | \$ | 51,279.30 |