

2. Amendment/Modification No. P00001	3. Effective Date 1999JUL21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			SCD C	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  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. DAAE20-99-C-0042
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999APR15
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 INCREASE: \$99,522.00

**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: 43.103(a)(3)/Exercise Option	
<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) MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0042**MOD/AMD** P00001**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

a. REVISE THE DEIVERY SCHEDULE ON CLIN 0001AC AS FOLLOWS;

300 EACH FROM 02NOV99 TO 20DEC1999

361 EACH FROM 02DEC99 TO 20JAN2000

b. EXERCISE THE OPTION IN ACCORDANCE WITH CLAUSE IF6080 TITLED EVALUATED OPTION FOR INCREASED QUANTITY FOR A QUANTITY OF 171 EACH, UNIT PRICE \$582.00, DELIVERY: 21FEBRUARY2000.

2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$99,522.00 FROM \$384,702.00 TO 484,224.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0042 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-203-7442                      NOUN: KIT,BORESIGHT,MACHI                      FSCM: 19204                      PART NR: 11838715                      SECURITY CLASS: Unclassified                      PRON: M192A729M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011JHAW7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H098350H900 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 300 20-DEC-1999                      002 361 20-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	661	EA	\$ 582.00000	\$ 384,702.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-203-7442                      NOUN: KIT,BORESIGHT,MACHI                      FSCM: 19204                      PART NR: 11838715                      SECURITY CLASS: Unclassified                      PRON: M192A802M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011JHAW7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099200H900 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 171 21-FEB-2000</p> <p>FOB POINT: Origin</p>	171	EA	\$ 582.00000	\$ 99,522.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-C-0042 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0042

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG 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
0001AD	M192A802M1	AA	2	0.00 \$	99,522.00 \$	99,522.00
	060011JHAW7					
				NET CHANGE \$	99,522.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 99,522.00
				NET CHANGE \$ 99,522.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 384,702.00	\$ 99,522.00	\$ 484,224.00