

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0032	2. Delivery Order/Call No. 0012	3. Date Of Order/Call (YYYYMMDD) 2001JUL18	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHN OH 44108-1068	Code	S3603A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD A	PAS NONE	ADP PT SC1012	

9. Contractor Name and Address HUNTER MFG CO 30525 AURORA ROAD SOLOH OH 44139-2795 TYPE BUSINESS: Other Small Business Performing in U.S.	Code	92878	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X 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 the Address in Block 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	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (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				

<i>* 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.</i>	24. United States Of America By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$85,393.10
		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		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For		
	<input type="checkbox"/> Final		34. Check Number		
	31. Payment		35. Bill Of Lading No.		
	<input type="checkbox"/> Complete				
	<input type="checkbox"/> Partial				
	<input type="checkbox"/> Final				

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-0032/0012**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

SUPPLEMENTAL INFORMATION

1. This delivery order is for the following items:

- a. CLIN 0005 - Tube Structural - NSN: 4710-01-371-7292 - QTY: 149 - Unit Price: \$231.90 Total Value: \$34,553.10
- b. CLIN 0006 - Tube Structural - NSN: 4710-01-371-7294 - QTY: 164 - Unit Price: \$310.00 Total Value: \$50,840.00

2. Pricing Period 3, 1 October 2000 through 30 September 2001 applies. The total dollar value of this delivery order is \$85,393.10.

3. Delivery is FOB origin. Delivery for both CLIN's is 120 days after date of award.

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

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0032/0012 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0005	<u>Supplies or Services and Prices/Costs</u>																
0005AD	<u>PRODUCTION QUANTITY</u>	149	EA	\$ 231.90000	\$ 34,553.10												
	NSN: 4710-01-371-7292 NOUN: TUBE,STRUCTURAL FSCM: 5M242 PART NR: 7551386 SECURITY CLASS: Unclassified PRON: M111TE63M1 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>																
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001	100	16-NOV-2001															
	FOB POINT: Origin																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
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	DAAE20-99-D-0032/0012																
0006	<u>Supplies or Services and Prices/Costs</u>																
0006AE	<u>PRODUCTION QUANTITY</u>	164	EA	\$ 310.00000	\$ 50,840.00												

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0005AD	M111TE63M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	34,553.10
	070011										
0006AE	M111TE64M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	50,840.00
	070011										
									TOTAL	\$	85,393.10

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	85,393.10
								TOTAL	\$	85,393.10