

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0054			2. DELIVERY ORDER/CALL NO. 0048		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL			CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812				CODE S2605A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 NAME AND ADDRESS			CODE 11934	FACILITY C	NONE	SC1002	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<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	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)			
<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 Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* 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.			24. UNITED STATES OF AMERICA VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309) 782-3220				25. TOTAL	\$60,090.00				
27a. 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			26. DIFFERENCES									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER						
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.						
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-98-D-0054/0048**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 30 each M187 Mounts with ERLS as follows:

- a. M187 ERLS Kit \$484.00 x 30 = \$14,520.00
- b. M187 Kit Application \$420.00 x 30 = \$12,600.00
- c. M187 Refurbishment \$32,970.00

2. The Refurbishment portion of this effort will be accomplished under CLIN 0040AA which is a Time and Materials CLIN. This Time and Materials CLIN is awarded at a Ceiling Price which Seiler Instrument exceeds at its own risk. The Refurbishment effort will be billed at the following rates:

Repair: Assembly/Hand: \$63.51 per hour
Repair: NC Machine: \$82.97 per hour

3. Earlier delivery is acceptable provided there is no cost to the Government.

4. The total amount of this Delivery Order is \$60,090.00.

5. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect and remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0048 MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0009	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																				
0009AA	SECURITY CLASS: Unclassified <u>ERLS KIT FOR M187 MOUNT</u>	30	EA		\$ 14,520.00																																																
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M187 MOUNT TELESCOPE M119 HOW PRON: M13PC017M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GJVU UNIT PRICE: \$484.00 FOB: ORIGIN SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St.Louis, MO 63199-1766 (End of narrative B001)																																																				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																																				
	<u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-NOV-2003</td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td>31-DEC-2003</td> <td></td> </tr> <tr><td colspan="4"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td>30-JAN-2004</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$</td> <td>14,520.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	10	28-NOV-2003						DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		002	10	31-DEC-2003						DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		003	10	30-JAN-2004			\$	14,520.00					
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0010AA	<p><u>APPLICATION OF M187 ERLS KIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M187 MOUNT TELESCOPE M119 HOW PRON: M13PC017M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GJVU</p> <p>UNIT PRICE: \$420.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63199-1766</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1234 771 1312"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-NOV-2003</td> </tr> </table> <table data-bbox="261 1365 771 1442"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>10</td> <td>31-DEC-2003</td> </tr> </table> <table data-bbox="261 1495 771 1572"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>10</td> <td>30-JAN-2004</td> </tr> </table> <p>\$ 12,600.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	10	28-NOV-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	10	31-DEC-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	10	30-JAN-2004	30	EA		\$ 12,600.00
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0040AA	<p><u>REFURBISHMENT OF M187 MOUNT</u></p> <p>CLIN CONTRACT TYPE:</p>	30	EA		\$ 32,970.00																											

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 PIIN/SIIN DAAE20-98-D-0054/0048 MOD/AMD

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PIIN/SIIN DAAE20-98-D-0054/0048

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0009AA	M13PC017M1 060015GJVU		AA	2	97	X4930AC9G 6D	2571 S11116	W52H09 \$	14,520.00
0010AA	M13PC017M1 060015GJVU		AA	2	97	X4930AC9G 6D	2571 S11116	W52H09 \$	12,600.00
0040AA	M13PC017M1 060015GJVU		AA	2	97	X4930AC9G 6D	2571 S11116	W52H09 \$	32,970.00
								TOTAL	\$ 60,090.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97			X4930AC9G 6D	2571 S11116	W52H09 \$	60,090.00	
								TOTAL	\$ 60,090.00