

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5						
1. Contract/Purch Order No. DAAE20-99-D-0150		2. Delivery Order No. 0001		3. Date Of Order 1999SEP29		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ELAINE ROSE (309) 782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAUH OH 44108-1068			Code S3603A	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other			
9. Contractor HUNTER MFG CO 30525 AURORA ROAD SOLOH 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			
TYPE BUSINESS: Other Small Business Performing in U.S.					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	Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E O R O F	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	<input type="checkbox"/>	<input type="checkbox"/>	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:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
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: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29.	\$726,480.00	
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.	28. D.O. Voucher No.	30. Initials				
36. I certify this account is correct and proper for payment _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For				
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	31. Payment	34. Check Number				
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							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 5**

PIIN/SIIN DAAE20-99-D-0150/0001

MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

SUPPLEMENTAL INFORMATION

THIS REQUIREMENT IS FOR 45 EACH M93 GAS PARTICULATE FILTER UNITS.

DELIVERY WILL BE F.O.B. ORIGIN AS SHOWN IN SECTION B.

FIRST ARTICLE TEST (PRE-PRODUCTION LOT SAMPLES) WILL BE REQUIRED AS SHOWN IN CLAUSE E-4 ON PAGE 12 OF 52 IN THE BASIC ORDERING AGREEMENT.

MYLAR MASTERS FOR 5-19-9130, 5-19-9135 AND 5-19-9136 WILL BE FORWARDED.

M48A1 FILTER, P/N 5-19-7435 IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER.

TM-4240-325-20&P IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0150/0001 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FIRST ARTICLE</u></p> <p>NSN: 4240-01-231-1651 NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 1 27-APR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (ZZ5555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCH ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0001</p>	1	LO	\$ ** NSP **	
0001AB	<p><u>M93 GPFU</u></p> <p>NSN: 4240-01-231-6515 NOUN: M93 GPFU FSCM: 81361 PART NR: E5-19-8892 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S69ZK373SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: E5-19-8892</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19231A431 W22PVJ J 2</p>	45	EA	\$ 16,144.00000	\$ 726,480.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0150/0001

MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	S69ZK373SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 726,480.00
	070011								
								TOTAL	\$ 726,480.00

<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	X4930AC61 6N	26FB S19130		W13G07	\$ 726,480.00
						TOTAL	\$ 726,480.00