

2. Amendment/Modification No. 01	3. Effective Date 2000AUG21	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 MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@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-0054/0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL24

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: AB NET INCREASE: \$5,113.68

FMS REQUIREMENT

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

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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0022 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: SPAIN (VJT) ERLS Fire Control Components For M119 and M102 Howitzers

MODIFICATION FOR: Incorporation of travel funds for Seiler technical support.

AMOUNT OF MODIFICATION: \$5,113.68

TOTAL AMOUNT OF DELIVERY ORDER WITH MODIFICATION: \$96,843.68

This action is to incorporate funds to support Seiler's travel costs to assist Spain in system technical efforts.

As a result of the above, the total delivery order price is increased by \$5,113.68 from \$91,730.00 to \$96,843.68. All other terms and conditions of the delivery order and basic contract remain in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0022 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>ERLS UPGRADE-SPAIN</u> NSN: 4931-00-341-5119 NOUN: M140 ALIGNMENT DEVICE,OP-ERLS FSCM: 19200 PART NR: 12984645 SECURITY CLASS: Unclassified PRON: J50AAB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination	101	EA	\$ 192.00000	\$ 19,392.00
0027AA	<u>SPAIN FIRE CONTROL ERLS UPGRADE</u> NSN: 1240-01-464-1950 NOUN: M1A1 COLLIMATOR KIT FSCM: 19200 PART NR: 12984642 SECURITY CLASS: Unclassified PRON: J50ACB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination	3	EA	\$ 647.00000	\$ 1,941.00
0042AA	<u>SERVICES LINE ITEM</u> NOUN: TRAINING, ERLS APPLICATION SECURITY CLASS: Unclassified PRON: J50XAB34M1 PRON AMD: 01 ACRN: AB AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT ERLS Technical Support SPAIN (VTJ) (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL				\$ 5,113.68

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0022 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<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>31-OCT-2000</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-OCT-2000									
	<table border="0"> <tr> <td>\$</td> <td>5,113.68</td> <td></td> </tr> </table>	\$	5,113.68								
\$	5,113.68										
0050AA	<p><u>SPAIN FIRE CONTROL ERLS UPGRADE</u></p>	101	KT	\$ 697.00000	\$ 70,397.00						
	<p>NSN: 1240-00-066-6065 NOUN: M1 COLLIMATOR KIT-ERLS FSCM: 19200 PART NR: 12984686 SECURITY CLASS: Unclassified PRON: J50ABB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT</p>										
	<p><u>Packaging and Marking</u></p>										
	<p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0022 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0042AA	J50XAB34M1	AB	2	0.00 \$	5,113.68 \$	5,113.68
	VJT013		071B34			
				NET CHANGE \$	5,113.68	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242SPO1X6V6V01VJT 013252CSPS11116	W52H09	\$ 5,113.68
				NET CHANGE \$ 5,113.68

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 91,730.00	\$ 5,113.68	\$ 96,843.68