

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0012		3. Date Of Order 1999JUL06	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)
TYPE BUSINESS: Other Small Business Performing in U.S.			12. Discount Terms	13. Mail Invoices To See Block 15		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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 \$15,156.00	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	31. Payment <input type="checkbox"/> Complete <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			Date	Signature And Title Of Certifying Officer	34. Check Number	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 5****PIIN/SIIN** DAAE20-98-D-0054/0012**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION
REQUIREMENTS CONTRACT DAAE20-98-D-0054/DELIVERY ORDER 0012
ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

1. D.O. 0012 IS ISSUED TO:
 - A. PURCHASE 18 ERLS KITS FOR 18 M1A1 COLLIMATORS AT A UNIT PRICE OF \$634.00 EACH FOR A TOTAL DOLLARE VALUE OF \$11,412.00.
 - B. PERFORM THE APPLICATION OF THE 18 KITS TO THE 18 M1A1 COLLIMATORS AT A UNIT PRICE OF \$208.00 EACH FOR A TOTAL DOLLAR VALUE OF \$3,744.00.
2. THE TOTAL VALUE OF THIS PROCUREMENT IS \$15,156.00.
3. TACOM-ACALA PERSONNEL WILL PICK UP THE 18 ERLS COLLIMATORS FROM SEILER ON 6 JUL 99 AND HAND DELIVERY THE 18 ERLS COLLIMATORS TO FT. CAMPBELL, KY ON 8 JUL 99. UPON DELIVERY OF THE 18 ERLS COLLIMATORS TO FT. CAMPBELL, THESE SAME TACOM-ACALA PERSONNEL WILL PICK UP 18 TRITIUM COLLIMATORS FROM FT. CAMPBELL AND RETURN THEM TO SEILER FOR REPLACEMENT OF THE TRITIUM WITH THE ERLS KIT (APPLICATION) AND RETURN THESE 18 ERLS COLLIMATORS TO SEILER'S FLOAT.
4. ALL OTHER TERMS AND CONDTIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0012 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0028	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0028AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>18</p> <p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATORS KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q203M1 PRON AMD: 01 ACRN: AA AMS CD: 111013.00000 CUSTOMER ORDER NO: MIPR9GZZAZ0101</p> <p><u>Packaging and Marking</u> PACKAGING AND MARKING IAW CLAUSE DS6404 AND DS7203 OF THE BASIC CONTRACT.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099133FA01</td> <td>W90MN2</td> <td>K</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>18</td> <td>08-JUL-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90MN2) XR 320TH FA 3RD BN HQ ULLS S4 CRP BLDG 5207 FT CAMPBELL KY 42223-5565</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0012</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099133FA01	W90MN2	K		2	DEL REL CD	QUANTITY	DEL DATE	001	18	08-JUL-1999	18	EA	\$ 634.00000	\$ 11,412.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H099133FA01	W90MN2	K		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	18	08-JUL-1999																					
0029	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0029AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: APPLICATION-ERLS COLLIMATOR SECURITY CLASS: Unclassified PRON: M199Q202M1 PRON AMD: 01 ACRN: AA AMS CD: 111013.00000 CUSTOMER ORDER NO: MIPR9GZZAZ0101</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>	18			\$ 3,744.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0012 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION			JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT				STATION	AMOUNT	
0028AA	M199Q203M1	AA	2	21	99202000009762020111013025FB	S15056	W52H09	\$ 11,412.00	
	111013.00000								
0029AA	M199Q202M1	AA	2	21	99202000009762020111013025FB	S15056	W52H09	\$ 3,744.00	
	111013.00000								
							TOTAL	\$ 15,156.00	

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	21 99202000009762020111013025FB S15056	W52H09	\$ 15,156.00
			TOTAL	\$ 15,156.00