

2. Amendment/Modification No. P00003	3. Effective Date 2001DEC13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
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SCD B    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-0277
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY14

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 DECREASE: -\$507.40

**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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-P-0277 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. Modification P00003 accomplishes the following:

a. The quantity against CLIN 0001AA, 50 each, Cell Assembly, Optic, NSN: 1240-00-257-2759, P/N: 11730292, is hereby decreased by 2 each, for a total quantity to be delivered of 48 each. The total dollar value of CLIN 0001AA is decreased by \$538.00 from \$13,450.00 to \$12,912.00.

b. The quantity against CLIN 0004AA, 183 each, Lamp, Nuclear, NSN: 6260-00-257-2773, P/N: 11731222, is hereby increased by 1 each, for a total quantity to be delivered of 184 each. The total dollar value of CLIN 0004AA is increased by \$30.60 from \$5,599.80 to \$5,630.40.

2. The delivery schedule for CLINs 0001AA, 0003AA and 0004AA are hereby extended from 30 Nov 01 to 14 Dec 01.

3. Contractor's statement of release: The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such fact and circumstance giving rise to the aforementioned delivery change.

3. As a result of this modification, the total dollar value is adjusted from \$54,710.80 to \$54,203.40.

4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0277 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>48</p> <p>NSN: 1240-00-257-2759                      NOUN: CELL ASSEMBLY,OPTIC                      FSCM: 19200                      PART NR: 11730292                      SECURITY CLASS: Unclassified                      PRON: M111F562M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011GCDQ8</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090313Z901 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 48 14-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0277/0000</p>	48	EA	\$ ** N/A **	\$ 12,912.00
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>54</p> <p>NSN: 6260-01-135-3161                      NOUN: LAMP,NUCLEAR                      FSCM: 19200                      PART NR: 11728891                      SECURITY CLASS: Unclassified                      PRON: M111F564M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011GCDQ8</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 11728891                      DATE: 12-SEP-2000</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090313Z902 W31G1Z J 1</p>	54	EA	\$ 47.00000	\$ 2,538.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0277 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      54                      14-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON                      AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0277/0000</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6260-00-257-2773                      NOUN: LAMP,NUCLEAR                      FSCM: 19200                      PART NR: 11731222                      SECURITY CLASS: Unclassified                      PRON: M111F565M1    PRON AMD: 03    ACRN: AA                      AMS CD: 070011GCDQ8</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>                      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    W52H090313Z904    W31G1Z    J                      MARK FOR    1</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      184                      14-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON                      AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0277/0000</p>	184	EA	\$ 30.60000	\$ 5,630.40

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0277

**MOD/AMD** P00003

**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
0001AA	M111F562M1 070011GCDQ8	AA	2	\$	13,450.00	\$	-538.00	\$	12,912.00
0004AA	M111F565M1 070011GCDQ8	AA	2	\$	5,599.80	\$	30.60	\$	5,630.40
					NET CHANGE	\$	-507.40		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ -507.40
						NET CHANGE	\$ -507.40

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	54,710.80	\$	-507.40	\$	54,203.40