

2. Amendment/Modification No. 01	3. Effective Date 1999OCT21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-0054/0015
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP22

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)
ACRN: AA NET INCREASE: \$.00

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

KIND MOD CODE: G

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 4****PIIN/SIIN** DAAE20-98-D-0054/0015**MOD/AMD** 01**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 01 TO DELIVERY ORDER 0015 UNDER ERLS CONTRACT DAAE20-98-D-0054 IS TO INCORPORATE THE FOLLOWING:

A. TRANSFER 18 COLLIMATORS OFF OF THE TIME AND MATERIAL REPAIR CLIN 0040AA AND ADD THEM TO THE FIRM FIXED PRICE M1A2 COLLIMATOR REPAIR CLIN 0049AA.

B. THE DELIVERY ORDER DOLLAR VALUE REMAINS UNCHANGED. THE FUNDS (18 M1A2 COLLIMATORS X \$300.00 = \$5,400.00) ARE TRANSFERRED TO THE FIRM FIXED PRICE M1A2 COLLIMATOR REPAIR CLIN 0049AA.

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-0054/0015 MOD/AMD 01

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: M199Q210M1 PRON AMD: 01 ACRN: AA AMS CD: 115G2061 CUSTOMER ORDER NO: MIPR99014G000 <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>30-SEP-1999</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-1999				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-1999									
0049AA	<u>SERVICES LINE ITEM</u> NOUN: M1A2 COLLIMATOR REPAIR SECURITY CLASS: Unclassified PRON: M199Q210M1 PRON AMD: 01 ACRN: AA AMS CD: 115G2061 CUSTOMER ORDER NO: MIPR99014G000 <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>28-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 5,400.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-SEP-1999				\$ 5,400.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-SEP-1999									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0054/0015 **MOD/AMD** 01

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	M199Q210M1 115G2061	AA	2	\$	5,400.00	\$	-5,400.00	\$	0.00
0049AA	M199Q210M1 115G2061	AA	2	\$	0.00	\$	5,400.00	\$	5,400.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 99206500009181013115G20626FA S13035	W52H09	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,862.00	\$ 0.00	\$ 20,862.00