

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 15
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0190		<b>3. Effective Date</b> 2003DEC10	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	
<b>e-mail address:</b> OAKESN@RIA.ARMY.MIL		<b>SCD B PAS NONE ADP PT HQ0339</b>		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		<b>9. Discount For Prompt Payment</b> NET 30 DAYS		
<b>Code</b> 11934		<b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> To The Address Shown In:
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Item</b> 12

<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b>		
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>
<b>Contract Expiration Date:</b> 2008SEP30		<b>15G. Total Amount Of Contract</b> \$0.00		

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2003R0022</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b> 2003DEC10
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0190 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 15
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**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS FOR THE AWARD OF THE BASIC FOUR YEAR REQUIREMENTS CONTRACT. SOLICITATION DAAE20-03-R-0022 WITH AMENDMENTS 0001 AND 0002 IS HEREBY INCORPORATED AS A PART OF THIS AWARD BY REFERENCE. PRICING FOR THE RESPECTIVE PERFORMANCE PERIODS IS AS PROVIDED AT THE ATTACHED.
2. THERE IS A REQUIREMENT FOR HIGHER LEVEL QUALITY, COMPLIANCE WITH ISO 9000-2000/ISO 9002. AN NRC LICENSE IS REQUIRED. RADIOACTIVE WIPE TESTING IS REQUIRED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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	FSCM: 19200 PART NR: 11729512 SECURITY CLASS: Unclassified													
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: LEVEL, FIRE CONTROL  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" data-bbox="266 919 824 993"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 1290-00-257-2769  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE TO BE 187 DAYS ARO.  SHIP TO: See Narrative - Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 203 839 4307 TRACY, CA 95376-5000  (End of narrative F001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0002	FSCM: 19200													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p>PART NR: 11729515                      SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</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></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6240-01-051-9606</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE WILL BE 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 246 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XUDEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0003	<p>FSCM: 19200                      PART NR: 11729559                      SECURITY CLASS: Unclassified</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</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></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-01-043-8209</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE TO BE 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0004	<p>FSCM: 19200</p> <p>PART NR: 11729516</p> <p>SECURITY CLASS: Unclassified</p>													
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CELL ASSY, OPTIC</p>		EA	\$ ** N/A **										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 MIN:                      002 MAX:</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 1240-01-048-0779</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFOR AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0005	<p>FSCM: 19200                      PART NR: 10556229                      SECURITY CLASS: Unclassified</p>				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 MIN:                      002 MAX:</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-01-096-4479</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0006	<p>FSCM: 19200                      PART NR: 11730274                      SECURITY CLASS: Unclassified</p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</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></p>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u></p> <p>001              MIN:</p> <p>002              MAX:</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-00-257-2770</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 257 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0007	<p>FSCM: 19200                      PART NR: 11731218                      SECURITY CLASS: Unclassified</p>				
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</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></p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u></p> <p>001              MIN:</p> <p>002              MAX:</p>		EA	\$ ** N/A **	

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-00-257-2774  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD RED WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)													
0008	FSCM: 19200 PART NR: 11730278 SECURITY CLASS: Unclassified													
0008AA	<u>PRODUCTION QUANTITY</u>  NOUN: LAMP, NUCLEAR  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-00-257-2776	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
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0009	<p>FSCM: 19200                      PART NR: 10554827                      SECURITY CLASS: Unclassified</p>													
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LEVEL ASSEMBLY, FIRE CONTROL</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></p> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 1290-01-048-0193</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	MIN:		002	MAX:			EA	\$ ** N/A **	
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0010	FSCM: 19200 PART NR: 11729551 SECURITY CLASS: Unclassified													
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LEVE ASSEMBLY, FIRE CONTROL</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></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 1290-01-046-3687</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAY ARO.</p> <p>SHIP TO: See Narrative Section A</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
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	W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001													
	W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-500													
	(End of narrative F001)													
0011	FSCM: 19200 PART NR: 11731222 SECURITY CLASS: Unclassified													
0011AA	<u>PRODUCTION QUANTITY</u>		EA	\$ ** N/A **										
	NOUN: LAMP, NUCLEAR													
	<u>Packaging and Marking</u>													
	<u>Inspection and Acceptance</u>													
	INSPECTION: Origin ACCEPTANCE: Origin													
	<u>Deliveries or Performance</u>													
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
	FOB POINT: Destination													
	SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE													
	NSN: 6260-00-257-2773													
	FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.													
	DELIVERY SCHEDULE IS 187 DAYS ARO.													
	SHIP TO: See Narrative Section A													
	W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 28600 S CHRISMAN ROAD REC WHSE 10 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)													
0012	FSCM: 19200 PART NR: 11728891 SECURITY CLASS: Unclassified													
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: LAMP, NUCLEAR  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-01-135-3161  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO.  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0190 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	25600 S CRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)													
0013	FSCM: 19200 PART NR: 11730292 SECURITY CLASS: Unclassified													
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: CELL ASSY, OPTICAL  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 1240-00-257-2759  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO.  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-03-D-0190 **MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT