

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-D-0037/0004**MOD/AMD** 01**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE A TOTAL OF \$16,200.00 FROM CLIN0001AA. THIS WILL RESULT IN A NEW TOTAL CLIN 0001AA PRICE OF \$297,000.00 OR A NEW TOTAL DELIVERY ORDER PRICE OF \$329,025.00. THIS DECREASE IS A RESULT OF THE ADDITIONAL QUANTITY OF 70 EACH UNDER THE NEW DELIVERY ORDER DAAE20-02-D-0037/0005.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0037/0004 MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-----------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 6650-01-063-0035 FSCM: 19206 PART NR: 11584701 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: BORESCOPE PRON: M142F880M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <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>W52H093303B800</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>27</td> <td>10-SEP-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST 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> DAAE20-02-D-0037/0004 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H093303B800 | W25G1U | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 27 | 10-SEP-2004 | 27 | EA | \$ 11,000.00000 | \$ 297,000.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H093303B800 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 27 | 10-SEP-2004 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | NSN: 3040-01-096-1812 FSCM: 19206 PART NR: 11584799 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> NOUN: COLLAR, SHAFT PRON: M142F876M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 | 25 | EA | \$ 85.00000 | \$ 2,125.00 | | | | | | | | | | | | | | | | | | |

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0037/0004 MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0037/0004</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0037/0004 **MOD/AMD** 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AA | M142F880M1 060011 | AA | 2 | \$ 313,200.00 | \$ -16,200.00 | \$ 297,000.00 |
| | | | | NET CHANGE | \$ -16,200.00 | |

| <u>SERVICE</u> <u>NAME</u> | <u>NET CHANGE</u> <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------------|---|---------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S11116 | \$ -16,200.00 | |
| | | | | NET CHANGE | \$ -16,200.00 |

| | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 345,225.00 | \$ -16,200.00 | \$ 329,025.00 |