

2. Amendment/Modification No. 01	3. Effective Date 2003OCT28	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-0054/0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB12
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: -\$1,773.00

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 2003OCT28

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-98-D-0054/0046 MOD/AMD 01	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Reduce the quantity of M137A2 Panoramic Telescopes provided as Government Furnished Material (GFM) under this Delivery Order by 3 each from 23 each to 20 each as follows:

CLIN: 0011AA (FFP)
ITEM: ERLS Kits for M137A2 Panoramic Telescope
QTY: No change. The quantity remains at 23 each (Shipped complete)*
AMOUNT: No change. The CLIN dollar amount remains at \$21,275.00

CLIN: 0012AA (FFP)
ITEM: Application of M137A2 ERLS Kits
QTY: The quantity is reduced by 3 each from 23 each to 20 each
AMOUNT: The CLIN dollar amount is reduced by \$1,773.00 from \$13,593.00 to \$11,820.00

CLIN: 0040AA (T&M)
ITEM: Refurbishment of M137A2 Panoramic Telescope
QTY: The quantity is reduced by 3 each from 23 each to 20 each
AMOUNT: No change. The CLIN dollar amount remains at \$57,132.00

*Note: The 3 each M137A2 ERLS Kits, left over due to the reduction of GFM, are to be put into CAV.

b. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.

2. Earlier delivery is acceptable provided there is no cost to the Government.

3. As a result of this supplemental agreement, the contract price is reduced by \$1,773.00 from \$92,000.00 to \$90,227.00.

4. All other terms and conditions of contract DAAE20-98-D-0054/0046 remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0046 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M137 PAN TEL</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TELESCOPE PANOR M198 PRON: M13PC016M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GGPB</p> <p>UNIT PRICE: \$925.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & 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>10</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>002</td> <td>10</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>003</td> <td>3</td> <td>29-AUG-2003</td> </tr> </table> <p>\$ 21,275.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	10	30-JUN-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	10	31-JUL-2003	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	3	29-AUG-2003	23	EA		\$ 21,275.00
DLVR SCH		PERF COMPL																														
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003	3	29-AUG-2003																														
0012AA	<p><u>APPLICATION OF M137 ERLS KITS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TELESCOPE PANOR M198 PRON: M13PC016M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GGPB</p>	20	EA		\$ 11,820.00																											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0046 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0012AA	M13PC016M1 060015GGPB	AA	2 \$	13,593.00 \$	-1,773.00 \$	11,820.00
				NET CHANGE \$	-1,773.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ -1,773.00
				NET CHANGE \$ -1,773.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 92,000.00	\$ -1,773.00	\$ 90,227.00