

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054	2. Delivery Order/Call No. 0030	3. Date Of Order/Call (YYYYMMDD) 2001APR26	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@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	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT SC1002	

9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 Name and Address	Code	11934	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X 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 the Address in Block See Block 15		

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	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	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.
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 (YYYYMMDD)
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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	20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount
	Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$1,186.00
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials		25. Total	\$1,186.00
		<input type="checkbox"/> Partial <input type="checkbox"/> Final			29. Differences	
		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				32. Paid By		33. Amount Verified Correct For
						34. Check Number
						35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0030 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 1 each M1A2 Collimator with ERLS for the Indiana National Guard as follows:
 - a. ERLS M1A2 Collimator Kit: \$667.00
 - b. Application of the ERLS Kit: \$219.00
 - c. Refurbishment: \$300.00

2. The ship to address is as follow:

USPFO FOR IN
MDI-PF-LO (SFC Savage)
2002 S. Holt Rd
Indianapolis, IN 46241-4839

Mark For: Warehouse

POC: SFC Savage (317) 247-3159

3. Earlier delivery is acceptable provided there is no additional cost to the Government.

4. Section F, clause 12, FAR 52.247-65, of the basic contract DAAE20-98-D-0054, is applicable for the shipments under this Delivery Order.

5. The total amount of this Delivery Order is \$1,186.00

6. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0030 MOD/AMD

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	<u>Supplies or Services and Prices/Costs</u>				
0028AA	<u>ERLS M1A2 COLLIMATOR KIT</u>	1	EA		\$ 667.00
	NOUN: REFURBISHMENT /UPGRADE				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: W11CLR50M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 313033340263130				
	CUSTOMER ORDER NO: 44801206401022				
	UNIT PRICE: \$667.00				
	F.O.B.: ORIGIN				
	SHIP TO address is annotated in Schedule A of the contract.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Certificate of Conformance				
	ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		PERF COMPL	DATE
	001	1		30-APR-2001	
	\$	667.00			
0029	<u>Supplies or Services and Prices/Costs</u>				
0029AA	<u>APPLICATION OF ERLS KIT FOR M1A2 COLLIMATOR</u>	1	EA		\$ 219.00
	NOUN: REFURBISHMENT /UPGRADE				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: W11CLR50M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 313033340263130				
	CUSTOMER ORDER NO: 44801206401022				
	UNIT PRICE: \$219.00				
	F.O.B.: ORIGIN				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0054/0030

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0028AA	W11CLR50M1	AA	2	21	12033000016D6D02P31303331E1 S11116				171R50	W52H09	\$	667.00
313033340263130												
0029AA	W11CLR50M1	AA	2	21	12033000016D6D02P31303331E1 S11116				171R50	W52H09	\$	219.00
313033340263130												
0049AA	W11CLR50M1	AA	2	21	12033000016D6D02P31303331E1 S11116				171R50	W52H09	\$	300.00
313033340263130												
										TOTAL	\$	1,186.00

SERVICE							ACCOUNTING	OBLIGATED				
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>				
Army	AA	21	12033000016D6D02P31303331E1 S11116				W52H09	\$	1,186.00			
										TOTAL	\$	1,186.00