

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0014		3. Date Of Order 1999AUG26	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630  EMAIL: LDITTMER@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A		8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
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 <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms			
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	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	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 _____, furnish the following on terms specified herein. 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	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 \$7,510.00	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 _____ 36. I certify this account is correct and proper for payment				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				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 4****PIIN/SIIN** DAAE20-98-D-0054/0014**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

DAAE20-98-D-0054/DELIVERY ORDER 0014

ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO:

A. INCORPORATE ERLS INTO THE FOLLOWING SET OF M119 FIRE CONTROL EQUIPMENT LOCATED IN THE TACOM-RI MAINTENANCE, OPERATIONS, PROCEDURES (MOP) SHOP:

- 1 - M187 MOUNT TELESCOPE
- 1 - M90A2 TELESCOPE
- 1 - M137A1 PANTEL TELESCOPE
- 1 - M140 ALIGNMENT DEVICE
- 1 - M1A1 COLLIMATOR

B. CONDUCT A PHYSICAL CONFIGURATION AUDIT (PCA) AT THE TIME OF CONVERSION ON THE M187 MOUNT TELESCOPE, THE M90A2 TELESCOPE AND THE M137A1 PANTEL TELESCOPE.

2. THE ACTIONS ABOVE WILL BE COMPLETED FOR A TOTAL PRICE OF \$7,510.00.

3. 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-0054/0014 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0048	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>													
0048AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SERVICES                      SECURITY CLASS: Unclassified                      PRON: M194F879M1 PRON AMD: 04 ACRN: AA                      AMS CD: 060011GJALG</p> <p>CONVERSION OF THE FOLLOWING M119 FIRE CONTROL EQUIPMENT TO ERLS:</p> <p>M1A1 COLLIMATOR                      M140 ALIGNMENT DEVICE                      M187 MOUNT TELESCOPE                      M90A2 TELESCOPE                      M137A1 PANTEL TELESCOPE</p> <p>PHYSICAL CONFIGURATION AUDIT ON THE FOLLOWING:</p> <p>M187 MOUNT TELESCOPE                      M90A2 TELESCOPE                      M137A1 PANTEL TELESCOPE</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" data-bbox="259 1302 779 1396"> <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>31-DEC-1999</td> </tr> </table> <p style="text-align: right;">\$ 7,510.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-1999				\$ 7,510.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0054/0014

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0048AA	M194F879M1	AA 2	97	X4930AC9G 6D	25GB S11116	W52H09	\$	7,510.00	
060011GJALG									
							TOTAL	\$	7,510.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 7,510.00	
		TOTAL	\$ 7,510.00