

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0032/0015 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 01 TO DELIVERY ORDER 0015, IS TO EXTEND THE DELIVERY SCHEDULE ON CLIN 0007AG AS REFLECTED ON THE FOLLOWING PAGES.

THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$500.00 FOR EXTENDING THE DELIVERY SCHEDULE. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS CHANGED FROM \$939,375.00 TO \$938,875.00.

CONTRACTOR'S LETTER DATED 09 AUGUST 2002 IS HEREBY INCORPORATED INTO THIS MODIFICATION THUS SATISFYING THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE IN BLOCK 15B OF STANDARD FORM-30.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0032/0015 MOD/AMD 01

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</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: M122TE48M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092015A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 143 16-AUG-2002 002 100 30-SEP-2002 003 100 31-OCT-2002 004 57 27-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0032/0015</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092015A501 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 101 30-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0032/0015</p>	501	EA	\$ ** N/A **	\$ 938,875.00

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0032/0015 **MOD/AMD** 01

Name of Offeror or Contractor: HUNTER MFG CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AG	M122TE48M1 060011	AA 2 \$	939,375.00 \$	-500.00 \$	938,875.00
			NET CHANGE \$	-500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 939,375.00	\$ -500.00	\$ 938,875.00