ORDER FOR SUPPLIES OR SERVICES

Form Approved

1. Contract/Purch Order No.	2. Delivery Order No.	3. Date Of Order	4. Requisition/Purch Request No.	5. Certified for National Defense Under DMS Reg 1 Priority
DAAE20-98-D-0054	0021	2000JUN08	SEE SCHEDULE	DOA5

6. Issued By Code W52H09
TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
MARGARET I EMMERT (309) 782-7149
ROCK ISLAND IL 61299-7630

EMAIL: EMMERTM@RIA.ARMY.MIL

7. Administered By (If other than 6) Code S2605A
DCMC ST LOUIS
1222 SPRUCE STREET
ST LOUIS MO 63103-2812

SCD C PAS NONE ADP PT SC1002

8. Delivery FOB
☐ Dest
☒ Other
(See Schedule if other)

9. Contractor Code 11934 Facility 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.

10. Deliver To FOB Point By (Date)
SEE SCHEDULE

11. Mark If Business Is
☒ Small
☐ Small Disadvantaged
☐ Woman-Owned

12. Discount Terms

13. Mail Invoices To See Block 15

14. Ship To Code
SEE SCHEDULE

15. Payment Will Be Made By Code HQ0339
DFAS COLUMBUS CENTER
WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS OH 43218-2381

Mark All Packages And Papers With Contract Or Order Number

16. TYPE OF ORDER

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 ☐ Oral; ☐ 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

☐ 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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

* 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 Contracting/Ordering Officer
HARTLEBENB@RIA.ARMY.MIL (309) 782-7116

25. Total $22,021.00

29. Differences

26. Quantity In Column 20 Has Been
☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract Except As Noted

Date | Signature Of Authorized Govt Representative

27. Ship. No.
☐ Partial
☐ Final

28. D.O. Voucher No.

30. Initials

31. Payment
☐ Complete
☐ Partial
☐ Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

36. I certify this account is correct and proper for payment

Date | Signature And Title Of Certifying Officer

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.

SUPPLEMENTAL INFORMATION
This Delivery Order is to supply the repair, application and ERLS kits for 19 each M1A1 Collimators for ALASKA National Guard.

Total Amount of this Delivery Order is $22,021.00.

All terms and conditions of the Basic Long Term Contract DAAE20-98-D-0054 are in full force and effect.

*** END OF NARRATIVE A001 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0028	Supplies or Services and Prices/Costs				
0028AA	ALASKA NATIONAL GUARD ERLS COLLIMATORS	19	EA	$ 647.00000	$ 12,293.00
	NSN: 1240-01-464-1950 NOUN: ERLS M1A1 COLLIMATOR KITS W/C FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M109Q209M1 PRON AMD: 01 ACRN: AA AMS CD: 11201500000 CUSTOMER ORDER NO: MIPR0411FAM413				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090143CF01 W90MKA K 2 DEL REL CD QUANTITY DEL DATE 001 19 26-JUN-2000				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W90MKA) XR HHB 4 BN 11TH FA ULLS S4 SUP DIV DOL BLDG 3030 FT WAINWRIGHT AK 99703-7000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0054/0021				
0029	Supplies or Services and Prices/Costs				
0029AA	ALASKA NATIONAL GUARD				$ 4,028.00
	NOUN: ERLS APPL/M1A2 COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q210M1 PRON AMD: 01 ACRN: AA AMS CD: 11201500000 CUSTOMER ORDER NO: MIPR0411FAM413 UNIT PRICE $212.00 each				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH REL CD 001 QUANTITY 0 PERF COMPL DATE 26-JUN-2000 $ 4,028.00				
0049	Supplies or Services and Prices/Costs				
0049AA	ALASKA NATIONAL GUARD				$ 5,700.00
	NOUN: REFURBISH M1A1 COLLIMATORS SECURITY CLASS: Unclassified PRON: M109Q212M1 PRON AMD: 01 ACRN: AA AMS CD: 11201500000 CUSTOMER ORDER NO: MIPR0411FAM413 UNIT PRICE $300.00 each				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD 001 QUANTITY 0 PERF COMPL DATE 30-SEP-2000 $ 5,700.00				

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0028AA	M109Q209M1 11201500000	AA	2	21 0020200000082130011201502 52G S95523		W52H09	$	12,293.00
0029AA	M109Q210M1 11201500000	AA	2	21 0020200000082130011201502 52G S95523		W52H09	$	4,028.00
0049AA	M109Q212M1 11201500000	AA	2	21 0020200000082130011201502 52G S95523		W52H09	$	5,700.00
						TOTAL	$	22,021.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	21 0020200000082130011201502 52G S95523	W52H09	$	22,021.00
			TOTAL	$	22,021.00