



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN DAAE20-98-D-0054/0040      MOD/AMD 01	

**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to reduce the quantity of M139A1 Alignment Devices provided as Government Furnished Material (GFM) under this Delivery Order by 2 each from 13 each to 11 each as follows (Reference letter, TACOM-RI, Field Artillery and Mortars Contracting Group, subject: ERLS Contract DAAE20-98-D-0054/0040, dated 12 August 2002):

CLIN: 0025AA (FFP)  
ITEM: ERLS Kit for M139A1 Alignment Device  
QTY: The quantity is reduced by 2 each from 13 each to 11 each  
AMOUNT: The CLIN dollar amount is reduced by \$528.00 from \$3,432.00 to \$2,904.00

CLIN: 0040AA (T&M)  
ITEM: Refurbishment of M139A1 Alignment Device  
QTY: The quantity is reduced by 2 each from 13 each to 11 each  
AMOUNT: No change to the CLIN dollar amount

CLIN: 0046AA (FFP)  
ITEM: Application of M139A1 ERLS Kit  
QTY: The quantity is reduced by 2 each from 13 each to 11 each  
AMOUNT: The CLIN dollar amount is reduced by \$218.00 from \$1,417.00 to \$1,199.00

2. As a result of this supplemental agreement, the Delivery Order price is reduced by \$746.00 from \$9,425.00 to \$8,679.00.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0025AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M139A1 ALIGNMENT DEVICE</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: REPAIR AT CONTRACTORS SITE                      PRON: M121F885M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p>UNIT PRICE: \$264.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument &amp; Mfg Co.                      170 East Kirkham Ave.                      St. Louis, Mo. 63119-1766</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>11</td> <td>21-JUN-2002</td> </tr> </table> <p style="text-align: right;">\$ 2,904.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	11	21-JUN-2002	11	EA		\$ 2,904.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	11	21-JUN-2002												
0040AA	<p><u>REFURBISHMENT OF M139A1 ALIGNMENT DEVICE</u></p> <p>CLIN CONTRACT TYPE:                      Time-and-Materiels                      NOUN: REPAIR AT CONTRACTORS SITE                      PRON: M121F885M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p>CLIN 0040AA is awarded at a Ceiling                      Price of \$4,576.00 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>	11	EA		\$ 4,576.00									





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0054/0040 **MOD/AMD** 01

**Name of Offeror or Contractor:** SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0025AA	M121F885M1 060011	AA	2	\$	3,432.00	\$	-528.00	\$	2,904.00
0046AA	M121F885M1 060011	AA	2	\$	1,417.00	\$	-218.00	\$	1,199.00
					NET CHANGE	\$	-746.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	252G S11116	W52H09	\$	-746.00
						NET CHANGE	\$ -746.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,425.00	\$	-746.00	\$	8,679.00