

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-P-0299**MOD/AMD** P00002**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THE MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PARAGRAPH I-66 (FAR 52.217-6), EXERCISE THE EVALUATED OPTION QUANTITY OF 5 EACH, HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 46EA TO A NEW CONTRACT QUANTITY OF 51EA.
2. THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$5,450.00 FROM 47,840.00 TO \$53,290.00.
3. THE FOLLOWING FOB ORIGIN CLAUSES ARE HEREBY INCORPORATED
 - FF0023 52.247-61
 - FF0031 52.247-29
 - FF0037 52.247-65
 - FS7240 52.247-4531
 - IA0531 252.242-7003
 - IF0102 52.242-10
 - IF0090 52.242-12
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TELESCOPE SUBASSEMB PRON: M131A139M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</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 W52H093170H600 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-APR-2004</p> <p>FOB POINT: Origin</p> <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-P-0299/0000</p>	5	EA	\$ 1,090.00000	\$ 5,450.00

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DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
2 ADDED	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
3 ADDED	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991

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MOD/AMD P00002

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M131A139M1 070011	AA	2	0.00 \$	5,450.00 \$	5,450.00
				NET CHANGE \$	5,450.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 5,450.00
				NET CHANGE \$ 5,450.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 47,840.00	\$ 5,450.00	\$ 53,290.00

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CONTRACT CLAUSES

4 ADDED	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
5 ADDED	52.242-12	REPORT OF SHIPMENT (RESHIP)	JUN/2003
6 ADDED	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
	DFARS		