

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0054		2. Delivery Order No. 0016		3. Date Of Order 1999DEC14	4. Requisition/Purch Request No. SEE SCHEDULE	
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 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 \$20,972.57	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-0054/0016

MOD/AMD

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

SUPPLEMENTAL INFORMATION

ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

CONTRACT DAAE20-98-D-0054

DELIVERY ORDER (D.O.) 0016

D.O. 0016 IS ISSUED TO OBLIGATE \$20,972.57 FOR THE FOLLOWING HARDWARE AND SERVICES FOR FT. CAMPBELL, KY:

1. 18 ERLS KITS FOR THE M1A1 COLLIMATOR -	\$647.00 X 18 = \$11,646.00
2. APPLICATION OF 18 ERLS KITS TO 18 M1A1 OLLIMATORS -	\$212.00 X 18 = \$ 3,816.00
3. REPAIR 18 M1A2 COLLIMATORS TO CONDITION CODE "B" -	\$300.00 X 18 = \$ 5,400.00
4. COST TO PACKAGE AND SHIP BY UPS TO FT. CAMPBELL, KY -	\$ 110.57
TOTAL DELIVERY ORDER VALUE -	\$20,972.57

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0016 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: ERLS COLLIMATORS KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M109Q203M1 PRON AMD: 01 ACRN: AA AMS CD: 111013 CUSTOMER ORDER NO: MIPROCZZAW0031</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>W52H099343CF01</td> <td>W34NZF</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>17-DEC-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W34NZF) HHB 101ST ABN DIV ARTY CRP BLDG 5207 FT CAMPBELL KY 42223</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0016</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099343CF01	W34NZF	K		2	DEL REL CD	QUANTITY	DEL DATE	001	18	17-DEC-1999	18	EA	\$ 647.00000	\$ 11,646.00
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0029	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0029AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ERLS APPLICATION SECURITY CLASS: Unclassified PRON: M109Q205M1 PRON AMD: 01 ACRN: AA AMS CD: 111013 CUSTOMER ORDER NO: MIPROCZZAW0031</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>17-DEC-1999</td> </tr> </tbody> </table> </p>	REL CD	QUANTITY	DATE	001	0	17-DEC-1999				\$ 3,816.00												
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PIIN/SIIN DAAE20-98-D-0054/0016

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0028AA 111013	M109Q203M1	AA	2	21 002020000007620201110130252G S15056		W52H09 \$	11,646.00	
0029AA 111013	M109Q205M1	AA	2	21 002020000007620201110130252G S15056		W52H09 \$	3,816.00	
0029AB 111013	M109Q205M1	AA	2	21 002020000007620201110130252G S15056		W52H09 \$	110.57	
0049AA 111013	M109Q205M1	AA	2	21 002020000007620201110130252G S15056		W52H09 \$	5,400.00	
TOTAL							\$	20,972.57

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
	AA	21 002020000007620201110130252G S15056	W52H09	\$ 20,972.57
TOTAL				\$ 20,972.57