

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0004**MOD/AMD** P00004**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SUPPLEMENTAL INFORMATION

NOUN: ROTOR FEEDER ASSEMBLY
NSN: 4320-01-436-2802
P/N: 12524539

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT MODIFICATION P00003 BY DECREASING THE TOTAL DOLLAR AMOUNT.
2. AS A RESULT OF THE ABOVE THE PURCHASE ORDER IS HEREBY DECREASED BY \$300.00 FROM \$82,880.00 TO \$82,580.00.
3. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0004 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ROTOR, FEEDER ASSEMB</u></p> <p>NOUN: ROTOR,FEEDER ASSEMB PRON: M131V129M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	22	EA	\$ ** N/A **	\$ 12,020.00

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0004

MOD/AMD P00004

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF	M131V129M1 070011H8GUN	AA 2 \$	12,320.00 \$	-300.00 \$	12,020.00
			NET CHANGE \$	-300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -300.00
				NET CHANGE \$ -300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 82,880.00	\$ -300.00	\$ 82,580.00