

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0028 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Delivery Schedule for CLIN 0001AA is revised from 19 July 2002 to 1 October 2002, due to government's delay in providing clarification on drawings included in the TDP.
2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0028 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5210-01-280-5223 NOUN: GAGE,CANNON BORE ER FSCM: 19206 PART NR: 12520840 SECURITY CLASS: Unclassified PRON: M111A110M1 PRON AMD: 04 ACRN: AA AMS CD: 060011JE</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 W52H091099H600 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 01-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	12	EA	\$ 7,600.00000	\$ 91,200.00