



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

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

MOD/AMD 02

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

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING DESTINATION FOR CLIN 0001AB, DEL REL CODES 002, 003 AND 004 AS FOLLOWS:

FROM: XU GICHNER SYSTEMS GROUP INC  
GICHNER SHELTER SYSTEMS DIV  
490 E LOCUST ST P O BOX 481  
DALLASTOWN, PA 17313-0181

TO: XR DEFENSE DISTRIBUTION DEPOT, TOBYHANNA  
TRANSPORTATION OFFICER  
BUILDING 1C, BAY 6, RECEIVING  
TOBYHANNA, PA 18466-5059  
MARK FOR: PROJECT CODE EKA  
B16 ACCOUNT  
OP/CC 9G  
DO NOT PICK UP TO FIELD SERVICE STOCK  
ATTN: BEA MARICLE, AC 570-895-8510

ALSO, GOVERNMENT FURNISHED MATERIAL, M48A1 FILTER, P/N: 5-19-7435, IS NO LONGER PROVIDED TO BE SHIPPED WITH GPFU.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</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: S61ZK371SB    PRON AMD: 04    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></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>W81U9G10710001</td> <td>CG0M79</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>35</td> <td colspan="3">30-MAY-2002</td> <td></td> </tr> <tr> <td>002</td> <td colspan="5">DELETED</td> </tr> <tr> <td>003</td> <td colspan="5">DELETED</td> </tr> <tr> <td>004</td> <td colspan="5">DELETED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CG0M79)    XU GICHNER SYSTEMS GROUP INC                      GICHNER SHELTER SYSTEMS DIV                      490 E LOCUST ST PO BOX 481                      DALLASTOWN                      PA 17313-0181</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0150/0004</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>W81U9G10710001A</td> <td>W25G1W</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>35</td> <td colspan="3">30-JUN-2002</td> <td></td> </tr> <tr> <td>002</td> <td>35</td> <td colspan="3">30-JUL-2002</td> <td></td> </tr> <tr> <td>003</td> <td>17</td> <td colspan="3">30-AUG-2002</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1W)    XR DEFENSE DIST DEPOT TOBYHANNA                      TRANSPORTATION OFFICER                      BLDG 1C BAY 6 REC                      TOBYHANNA                      PA 18466-5059</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	W81U9G10710001	CG0M79	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	35	30-MAY-2002				002	DELETED					003	DELETED					004	DELETED					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	W81U9G10710001A	W25G1W	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	35	30-JUN-2002				002	35	30-JUL-2002				003	17	30-AUG-2002				122	EA	\$ 13,412.00000	\$ 1,636,264.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 331"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0004</p> <p data-bbox="258 415 675 543">MARK FOR: PROJECT CODE EKA B16 ACCOUNT OP/CC 9G DO NOT PICK UP TO FIELD SERVICE STOCK ATTN: BEA MARICLE, AC 570-895-8510</p> <p data-bbox="444 625 699 648">(End of narrative F002)</p>				