

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-01-D-0090	<b>2. Delivery Order/Call No.</b> 0002	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002APR01	<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-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812	<b>Code</b>	S2605A	<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other
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<b>9. Contractor</b> SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  Name and Address	<b>Code</b>	11934	<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
				<b>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT HQ0339</b>
				<b>12. Discount Terms</b> NET 30 DAYS		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<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				

* 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  By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$191,625.00
		29. Differences	

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

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** DAAE20-01-D-0090/0002**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF DELIVERY ORDER 0002 IS TO ADD AN ADDITIONAL QUANTITY OF 1500 EACH M14 AIMING POST LIGHT FOR THE FIRST YEARS REQUIREMENT.
2. DELIVERIES ARE CONTINGENT ON THE APPROVAL OF THE FIRST ARTICLE REQUIRED UNDER DELIVERY ORDER 0001.
3. ALL TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT, DAAE20-01-D-0090, APPLY TO THIS DELIVERY ORDER 0002.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0090/0002 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																																																	
0001AC	<u>PRODUCTION QUANTITY</u>  NSN: 1290-01-487-6058 NOUN: LIGHT,AIMING POST FSCM: 11934 PART NR: SLB10525 SECURITY CLASS: Unclassified PRON: M121F927M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H092022B800</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <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>150</td> <td>02-DEC-2002</td> </tr> <tr> <td>002</td> <td>150</td> <td>03-JAN-2003</td> </tr> <tr> <td>003</td> <td>150</td> <td>03-FEB-2003</td> </tr> <tr> <td>004</td> <td>150</td> <td>03-MAR-2003</td> </tr> <tr> <td>005</td> <td>150</td> <td>04-APR-2003</td> </tr> <tr> <td>006</td> <td>150</td> <td>05-MAY-2003</td> </tr> <tr> <td>007</td> <td>150</td> <td>03-JUN-2003</td> </tr> <tr> <td>008</td> <td>150</td> <td>03-JUL-2003</td> </tr> <tr> <td>009</td> <td>150</td> <td>04-AUG-2003</td> </tr> <tr> <td>010</td> <td>150</td> <td>03-SEP-2003</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0090/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092022B800	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	150	02-DEC-2002	002	150	03-JAN-2003	003	150	03-FEB-2003	004	150	03-MAR-2003	005	150	04-APR-2003	006	150	05-MAY-2003	007	150	03-JUN-2003	008	150	03-JUL-2003	009	150	04-AUG-2003	010	150	03-SEP-2003	1500	EA	\$ 127.75000	\$ 191,625.00
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**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
							<u>NUMBER</u>				
0001AC	M121F927M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	191,625.00
	070011										
									TOTAL	\$	191,625.00

SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	191,625.00
							TOTAL	\$	191,625.00