

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0054				2. DELIVERY ORDER/CALL NO. 0045		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
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					
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		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
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							
15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/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		16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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)			
<input type="checkbox"/> 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 Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT				
* 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 VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309) 782-3220 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$169,920.00		26. DIFFERENCES					
27a. 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															
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER							
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.									
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0054/0045 <b>MOD/AMD</b>	<b>Page 2 of 7</b>
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 165 each M1A2 Collimators with ERLS as follows:

- a. ERLS M1A2 Collimator Kits:      \$552.00 x 150 each = \$82,800.00
- b. Application of the ERLS Kit: \$228.00 x 165 each\* = \$37,620.00
- c. Refurbishment:                      \$300.00 x 165 each\* = \$49,500.00

\*NOTE: 150 each Collimators will be shipped to Seiler Instrument as Government-furnished property for use under this contract. 15 each ERLS Kits that are to be applied to the above Fire Control devices have been shipped in place at Seiler Instrument under contract DAAE20-98-D-0054/0035. Seiler has 15 each Collimators in CAV to be used for this Delivery Order.

- 2. Earlier delivery is acceptable provided there is no cost to the Government.
- 3. The total amount of this Delivery Order is \$169,920.00.
- 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

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0028	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																																																																		
0028AA	SECURITY CLASS: Unclassified <u>ERLS KITS FOR M1A2 COLLIMATOR</u>	150	EA		\$ 82,800.00																																																																																														
	NOUN: REPAIR AT CONTRACTORS SITE CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M131F884M1    PRON AMD: 03    ACRN: AA AMS CD: 060011  UNIT PRICE: \$552.00  FOR: ORIGIN  SHIP TO:  Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63199-1766  (End of narrative B001)																																																																																																		
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0029AA	<p><u>APPLICATION OF ERLS KITS FOR M1A2 COLLIMATOR</u></p> <p>NOUN: M1A2 COLLIMATOR                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: M13OP027M1 PRON AMD: 01 ACRN: AB                      AMS CD: 060015GZPB</p> <p>UNIT PRICE: \$228.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument &amp; Mfg Co.                      170 E. Kirkham Ave.                      St. Louis, MO 63199-1766</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>25</td> <td>31-MAR-2003</td> </tr> <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>002</td> <td>25</td> <td>30-APR-2003</td> </tr> <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>003</td> <td>25</td> <td>30-MAY-2003</td> </tr> <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>004</td> <td>25</td> <td>30-JUN-2003</td> </tr> <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>005</td> <td>25</td> <td>31-JUL-2003</td> </tr> <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>006</td> <td>25</td> <td>29-AUG-2003</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	25	31-MAR-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	25	30-APR-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	25	30-MAY-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	25	30-JUN-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	25	31-JUL-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	006	25	29-AUG-2003	165	EA		\$ 37,620.00
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DLVR SCH <u>REL CD</u> 006	PERF COMPL <u>QUANTITY</u> 25  <u>DATE</u> 29-AUG-2003				
DLVR SCH <u>REL CD</u> 007	PERF COMPL <u>QUANTITY</u> 15  <u>DATE</u> 30-SEP-2003				
	\$ 49,500.00				

**CONTINUATION SHEET**

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**Page 7 of 7**

**PIIN/SIIN** DAAE20-98-D-0054/0045

**MOD/AMD**

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0028AA	M131F884M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	82,800.00	
0029AA	M130P027M1 060015GZPB	AB	2	97 X4930AC9G 6D	2571 S11116	W52H09 \$	37,620.00	
0049AA	M130P027M1 060015GZPB	AB	2	97 X4930AC9G 6D	2571 S11116	W52H09 \$	49,500.00	
<b>TOTAL</b>							<b>\$</b>	<b>169,920.00</b>

SERVICE NAME	TOTAL BY ACRN	ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09 \$	82,800.00	
Army	AB	97	X4930AC9G 6D	2571 S11116	W52H09 \$	87,120.00	
<b>TOTAL</b>						<b>\$</b>	<b>169,920.00</b>