

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0010		3. Date Of Order 1999MAY05	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-AC-PCW-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA-EMH2.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A
9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			Code 11934	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
11. Mark 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 See Block 15	11. Mark If Business Is	
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339
16. T O Y R P D E E R O F			Delivery	X	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	
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
<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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		25. Total \$153,500.00	29. Differences
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____			<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			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____					35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 6

PIIN/SIIN DAAE20-98-D-0054/0010

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION
REQUIREMENTS CONTRACT DAAE20-98-R-0054/DELIVERY ORDER 0010
ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

1. THE PURPOSE OF D.O. 0010 IS TO PURCHASE THE FOLLOWING:

A. TWO ON CARRIAGE PERFORMANCE SPECIFICATIONS

1. M90A2 TELESCOPE, STRAIGHT - \$28,750.00
2. M187 MOUNT, TELESCOPE - \$28,750.00

B. THREE ON CARRIAGE ECP's/NOR's

1. M137/M137A1 TELESCOPE, PANORAMIC - \$32,000.00
2. M90A2 TELESCOPE, STRAIGHT - \$32,000.00
3. M187 MOUNT, TELESCOPE - \$32,000.00

2. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$153,500.00

3. THE ABOVE DOCUMENTS ARE REQUIRED IN ACCORDANCE WITH THE STATEMENT OF WORK AND THE TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT.

4. DELIVERY IS REQUIRED NO LATER THAN 30 SEP 99.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0010 MOD/AMD

Name of Offeror or Contractor: SELLER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
0043	<u>Supplies or Services and Prices/Costs</u>												
0043AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PERFORMANCE SPECIFICATION SECURITY CLASS: Unclassified PRON: M199V080M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p>PERFORMANCE SPECIFICATION FOR THE M90A2 TELESCOPE WITH MOUNT</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-SEP-1999</td> </tr> </table> <p>\$ 28,750.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-SEP-1999				\$ 28,750.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	30-SEP-1999												
0043AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PERFORMANCE SPECIFICATION SECURITY CLASS: Unclassified PRON: M199V080M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p>PERFORMANCE SPECIFICATION FOR THE M187 MOUNT, TELESCOPE</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-SEP-1999</td> </tr> </table> <p>\$ 28,750.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-SEP-1999				\$ 28,750.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	30-SEP-1999												
0044	<u>Supplies or Services and Prices/Costs</u>												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0010 MOD/AMD

Name of Offeror or Contractor: SELLER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0044AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECPS & NORS SECURITY CLASS: Unclassified PRON: M199V080M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p>ECPS/NORS FOR THE M137/M137A1 TELESCOPE, PANORAMIC</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 32,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-1999				\$ 32,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-1999												
0044AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECPS & NORS SECURITY CLASS: Unclassified PRON: M199V080M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p>ECPS/NORS FOR THE M90A2 TELESCOPE WITH MOUNT</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 32,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-1999				\$ 32,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-1999												
0044AG	<p><u>SERVICES LINE ITEM</u></p>				\$ 32,000.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0010 MOD/AMD

Name of Offeror or Contractor: SELLER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>NOUN: ECPS & NORS SECURITY CLASS: Unclassified PRON: M199V080M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p>ECPS/NORS FOR THE M187 MOUNT, TELESCOPE</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-1999</td> </tr> </table> <p>\$ 32,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-1999				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-1999														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0010

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0043AF	M199V080M1		AA	2	21	92020000096D6D02P422123252G S11116	98RFD1	W52H09 \$	28,750.00	
	422123000004221									
0043AG	M199V080M1		AA	2	21	92020000096D6D02P422123252G S11116	98RFD1	W52H09 \$	28,750.00	
	422123000004221									
0044AC	M199V080M1		AA	2	21	92020000096D6D02P422123252G S11116	98RFD1	W52H09 \$	32,000.00	
	422123000004221									
0044AF	M199V080M1		AA	2	21	92020000096D6D02P422123252G S11116	98RFD1	W52H09 \$	32,000.00	
	422123000004221									
0044AG	M199V080M1		AA	2	21	92020000096D6D02P422123252G S11116	98RFD1	W52H09 \$	32,000.00	
	422123000004221									
								TOTAL	\$	153,500.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 92020000096D6D02P422123252G S11116	W52H09	\$ 153,500.00
			TOTAL	\$ 153,500.00