

2. Amendment/Modification No. P00001	3. Effective Date 2001AUG31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BRENDA BOYD (309)782-4066 ROCK ISLAND IL 61299-7630 EMAIL: BOYDB@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-0395
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL11
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: \$224.00

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: 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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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-0395 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION
ITEM: CELL, OPTICAL ELEMENT
NSN: 1240-00-764-9245
PART NO: 7649245

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO INCREASE THE CONTRACT QUANTITY BY 16 EACH FROM 15 EACH TO 31 EACH, AT A UNIT PRICE OF \$14.00 EACH, AS SET FORTH ON THE SUPPLIES/SERVICES PAGE, SECTION B.
2. DELIVERY OF THE ADDITIONAL QUANTITY SHALL BE AS SET FORTH IN SECTION B.
3. THIS SUPPLEMENTAL AGREEMENT IS ISSUED PURSUANT TO THE NEGOTIATIONS BETWEEN THE CONTRACTOR AND THE GOVERNMENT.
4. TOTAL ORDER AMOUNT IS INCREASED BY \$224.00 FROM \$210.00 TO \$434.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0395 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-00-764-9245 NOUN: CELL,OPTICAL ELEMEN FSCM: 19200 PART NR: 7649245 SECURITY CLASS: Unclassified PRON: M111S463M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HYPE8</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BTWG5411250205 BA4BZM L BTWG00 3 <u>PROJ CD BRK BLK PT</u> BTW004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 03-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BTW004) FRITZ COMPANY INC 771 WATSON CENTER ROAD CARSON CA 90745-4100</p> <p>MARK FOR: FRITZ COMPANIES INC 1620 S WILMINGTON AVENUE COMPTON CA 90224</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0395/0000</p>	16	EA	\$ 14.00000	\$ 224.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0395

MOD/AMD P00001

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M111S463M1 070011HYPE8	AA 2 \$	0.00 \$	224.00 \$	224.00
			NET CHANGE \$	224.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 224.00
				NET CHANGE \$ 224.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 210.00	\$ 224.00	\$ 434.00