

2. Amendment/Modification No. P00004	3. Effective Date 2001FEB12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH2@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 B PAS NONE ADP PT HQ0339		

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-0108
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP14
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)  
SEE SECTION G

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

**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) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309)782-4634		
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-99-C-0108

MOD/AMD P00004

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To authorize the contractor to bill for progress payments.

(1) In accordance with this authorization, the following clauses are incorporated:

FAR Clause 52.232-16, entitled "Progress Payments - Alternate I

DFARS Clause 252.232-7004, entitled "DOD Progress Payment Rates

(2) In exchange for the authorization of progress payments, the contractor has offered, and the Government has accepted, consideration in the amount of \$800.00.

b. To exercise the evaluated option provision of the contract.

(1) The option quantity awarded under this modification falls within option period two. A portion of the quantity for the second option period was previously awarded under Modification P00003.

(2) Pursuant to exercising this option provision, Line Item 0001AD is established for a quantity of 6 each Projector Reticles. The total quantity of CLIN 0001 is therefore increased by 6 each Projector Reticles from 24 each to 30 each.

(3) The delivery schedule for this additional quantity of 6 each Projector Reticles is set forth in Section B of this modification. Shipment will FOB Destination.

c. To revise the delivery schedule for Line Items 0001AA, 0001AB, and 0001AC.

(1) The revised delivery schedule for these Line Items is set forth in Section B of this modification.

(2) In exchange for this revised delivery schedule, the contractor has offered, and the Government accepted, consideration in the amount of \$800.20.

2. As a result of this action, the total amount of this contract is increased by \$111,169.80 from \$451,080.00 to \$562,249.80.

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0108 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-300-1410                      NOUN: PROJECTOR,RETICLE I                      FSCM: 19200                      PART NR: 11744800                      SECURITY CLASS: Unclassified                      PRON: M191A770M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011</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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099158H910</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>8</td> <td>31-MAY-2001</td> </tr> <tr> <td>002</td> <td>2</td> <td>29-JUN-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099158H910	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	8	31-MAY-2001	002	2	29-JUN-2001	10	EA	\$ 18,741.66000	\$ 187,416.60
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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DEL REL CD	QUANTITY	DEL DATE																								
001	8	31-MAY-2001																								
002	2	29-JUN-2001																								
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-300-1410                      NOUN: PROJECTOR,RETICLE I                      FSCM: 19200                      PART NR: 11744800                      SECURITY CLASS: Unclassified                      PRON: M101A038M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090006H600</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>29-JUN-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>31-JUL-2001</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090006H600	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	29-JUN-2001	002	4	31-JUL-2001	10	EA	\$ 18,741.66000	\$ 187,416.60
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0108 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-300-1410                      NOUN: PROJECTOR,RETICLE I                      FSCM: 19200                      PART NR: 11744800                      SECURITY CLASS: Unclassified                      PRON: M102A053M1 PRON AMD: 02 ACRN: AB                      AMS CD: 060031JE</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 W52H090259H635 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 31-JUL-2001</p>	4	EA	\$ 18,741.66000	\$ 74,966.64
0001AD	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-00-300-1410                      NOUN: PROJECTOR,RETICLE I                      FSCM: 19200                      PART NR: 11744800                      SECURITY CLASS: Unclassified                      PRON: M111A018M1 PRON AMD: 02 ACRN: AC                      AMS CD: 060011</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</p>	6	EA	\$ 18,741.66000	\$ 112,449.96

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 PIIN/SIIN DAAE20-99-C-0108 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090312H600 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE                      001 6 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **

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**MOD/AMD** P00004

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M191A770M1 070011	AA	2	\$	187,950.00	\$	-533.40	\$	187,416.60
0001AB	M101A038M1 070011	AA	2	\$	187,950.00	\$	-533.40	\$	187,416.60
0001AC	M102A053M1 060031JE	AB	2	\$	75,180.00	\$	-213.36	\$	74,966.64
0001AD	M111A018M1 060011	AC	2	\$	0.00	\$	112,449.96	\$	112,449.96
					NET CHANGE	\$	111,169.80		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ -1,066.80
Army	AB	97	X4930AC9G	6D	26KB S11116	W52H09	\$ -213.36
Army	AC	97	X4930AC9G	6D	26FB S11116	W52H09	\$ 112,449.96
							NET CHANGE \$ 111,169.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 451,080.00	\$ 111,169.80	\$ 562,249.80

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## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-16	PROGRESS PAYMENTS - ALTERNATE I	MAR/2000
I-2 ADDED	252.232-7004 DFARS	DOD PROGRESS PAYMENT RATES	FEB/1996