



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0150/0007**MOD/AMD** 02**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ADDRESS FOR CLIN 0001AB.

DELIVERY WILL REMAIN F.O.B. ORIGIN AND DELIVERY DATES WILL REMAIN THE SAME.

ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0150/0007 MOD/AMD 02

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

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>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: FILTER UNIT,GAS-PAR                      PRON: S63ZK370SB PRON AMD: 07 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI P5-19-8892                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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>                      002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1V) XR W0ML USA DEP TOBYHANNA                      DIR OF CONTRACTING KO                      11 HAP ARNOLD BLVD                      TOBYHANNA ARMY DEPOT PA 18466-5107</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0150/0007</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W80FJD2338P001 Y00000 M 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 28 28-JUN-2003                      002 4 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0150/0007</p>	70	EA	\$ 15,333.00000	\$ 1,073,310.00

CONTINUATION SHEET

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Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W91B9430281401 W90CGJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 30-JUN-2003  002 23 30-JUL-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0007				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W91B9430361406B W90CGJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-JUL-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0007				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W25G1V30090059 000000 A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-JUL-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1V) XR W0ML USA DEP TOBYHANNA DIR OF CONTRACTING KO 11 HAP ARNOLD BLVD TOBYHANNA ARMY DEPOT PA 18466-5107  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0007  APPLICABLE TO SUPPLE ADDRESS: YOOOOO DOCUMENT NUMBER: W80FJD2338P001 GENERAL DYNAMICS OPERATIONS				

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>325 BRUNSWICK LANE MARION VA 24354-5000 MARK FOR: SICPS V5 PROGRAM DAAB07 01 D E201 ATTN: PAT BELL/MARK HEATH (276) 783-9637</p> <p>(End of narrative F001)</p> <p>FOR SHIPMENTS TO LETTERKENNY ARMY DEPOT USE THE FOLLOWING FREIGHT ADDRESS: DODAAC W90CGJ LETTERKENNY ARMY DEPOT BLDG 350, DOOR 11 ATTN: VICKI PAPOUTSIS (717) 267-5362 CHAMBERSBURG PA 17201</p> <p>(End of narrative F002)</p>				