

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>03 | 3. Effective Date<br>2004MAY03 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|   |                |   |                |
|---|----------------|---|----------------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CTR-E<br>MARILYN EMERICK (309)782-8113<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMERICKM@RIA.ARMY.MIL | Code<br>W52H09 | 7. Administered By (If other than Item 6)<br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER<br>555 EAST 88TH STREET<br>BRATENAHL OH 44108-1068 | Code<br>S3603A |
|---|----------------|---|----------------|

SCD A    PAS NONE    ADP PT SC1012

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>HUNTER MANUFACTURING COMPANY<br>30525 AURORA RD.<br>SOLON, OH. 44139-2795<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. | <input type="checkbox"/>            | 9A. Amendment Of Solicitation No.                                |
|  | <input type="checkbox"/>            | 9B. Dated (See Item 11)  |
|  | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No.<br>DAAE20-99-D-0032/0028 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2003NOV07                            |

Code 92878    Facility Code

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$250.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |  |  |
|-------------------------------------|--|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.   | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input type="checkbox"/>            | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:   |  |
| <input type="checkbox"/>            | D. Other (Specify type of modification and authority)  |  |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |  |                                   |
|---|--|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                           | 16A. Name And Title Of Contracting Officer (Type or print)<br>KIM JONES<br>JONESK@RIA.ARMY.MIL (309)782-0571 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2004MAY03 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-D-0032/0028**MOD/AMD** 03**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 to DAAE20-99-D-0032/0028 is to:

Revise delivery date on CLIN 0005AK, Tube Structural, NSN 4710-01-371-7292:

| From: | DOC REL CD | DEL REL CD | QUANTITY | DEL DATE   |
|-------|------------|------------|----------|------------|
|       | 001        | 001        | 346      | 5 Mar 2004 |
|       | 002        | 001        | 174      | 5 Mar 2004 |
| To:   | 001        | 001        | 346      | 7 May 2004 |
|       | 002        | 001        | 174      | 7 May 2004 |

Revise delivery date on CLIN 0008AA, Tube Structural, NSN 4710-01-371-7293:

| From: | DOC REL CD | DEL REL CD | QUANTITY | DEL DATE    |
|-------|------------|------------|----------|-------------|
|       | 001        | 001        | 238      | 5 Mar 2004  |
|       | 002        | 001        | 120      | 5 Mar 2004  |
| To:   | 001        | 001        | 238      | 30 Apr 2004 |
|       | 002        | 001        | 120      | 30 Apr 2004 |

In consideration for extending the delivery date, the delivery order dollar amount is decreased by \$250.00 from \$2,189,027.34 to \$2,188,777.34.

2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0032/0028 MOD/AMD 03

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|-----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----|-------------|--|--|--|-----|-------|--|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|-----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----|-------------|--|--|--|-----|----|--------------|--------------|
| 0005AK            | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TUBE, STRUCTURAL<br/>                     PRON: M141TE17M1 PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093297A500A</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>346</td> <td>07-MAY-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0032/0028</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H093297A501A</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>174</td> <td>07-MAY-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10 PH 209 839 4307<br/>                     TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0032/0028</p> | DOC             | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093297A500A | W25G1U | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 346 | 07-MAY-2004 |  |  |  | DOC | SUPPL |  |  |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H093297A501A | W62G2T | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 174 | 07-MAY-2004 |  |  |  | 520 | EA | \$ ** N/A ** | \$ 82,929.40 |
| DOC               | SUPPL   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| 001               | W52H093297A500A   | W25G1U          | J             |                 | 2            |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| 001               | 346   | 07-MAY-2004     |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| DOC               | SUPPL   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| 002               | W52H093297A501A   | W62G2T          | J             |                 | 1            |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| 001               | 174   | 07-MAY-2004     |               |                 |              |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |
| 0008AA            | <p><u>PRODUCTION QUANTITY</u></p>   | 358             | EA            | \$ ** N/A **    | \$ 68,210.04 |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |       |  |  |  |  |               |                 |             |               |                 |              |     |                 |        |   |  |   |                   |                 |                 |  |  |  |     |     |             |  |  |  |     |    |              |              |

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0032/0028 MOD/AMD 03

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>NOUN: TUBE, STRUCTURAL<br/>                     PRON: M141TE12M1 PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 W52H093297A502A W25G1U J 1<br/>                     DEL REL CD QUANTITY DEL DATE<br/>                     001 238 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0032/0028</p> <p>DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     002 W52H093297A503A W62G2T J 1<br/>                     DEL REL CD QUANTITY DEL DATE<br/>                     001 120 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     25600 S CHRISMAN ROAD<br/>                     REC WHSE 10 PH 209 839 4307<br/>                     TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0032/0028</p> |          |      |            |        |

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-99-D-0032/0028 **MOD/AMD** 03

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM MIPR | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0005AK | M141TE17M1<br>070011          | AA   | 2                        | \$ | 83,054.40    | \$ | -125.00                     | \$ | 82,929.40            |
| 0008AA | M141TE12M1<br>070011          | AA   | 2                        | \$ | 68,335.04    | \$ | -125.00                     | \$ | 68,210.04            |
|        |                               |      |                          |    | NET CHANGE   | \$ | -250.00                     |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC6G 6D           | 26FB S11116 | W52H09                | \$ -250.00                  |
|                 |                       |                           |             | NET CHANGE            | \$ -250.00                  |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 2,189,027.34          | \$ -250.00                  | \$ 2,188,777.34         |

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PIIN/SIIN DAAE20-99-D-0032/0028

MOD/AMD 03

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

## SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                                   | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Attachment 001                   | HUNTER DELIVERY SCHEDULE REVISION/OFFER LETTER | 19-APR-2004 | 001                              |                       |