

| ORDER FOR SUPPLIES OR SERVICES  |  |                               |  |   | Form Approved  | Page 1 Of 6     |
|---|--|-------------------------------|--|---|--|-----------------|
| 1. Contract/Purch Order No.<br>DAAE20-98-D-0054   |  | 2. Delivery Order No.<br>0023 |  | 3. Date Of Order<br>2000SEP26   | 4. Requisition/Purch Request No.<br>SEE SCHEDULE   |                 |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>MARGARET I EMMERT (309) 782-7149<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMMERTM@RIA.ARMY.MIL                               |  |                               | Code<br>W52H09   | 7. Administered By (If other than 6)<br>DCMC ST LOUIS<br>1222 SPRUCE STREET<br>ST LOUIS MO 63103-2812<br><br>SCD C PAS NONE ADP PT SC1002 |  | Code<br>S2605A  |
| 9. Contractor<br>SEILER INSTRUMENT AND MFG CO INC<br>170 E KIRKHAM AVE<br>ST LOUIS MO 63119-1766  |  |                               | Code<br>11934  | Facility Code   | 10. Deliver To FOB Point By (Date)<br>SEE SCHEDULE   |                 |
| TYPE BUSINESS: Other Small Business Performing in U.S.  |  |                               |  |   | 12. Discount Terms   |                 |
| 14. Ship To<br>SEE SCHEDULE   |  |                               | Code   | 15. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381             |  | Code<br>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 _____, furnish the following on terms specified herein.<br>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<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>Time-and-Materiels<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders<br>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<br>By: BARRY R HARTLEBEN /SIGNED/<br>HARTLEBENB@RIA.ARMY.MIL (309) 782-7116               |   | 25. Total<br>\$20,000.00   | 29. Differences |
| 26. Quantity In Column 20 Has Been<br><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<br><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<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><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 6****PIIN/SIIN** DAAE20-98-D-0054/0023**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: Modification and Testing of M198 Howitzer Fire Control (ERLS) configuration, to support PM Lightweight.

AMOUNT OF DELIVERY ORDER: \$20,000.00 NOT TO EXCEED

- a. This delivery order is issued to provide a prototype set of M198 Howitzer Fire Control (ERLS), to include testing and applicable reports.
- b. After completion of the testing at Seiler, the complete set of M198 Howitzer Fire Control (ERLS), is to be shipped to Yuma Proving Ground for live fire testing.

Commander  
U.S. Army YPG  
ATTN: John Warrington  
CSTE-DTC-YP-MT-OM-S  
Yuma, AZ 85365

- c. This effort requires GFM to be provided, and as such, the GFM clauses of the basic contract are applicable.
- d. The final billing is to be provided not later than 30 January 2001 for settlement.

\*\*\* END OF NARRATIVE A 001 \*\*\*



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 6**

PIIN/SIIN DAAE20-98-D-0054/0023

MOD/AMD

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

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## Scope Of Work

The M198 lightweight XM-777 155MM Modification and Test Plan is at attachment 0001. In support of this requirement, the following GFM will be provided:

M1A1 Collimator  
M17 Quadrant  
M18 Quadrant  
M137A1 Pan Tel  
M138 Elbow Telescope  
M139 Alignment Device  
M171 Mount Telescope

The M172 Mount will not be replaced as it was not part of the ERLS effort.

After the modification and testing at Seiler Instruments, the items are to be packaged in accordance with the Best Commercial Packing and shipped to Yuma Proving Ground.

\*\*\* END OF NARRATIVE C 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0054/0023

**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>    |           |
| 0042AA      | T10XAR68M1      | AA          | 2           | 21                               | 02033000006D6D02P31303331E1 | S11116        | 071R68            | W52H09 | \$               | 20,000.00 |
|             | 313033340253130 |             |             |                                  |                             |               |                   |        |                  |           |
|             |                 |             |             |                                  |                             |               | TOTAL             | \$     |                  | 20,000.00 |

| <u>SERVICE</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>ACCOUNTING</u> | <u>OBLIGATED</u> |
|----------------|----------------------|---------------------------------------|-------------------|------------------|
| <u>NAME</u>    |                      |                                       | <u>STATION</u>    | <u>AMOUNT</u>    |
| Army           | AA                   | 21 02033000006D6D02P31303331E1 S11116 | W52H09            | \$ 20,000.00     |
|                |                      |                                       | TOTAL             | \$ 20,000.00     |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** DAAE20-98-D-0054/0023

**MOD/AMD**

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

LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                   | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001                   | SCOPE OF WORK AND TESTING PLAN | 11-AUG-00   | 002                              | EMAIL                 |
| Attachment 002                   | CONTRACTOR'S PROPOSAL          | 22-AUG-00   | 002                              | EMAIL                 |