

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|---|--|---|----------------------------|
| 1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054 | 2. Delivery Order/Call No. 0035 | 3. Date Of Order/Call (YYYYMMDD) 2002FEB15 | 4. Requisition/Purch Request No. SEE SCHEDULE | 5. Priority DOA5 |
|--|---|--|---|----------------------------|

| | | | | | | |
|---|-------------|--------|--|-------------|--------|---|
| 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) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 | Code | S2605A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other |
|---|-------------|--------|--|-------------|--------|---|

| | | | | | | |
|---|-------------|-------|-----------------|--|---------------------------|--|
| 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 | 12. Discount Terms | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned |
|---|-------------|-------|-----------------|--|---------------------------|--|

| | | | | | | |
|------------------------------------|-------------|--|--|-------------|--------|---|
| 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 |
|------------------------------------|-------------|--|--|-------------|--------|---|

| | | | |
|---|----------------------|-------------------------------------|---|
| 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) |
|--------------------|-----------|----------------------|------------------------|

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 | | | | |

| | | | |
|--|---|-----------------|--------------|
| * 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. | 24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220 | 25. Total | \$151,704.00 |
| | | 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 |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For |
| | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 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. |
|-----------------|-----------------|-------------------|----------------------|------------------------|---------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0054/0035

MOD/AMD

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

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 70 each M140 Alignment Device ERLS Kits, and 244 each M1A1 Collimator ERLS Kits.
2. The total amount of this Delivery Order is \$151,704.00 broken out as follows:
 - a. M140 ERLS Kits (\$264.00 x 70 each) = \$ 18,480.00
 - b. M1A1 ERLS Kits (\$546.00 x 244 each) = \$133,224.00TOTAL: \$151,704.00
3. Earlier delivery is acceptable provided there is no additional cost to the Government.
4. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0035 MOD/AMD

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| 0027 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> | | | | |
| 0027AA | <p><u>M140 ALIGNMENT DEVICE ERLS KITS</u></p> <p>NSN: 6695-01-473-6027 NOUN: LIGHT KIT FSCM: 19200 PART NR: 12984672 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M121F926M1 PRON AMD: 02 ACRN: AA AMS CD: 060011GZALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092010B801 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 70 31-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0035</p> | 70 | EA | \$ 264.00000 | \$ 18,480.00 |
| 0028 | <p><u>Supplies or Services and Prices/Costs</u></p> | | | | |
| 0028AA | <p><u>M1A1 COLLIMATOR ERLS KITS</u></p> <p>NSN: 1240-01-464-1950 NOUN: LIGHT KIT, COLLIMATOR FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M121F925M1 PRON AMD: 02 ACRN: AA AMS CD: 060011GZALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 244 | EA | \$ 546.00000 | \$ 133,224.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0035 MOD/AMD

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| | <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092010B800</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>244</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0035</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H092010B800 | W25G1U | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 244 | 31-JUL-2002 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H092010B800 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 244 | 31-JUL-2002 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-D-0054/0035

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS CD | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------|--------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0027AA | M121F926M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB S11116 | W52H09 \$ | 18,480.00 |
| | 060011GZALG | | | | | | | |
| 0028AA | M121F925M1 | | AA | 2 | 97 X4930AC9G 6D | 26KB S11116 | W52H09 \$ | 133,224.00 |
| | 060011GZALG | | | | | | | |
| | | | | | | | TOTAL \$ | 151,704.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------|-----------------------|---------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S11116 | 151,704.00 |
| | | | TOTAL \$ | 151,704.00 |