

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0150	<b>2. Delivery Order/Call No.</b>  0004	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001MAY04	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630  EMAIL: ROSEE@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHN OH 44108-1068	<b>Code</b>	S3603A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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<b>9. Contractor</b>  HUNTER MFG CO 30525 AURORA ROAD Name and Address: SOLON OH 44139-2795  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	92878	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	<b>Code</b>	SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	<b>25. Total</b>	\$1,636,264.00
		<b>29. Differences</b>	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
				<b>35. Bill Of Lading No.</b>

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 4**

PIIN/SIIN DAAE20-99-D-0150/0004

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

THIS REQUIREMENT IS FOR 122 EACH M93 GAS PARTICULATE FILTER UNITS.

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

M48A1 FILTER, P/N 5-19-7435 IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER. (122 EACH)

TM-4240-325-20&P IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER. (122 EACH)

GOVERNMENT FURNISHED MATERIAL WILL BE DELIVERED AT LEAST 30 DAYS BEFORE FIRST DELIVERY DATE TO THE DESTINATION THAT THE CONTRACTOR DESIGNATES.

LETTER DATED MAY 1, 2001 IS ATTACHED AS PAGE 2A OF THIS DELIVERY ORDER CONFIRMING UNIT PRICE AND DELIVERY DATES.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0150/0004 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  <u>Supplies or Services and Prices/Costs</u>																															
0001AB	<u>PRODUCTION QUANTITY</u>	122	EA	\$ 13,412.00000	\$ 1,636,264.00																											
	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: S61ZK371SB PRON AMD: 02 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="261 919 846 961"> <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>W81U9G10710001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="261 972 769 1178"> <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>35</td> <td>30-MAY-2002</td> </tr> <tr> <td>002</td> <td>35</td> <td>28-JUN-2002</td> </tr> <tr> <td>003</td> <td>35</td> <td>30-JUL-2002</td> </tr> <tr> <td>004</td> <td>17</td> <td>30-AUG-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0004 THIS MARK FOR APPLIES TO ALL OF THE ABOVE SHIP TO ADDRESSES M/F: SICPS V4- DAAB07-96-C-E004 ATTN: GARY BALDWIN, PROPERTY ADMINISTRATOR, AC 717 244-7611 EXT 341 MARK FOR PROJECT CODE EKA  (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81U9G10710001	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	35	30-MAY-2002	002	35	28-JUN-2002	003	35	30-JUL-2002	004	17	30-AUG-2002				
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**PIIN/SIIN** DAAE20-99-D-0150/0004

**MOD/AMD**

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AB	S61ZK371SB	AA 2	97	X4930AC9B 6N	26KB S19130	W13G07	\$	1,636,264.00
060011								
TOTAL							\$	1,636,264.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W13G07	\$ 1,636,264.00
TOTAL		\$ 1,636,264.00