

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054	2. Delivery Order/Call No. 0039	3. Date Of Order/Call (YYYYMMDD) 2002APR15	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) 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 (See Schedule if other)
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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
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TYPE BUSINESS: Other Small Business Performing in U.S.

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				

* 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	\$1,214.00
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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****Page 2 of 6****PIIN/SIIN** DAAE20-98-D-0054/0039**MOD/AMD****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: \$688.00
 - b. Application of the ERLS Kit: \$226.00
 - c. Refurbishment: \$300.00
2. Earlier delivery is acceptable provided there is no additional cost to the Government.
3. The total amount of this Delivery Order is \$1,214.00.
4. 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-0054/0039 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SHIP TO:</p> <p>USPFO FOR IN MDI-PF-LO (SFC Savage) 2002 S. Holt Road Indianapolis, IN 46241-4839</p> <p>MARK FOR: Warehouse</p> <p>POC: SFC Savage (317) 247-3159</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-JUN-2002</td> </tr> </table> <p>\$ 226.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-JUN-2002				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-JUN-2002												
0049	<p><u>Supplies or Services and Prices/Costs</u></p>													
0049AA	<p>REFURBISHMENT OF M1A2 COLLIMATOR</p> <p>NOUN: REFURBISH/UPGRADE M1A1 COLLIM SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>PRON: W12AARQ3M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334026 CUSTOMER ORDER NO: 44801206402029</p> <p>UNIT PRICE: \$300.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>USPFO FOR IN MDI-PF-LO (SFC Savage) 2002 S. Holt Road Indianapolis, IN 46241-4839</p> <p>MARK FOR: Warehouse</p> <p>POC: SFC Savage (317) 247-3159</p> <p>(End of narrative B001)</p>	1	EA		\$ 300.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0039 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0028AA	W12AARQ3M1		AA	2	21	22033000026D6D02P31303331E1 S11116 31303334026	271RQ3	W52H09 \$	688.00
0029AA	W12AARQ3M1		AA	2	21	22033000026D6D02P31303331E1 S11116 31303334026	271RQ3	W52H09 \$	226.00
0049AA	W12AARQ3M1		AA	2	21	22033000026D6D02P31303331E1 S11116 31303334026	271RQ3	W52H09 \$	300.00
								TOTAL	\$ 1,214.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			22033000026D6D02P31303331E1 S11116	W52H09	\$ 1,214.00	
							TOTAL	\$ 1,214.00