

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0124	2. DELIVERY ORDER/CALL NO. 0006	3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV12	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
--	---	--	---	----------------------------

6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	CODE S1403A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
--	-----------------------	---	-----------------------	--

9. CONTRACTOR SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791	CODE 11934	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
------------------------------------	-------------	--	-----------------------	---

16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE SCHEDULE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$31,100.00	26. DIFFERENCES
--	---	---------------------------------	------------------------

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
---	---------------------------	--

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
---	----------------------	-----------------------------	---------------------

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
----------------------------	--------------------------	--	--------------------	--

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
--	---	-------------------------

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
---------------------------	---	-------------------------------

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
------------------------	--------------------------------	-------------------------------------	-----------------------------	-------------------------------	----------------------------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0124/0006

MOD/AMD

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

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0006 IS ISSUED AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-03-D-0124 WITH SEILER INSTRUMENT AND MANUFACTURING COMPANY, INC. THIS DELIVERY ORDER 0006 IS FOR THE AWARD OF THE FOLLOWING ITEMS:

0002AB 50 EACH CLAMP, LOOP NSN: 5340-01-343-5605 P/N: 12591225 UNIT PRICE: \$610.00 TOTAL PRICE: \$30,500.00
0005AC 40 EACH WASHER, CONVEX NSN: 5310-01-341-4748 P/N: 12592235 UNIT PRICE: \$ 15.00 TOTAL PRICE: \$ 600.00

2. THIS DELIVERY ORDER IS AWARDED AGAINST ORDERING PERIOD #2: 01 OCT 2003 THROUGH 30 SEP 2004. DELIVERY OF CLIN 0002AB IS 180 DAYS AFTER AWARD OR 12 MAY 2004. DELIVERY OF CLIN 0005AC IS 150 DAYS AFTER AWARD OR 12 APR 2004. THE DELIVERY SCHEDULE AND SHIP TO ADDRESS ARE REFLECTED IN SECTION B, PAGES 3 & 4, OF THIS DELIVERY ORDER. DELIVERY IS FOB DESTINATION. EARLIER DELIVERIES ARE ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. THE MAXIMUM QUANTITY RANGE FOR CLIN 0002 IN THE BASIC REQUIREMENTS CONTRACT IS 12 TO 15 EACH AT A FIRM FIXED UNIT PRICE OF \$850.00. FOR THIS DELIVERY ORDER 0006, SEILER INSTRUMENT & MANUFACTURING COMPANY INC. AGREED TO REDUCE THE UNIT PRICE FOR A LARGER QUANTITY OF 50 EACH TO \$610.00. THIS REDUCED QUANTITY IS IN ACCORDANCE WITH AN E-MAIL MESSAGE DATED 06 NOV 2003, FROM MR. ANDY LEAHY OF SEILER INSTRUMENTS.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0006 IS \$31,100.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-03-D-0124 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0124/0006 MOD/AMD

Page 3 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5340-01-343-5605 FSCM: 19200 PART NR: 12591225 SECURITY CLASS: Unclassified																						
0002AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CLAMP, LOOP PRON: M141F668M1 PRON AMD: 01 ACRN: AA AMS CD: 060011GJALG <u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-03-D-0124. (End of narrative D001) <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>W52H093311Z900</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>50</td> <td>12-MAY-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT 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> DAAE20-03-D-0124/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093311Z900	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	12-MAY-2004	50	EA	\$ 610.00000	\$ 30,500.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093311Z900	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	50	12-MAY-2004																					
0005	NSN: 5310-01-341-4748 FSCM: 19200 PART NR: 12592235 SECURITY CLASS: Unclassified																						
0005AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	40	EA	\$ 15.00000	\$ 600.00																		

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>NOUN: WASHER, CONVEX PRON: M141F671M1 PRON AMD: 01 ACRN: AB AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-03-D-0124.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H093311Z901</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>40</td> <td>12-APR-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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> DAAE20-03-D-0124/0006</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093311Z901	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	12-APR-2004				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093311Z901	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	40	12-APR-2004																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0124/0006

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0002AB	M141F668M1 060011GJALG	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	30,500.00
0005AC	M141F671M1 070011GJALG	AB	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	600.00
							TOTAL	\$ 31,100.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	30,500.00
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$	600.00
				TOTAL	\$ 31,100.00