

2. Amendment/Modification No. P00002	3. Effective Date 2001SEP28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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 Item 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-P-0187
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR19
Code 11934	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$12,963.44

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to procure 7 each Seiler designed M138 Eye Piece Extensions for the XM777 Lightweight 155mm Howitzer as follows:.

a. Pursuant to the agreement of the parties, negotiations are finalized to purchase 7 each Seiler designed M138 Eye Piece Extensions at a firm fixed price of \$12,963.44.

b. Statement of Work #1 ERLS Conversion Program for the LW155 Optical Fire Control (OFC), Attachment 001 to contract DAAE20-01-P-0187, is modified as follows:

Part 1, paragraph C.c. (M138A1), and Part 2, paragraph B.c. (M138) are revised to read as follows:

"Remove Eye Piece Assembly. Install Seiler Eye Piece Extension and modify M138 components as conducted on prototypes one and two. Integrate and apply ERLS modification kit. Re-install Eye Piece Assembly."

c. Seiler Instrument is to provide Seiler designed M138 Eye Piece Extensions integrated onto the XM777 LW155 Optical Fire Control (OFC) units.

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

3. As a result of this supplemental agreement the contract price is increased by \$12,963.44 from \$70,917.13 to \$83,880.57

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M138 SEILER EYE PIECE EXTENSION</u></p> <p>NSN: 0000-00-000-0000 NOUN: M138 EYEPiece EXTENSIONS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11ALV02M1 PRON AMD: 01 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090206T721 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-OCT-2001</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> DAAE20-01-P-0187/0000</p>	6	EA	\$ 1,851.92000	\$ 11,111.52
0008AA	<p><u>M138 SEILER EYE PIECE EXTENSION</u></p> <p>NSN: 0000-00-000-0000 NOUN: M138 EYEPiece EXTENSIONS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T11AKV02M1 PRON AMD: 02 ACRN: AA AMS CD: 543002001965430 CUSTOMER ORDER NO: M9545001R1APH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090206T720 Y00000 M 1</p>	1	EA	\$ 1,851.92000	\$ 1,851.92

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0187 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2001 </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> DAAE20-01-P-0187/0000 </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-01-P-0187

MOD/AMD P00002

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AA	T11ALV02M1 543002001965430	AA	2 171V02	0.00 \$	11,111.52 \$	11,111.52
0008AA	T11AKV02M1 543002001965430	AA	2 171V02	0.00 \$	1,851.92 \$	1,851.92
				NET CHANGE \$	12,963.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D02P54300231E1 S11116	W52H09	\$ 12,963.44
				NET CHANGE \$ 12,963.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 70,917.13	\$ 12,963.44	\$ 83,880.57