

2. Amendment/Modification No. 02	3. Effective Date 1999OCT20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			SCD C	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL26
Code 11934	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-98-D-0054/0013

MOD/AMD 02

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

SECTION A - SUPPLEMENTAL INFORMATION

1. MODIFICATION 02 TO DELIVERY ORDER 0013 IS ISSUED TO:

a. TRANSFER 54 COLLIMATORS OFF OF THE TIME AND MATERIAL REPAIR CLIN 0040AA AND ADD THEM TO THE FIRM FIXED PRICE M1A2 COLLIMATOR REPAIR CLIN, 0049AA. THE DOLLAR VALUE REMAINS UNCHANGED: REPAIR OF 54 COLLIMATORS X \$266.00 EACH = \$14,364.00.

b. TRANSFER 18 COLLIMATORS OFF OF THE TIME AND MATERIAL REPAIR CLIN 0040AB AND ADD THEM TO THE FIRM FIXED PRICE M1A2 COLLIMATOR REPAIR CLIN, 0049AB. THE DOLLAR VALUE REMAINS UNCHANGED: REPAIR OF 18 COLLIMATORS X \$266.00 EACH = \$4,788.00.

c. TRANSFER 6 COLLIMATORS OFF OF THE TIME AND MATERIAL REPAIR CLIN 0040AC AND ADD THEM TO THE FIRM FIXED PRICE M1A2 COLLIMATOR REPAIR CLIN, 0049AC. THE DOLLAR VALUE ON CLIN 0049AC IS HEREBY CHANGED TO REFLECT THE FIRM FIXED PRICE COST OF \$1,596.00 ($\$266.00 \times 6 = \$1,596.00$) FOR REPAIR VERSUS THE \$1,800.00 ($\$300.00 \times 6 = \$1,800.00$) ORIGINALLY PLACED ON THE TIME AND MATERIAL REPAIR CLIN 0040AC UNDER MODIFICATION 01 OF THIS DELIVERY ORDER.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0040AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: REPAIR SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067 CUSTOMER ORDER NO: ILARNG13599 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>17-AUG-1999</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-AUG-1999				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	17-AUG-1999									
0040AB	<u>SERVICES LINE ITEM</u> NOUN: REPAIR SECURITY CLASS: Unclassified PRON: M199Q205M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>17-AUG-1999</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-AUG-1999				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	17-AUG-1999									
0040AC	<u>SERVICES LINE ITEM</u> NOUN: REPAIR SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067 CUSTOMER ORDER NO: ILARNG13599 <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>17-AUG-1999</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-AUG-1999				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	17-AUG-1999									
0049AA	<u>SERVICES LINE ITEM</u> NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067				\$ 14,364.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CUSTOMER ORDER NO: ILARNG13599</p> <p>REPAIR OF 54 EXISTING COLLIMATORS FOR THE ILLINOIS ARMY NATIONAL GUARD, SPRINGFIELD, IL.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance 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>01-AUG-1999</td> </tr> </table> <p>\$ 14,364.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-AUG-1999				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-AUG-1999												
0049AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M199Q205M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742</p> <p>REPAIR OF 18 EXISTING COLLIMATORS FOR THE ARMY NATIONAL GUARD, HARTFORD, CT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance 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>28-SEP-1999</td> </tr> </table> <p>\$ 4,788.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-SEP-1999				\$ 4,788.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-SEP-1999												
0049AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067 CUSTOMER ORDER NO: ILARNG13599</p> <p>REPAIR OF 6 EXISTING COLLIMATORS FOR THE ILLINOIS NATIONAL GUARD, SPRINGFIELD, IL.</p>				\$ 1,596.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	(End of narrative B001)												
	<p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance 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>16-AUG-1999</td> </tr> </table> <p style="text-align: right;">\$ 1,596.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	16-AUG-1999			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	16-AUG-1999											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0013 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0040AA	M199Q206M1 115G2067	AA	2	\$	14,364.00	\$	-14,364.00	\$	0.00
0040AB	M199Q205M1 111G14.61	AB	2	\$	4,788.00	\$	-4,788.00	\$	0.00
0040AC	M199Q206M1 115G2067	AA	2	\$	1,800.00	\$	-1,800.00	\$	0.00
0049AA	M199Q206M1 115G2067	AA	2	\$	0.00	\$	14,364.00	\$	14,364.00
0049AB	M199Q205M1 111G14.61	AB	2	\$	0.00	\$	4,788.00	\$	4,788.00
0049AC	M199Q206M1 115G2067	AA	2	\$	0.00	\$	1,596.00	\$	1,596.00
					NET CHANGE	\$	-204.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	99206500009181011115G20626EB	S11115	W52H09	\$ -204.00
Army	AB	21	99206500009181006111G14626EB	S06020	W52H09	\$ 0.00
						NET CHANGE \$ -204.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 86,730.00	\$ -204.00	\$ 86,526.00