

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 3
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0011		3. Date Of Order 1999MAY21	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 SCD C PAS NONE ADP PT SC1002		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	
11. Mark If Business Is			12. Discount Terms	13. Mail Invoices To See Block 15		
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	Oral; 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: No Cost Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* 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 29. Differences	\$0.00
26. Quantity In Column 20 Has Been			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
Date Signature Of Authorized Govt Representative			31. Payment	34. Check Number		
36. I certify this account is correct and proper for payment			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	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 3**

PIIN/SIIN DAAE20-98-D-0054/0011

MOD/AMD

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

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0011 TO CONTRACT DAAE20-98-D-0054 IS ISSUED TO FORMALLY INCORPORATE THE MEMORANDUM OF AGREEMENT BETWEEN TACOM-ACALA AND SEILER INSTRUMENT AND MANUFACTURING COMPANY REGARDING THE ACCOUNTABILITY OF NON-EXCESS COMPONENTS.

1. SEILER SHALL RECEIVE 1,429 AIMING CIRCLES, P/N" 11785090, COMPOSED OF THE FOLLOWING COMPONENTS:

11834483 - AIMING CIRCLE
8211749 - COVER
8293478 - LIGHT, INSTRUMENT M51
8242777 - TRIPOD, AIMING CIRCLE, M24
7659605 - COVER, CANVAS
8211759 - PLATE, BACK
8261635 - PLUMB BOB ASSEMBLY
8293477 - EXTRACTOR, LAMP (2 EA.)

2. SEILER SHALL, WITHIN 30 DAYS OF RECEIPT OF THIS INVENTORY, INFORM THE GOVERNMENT OF THE TRUE QUANTITY AND CONDITION OF THE COMPONENTS RECEIVED.

3. SEILER SHALL, WITHIN TWO YEARS, DELIVER A MINIMUM OF 136 OR MAXIMUM OF 340 COMPLETE AIMING CIRCLES, P/N: 11785090, IN CONDITION CODE "B", WITH THE FOLLOWING EXCEPTION:

SEILER SHALL DELIVER A QUANTITY OF 50 EACH, ELBOW TELESCOPES (P/N: 8211640) WHICH ARE TO BE REMOVED FROM THE AIMING CIRCLES AND PROVIDED TO THE GOVERNMENT IN CONDITION CODE "B", SERVICEABLE AND ISSUABLE, WITHIN 60 DAYS. THERE ARE FOUR VERSIONS OF THE RETICLE WITH THE SAME PART NUMBER (P/N: 11785525) AND ANY VERSION WOULD BE ACCEPTABLE FOR USE IN THE 50 ELBOW TELESCOPES.

4. SEILER SHALL TAKE OWNERSHIP OF THE NON-RETURNED COMPONENTS AS PAYMENT FOR THIS SERVICE.

5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0011 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0040	<u>Supplies or Services and Prices/Costs</u>				
0040AA	<u>SERVICES LINE ITEM</u>				
	SECURITY CLASS: Unclassified				
	FOR ACCOUNTABILITY OF NON-EXCESS COMPONENTS				
	SEILER SHALL RECEIVE:				
	1,429 AIMING CIRCLES, P/N: 11785090 COMPOSED OF				
	THE FOLLOWING COMPONENTS:				
	11834483 - AIMING CIRCLE				
	8211749 - COVER				
	8293478 - LIGHT, INSTRUMENT M51				
	8242777 - TRIPOD, AIMING CIRCLE, M24				
	7659605 - COVER, CANVAS				
	8211759 - PLATE, BACK				
	8261635 - PLUMB BOB ASSEMBLY				
	8293477 - EXTRACTOR, LAMP (2 EA.)				
	AND				
	WITHIN TWO YEARS, DELIVER A MINIMUM OF 136 OR				
	A MAXIMUM OF 340 COMPLETE AIMING CIRCLES,				
	(P/N: 11785090) IN CONDITION CODE "B"				
	ALSO				
	WITHIN 60 DAYS, DELIVER 50 EACH, ELBOW				
	TELESCOPES (P/N:8211640)				
	SEILER SHALL TAKE OWNERSHIP OF THE NON-RETURNED				
	COMPONENTS AS PAYMENT FOR THIS SERVICE.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Certificate of Conformance				
	ACCEPTANCE: Destination				