

2. Amendment/Modification No. 02	3. Effective Date 2003AUG20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
		SCD C PAS NONE ADP PT HQ0339	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0043
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC11
Code 11934	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$840.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2003AUG20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0043 MOD/AMD 02	Page 2 of 5
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 M187 Mounts provided as Government Furnished Material (GFM) under this Delivery Order by 2 Each from 18 Each to 16 Each as follows (Reference TACOM-RI letter, Field Artillery and Mortars Contracting Group, Subject: ERLS Contract DAAE20-98-D-0054/0043; Government Furnished Material (GFM), dated 04 June 2003):

CLIN: 0010AA (FFP)
ITEM: Application of M187A1 ERLS Kits
QTY: The quantity is reduced by 2 Each from 18 Each to 16 Each
AMOUNT: The CLIN dollar amount is reduced by \$840.00 from \$7,560.00 to \$6,720.00

CLIN: 0040AA (T&M)
ITEM: Refurbishment of M187A1 Mount
QTY: The quantity is reduced by 2 Each from 18 Each to 16 Each
AMOUNT: No change to the CLIN dollar amount

2. As a result of this supplemental agreement, the contract price is reduced by \$840.00 from \$28,188.00 to \$27,348.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0043 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>APPLICATION OF M187A1 ERLS KIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTORS SITE PRON: M124F933M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$420.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001</p> <p>DODAAC: W25GIU</p> <p>RIC: AN5</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>16</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-APR-2003</td> </tr> </table> <p>\$ 6,720.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	16		<u>DATE</u>		30-APR-2003	16	EA		\$ 6,720.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	16														
	<u>DATE</u>														
	30-APR-2003														
0040AA	<p><u>REFURBISHMENT OF M187A1 MOUNT</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: REPAIR AT CONTRACTORS SITE PRON: M124F933M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p>CLIN 0040AA is awarded at a Ceiling Price of \$20,628.00, which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p>	16	EA		\$ 20,628.00										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0043 **MOD/AMD** 02

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING 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
0010AA	M124F933M1 060011	AA 2 \$	7,560.00 \$	-840.00 \$	6,720.00
			NET CHANGE \$	-840.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	252G S11116	W52H09 \$ -840.00
				NET CHANGE \$ -840.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,188.00	\$ -840.00	\$ 27,348.00