

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054	2. Delivery Order/Call No. 0041	3. Date Of Order/Call (YYYYMMDD) 2002APR24	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	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				

* 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	\$78,936.00
		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
	31. Payment <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.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0054/0041**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 23 each M137 Pan Tel with ERLS for the M198 Howitzer as follows:

M137 ERLS Kit	\$915.00 x 23 = \$21,045.00
M137 Kit Application	\$585.00 x 23 = \$13,455.00
M137 Refurbishment	\$44,436.00

2. The Refurbishment portion of this effort will be accomplished under CLIN 0040AA which is a Time and Materials CLIN. This Time and Materials CLIN is awarded at a Ceiling Price which Seiler Instrument exceeds at its own risk. The Refurbishment effort will be billed at the following rates:

Repair: Assembly/Hand:	\$62.00 per hour
Repair: NC Machine:	\$81.00 per hour

3. Earlier delivery is acceptable provided there is no additional cost to the Government.
4. The total amount of this Delivery Order is \$78,936.00.
5. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect and remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0041 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	(End of narrative B001)									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>23</td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 13,455.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	23	31-DEC-2002			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	23	31-DEC-2002								
0040	<u>Supplies or Services and Prices/Costs</u>									
0040AA	<u>REFURBISHMENT OF M137 PAN TEL</u> NOUN: REPAIR AT CONTRACTOR SITE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: M124F890M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 CLIN 0040AA is awarded at a Ceiling Price of \$44,436.00 which Seiler Instrument exceeds at its own risk. Billing Rates are as follows: Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV (End of narrative B001)	23	EA	\$ 44,436.00						
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0054/0041

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA 060011	M124F890M1	AA 2	97 X4930AC9G 6D	252G S11116	W52H09 \$	21,045.00
0012AA 060011	M124F890M1	AA 2	97 X4930AC9G 6D	252G S11116	W52H09 \$	13,455.00
0040AA 060011	M124F890M1	AA 2	97 X4930AC9G 6D	252G S11116	W52H09 \$	44,436.00
TOTAL						\$ 78,936.00
SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT		
Army	AA	97 X4930AC9G 6D	252G S11116	W52H09 \$	78,936.00	
TOTAL						\$ 78,936.00