

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 03	Page 2 of 7
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. Increase the ceiling price on CLIN 0040AB. Funding in the amount of \$24,219.00 is provided by this modification for the continued Refurbishment of the ERLS M137A2 Panoramic Telescopes.
- b. The ceiling price for CLIN 0040AB is increased by \$24,219.00 from \$44,436.00 to \$68,655.00. The revised ceiling price of \$68,655.00 shall constitute the ceiling price, for performance under CLIN 0040AB, which Seiler Instrument exceeds at its own risk.
- c. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.

2. As a result of this supplemental agreement, the dollar amount of this contract is increased by \$24,219.00 from \$80,868.00 to \$105,087.00.

3. All other terms and conditions of contract DAAE20-98-D-0054/0037 remain unchanged.

*** END OF NARRATIVE A 004 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M137 PAN TEL</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$915.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO: Seiler Instrument St. Louis, MO</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 23</td> <td>30-MAY-2003</td> </tr> </table> <p style="text-align: right;">\$ 21,045.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 23	30-MAY-2003	23	EA		\$ 21,045.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 23	30-MAY-2003										
0012AA	<p><u>APPLICATION OF M137 ERLS KIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$585.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO: Seiler Instrument St. Louis, MO</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	23	EA		\$ 13,455.00						

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 23 30-MAY-2003 \$ 13,455.00				
0013AA	<u>ERLS KIT FOR M90A3 TELESCOPE</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTORS SITE PRON: M121F879M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 UNIT PRICE: \$301.00 FOB: ORIGIN SHIP TO: Seiler Instrument St. Louis, MO (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 2 30-MAY-2003 \$ 602.00	2	EA		\$ 602.00
0014AA	<u>APPLICATION OF M90A3 ERLS KIT</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTORS SITE PRON: M121F879M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 UNIT PRICE: \$266.00 FOB: ORIGIN	2	EA		\$ 532.00

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 PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0040AB	<p>REFURBISHMENT OF M137 PAN TEL</p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>CLIN 0040AB is awarded at a Ceiling Price of \$68,655.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Avenue St. Louis, MO 63119-1766</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1314 769 1388"> <thead> <tr> <th>DLVR SCH</th> <th>QUANTITY</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>DATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>23</td> <td>30-MAY-2003</td> </tr> </tbody> </table> <p>\$ 68,655.00</p>	DLVR SCH	QUANTITY	PERF COMPL	REL CD	DATE		001	23	30-MAY-2003	23	EA		\$ 68,655.00
DLVR SCH	QUANTITY	PERF COMPL												
REL CD	DATE													
001	23	30-MAY-2003												

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PIIN/SIIN DAAE20-98-D-0054/0037 **MOD/AMD** 03

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
0040AB	M121F878M1 060011	AA 2 \$	44,436.00 \$	24,219.00 \$	68,655.00
			NET CHANGE \$	24,219.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	252G S11116	W52H09 \$ 24,219.00
				NET CHANGE \$ 24,219.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 80,868.00	\$ 24,219.00	\$ 105,087.00