

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0015		3. Date Of Order 1999SEP22	4. Requisition/Purch Request No. SEE SCHEDULE	
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
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 \$20,862.00	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 5****PIIN/SIIN** DAAE20-98-D-0054/0015**MOD/AMD****Name of Offeror or Contractor:** SELLER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0015 TO CONTRACT DAAE20-98-D-0054 IS ISSUED TO OBLIGATE \$20,862.00 FOR THE FOLLOWING:

1.	18 ERLS KITS FOR THE M1A1 COLLIMATOR -	\$647.00 X 18 = \$11,646.00
2.	APPLICATION OF 18 ERLS KITS TO 18 M1A1 COLLIMATORS TO PRODUCE 18 M1A2 COLLIMATORS	\$212.00 X 18 = \$ 3,816.00
3.	REFURBISHMENT OF THE M1A2 COLLIMATOR TO CONDITION CODE "B"	\$ 5,400.00
	TOTAL DELIVERY ORDER VALUE	\$20,862.00

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0015 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</u></p> <p>NSN: 1240-01-464-1950 NOUN: COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q211M1 PRON AMD: 01 ACRN: AA AMS CD: 115G2061 CUSTOMER ORDER NO: MIPR99014G000</p> <p><u>Packaging and Marking</u></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>W52H099251FA01</td> <td>W81JM8</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>30-SEP-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JM8) SREUSPFO IOWA SRA CP DODGE 7700 NW BEAVER DR W12 JOHNSTON IA 50131-1902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0015</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099251FA01	W81JM8	K		2	DEL REL CD	QUANTITY	DEL DATE	001	18	30-SEP-1999	18	EA	\$ 647.00000	\$ 11,646.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H099251FA01	W81JM8	K		2																		
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001	18	30-SEP-1999																					
0029	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0029AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COLLIMATOR APPLICATION SECURITY CLASS: Unclassified PRON: M199Q210M1 PRON AMD: 01 ACRN: AA AMS CD: 115G2061 CUSTOMER ORDER NO: MIPR99014G000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>30-SEP-1999</td> </tr> </tbody> </table> </p>	REL CD	QUANTITY	DATE	001	0	30-SEP-1999				\$ 3,816.00												
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PIIN/SIIN DAAE20-98-D-0054/0015

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</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
							<u>NUMBER</u>			
0028AA	M199Q211M1	AA	2	21	99206500009181013115G20626FA	S13035		W52H09	\$	11,646.00
	115G2061									
0029AA	M199Q210M1	AA	2	21	99206500009181013115G20626FA	S13035		W52H09	\$	3,816.00
	115G2061									
0040AA	M199Q210M1	AA	2	21	99206500009181013115G20626FA	S13035		W52H09	\$	5,400.00
	115G2061									
								TOTAL	\$	20,862.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			ACCOUNTING	OBLIGATED			
<u>NAME</u>						<u>STATION</u>		<u>AMOUNT</u>		
Army	AA	21	99206500009181013115G20626FA	S13035		W52H09	\$	20,862.00		
								TOTAL	\$	20,862.00