

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0018 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION

CONTRACT FOR: Converting Various Fire Control Items From Tritium to ERLS Configuration.
DELIVERY ORDER FOR: Purchase 524 each Light Instrument Kits to convert M140 Alignment Devices to ERLS.
TOTAL AMOUNT OF ORDER: \$79,124.00

The NEW NSN for the M140 Alignment Device W/O Case ERLS Kit is 6695-01-473-6027, P/N: 12984672, Nomenclature: Light Instrument.

524 each x \$151.00 = \$79,174.00

Accelerated delivery is acceptable.

All terms and conditions of the basic contract are in full force and effect.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0018 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0027AA	<u>PRODUCTION QUANTITY</u>	524	EA	\$ 151.00000	\$ 79,124.00
	NSN: 6695-01-473-6027 NOUN: LIGHT,INSTRUMENT/ERLS-M140 AD FSCM: 19200 PART NR: 12984672 SECURITY CLASS: Unclassified PRON: M104F883M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GGPB8				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Certificate of Conformance ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H090108B800 CMAN7X J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 325 30-JUN-2000				
	002 90 31-OCT-2000				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(CMAN7X) XR SEILER INSTR AND MFG CO INC				
	170 E KIRKHAM AVE				
	ST LOUIS MO 63119-1766				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0054/0018				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H090108B801 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 109 31-OCT-2000				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0054/0018				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0018

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0027AA	M104F883M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 79,124.00
	070011GGPB8								
								TOTAL	\$ 79,124.00

SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116			W52H09	\$	79,124.00
							TOTAL	\$	79,124.00