

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0128		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 1999SEP21		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			<b>Code</b> S2605A	<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
<b>9. Contractor</b> SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			<b>Code</b> 11934	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	<b>(See Schedule if other)</b>		
TYPE BUSINESS: Other Small Business Performing in U.S.					<b>12. Discount Terms</b> Net 30 Days		<b>13. Mail Invoices To</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339	<b>Mark All Packages And Papers With Contract Or Order Number</b>		
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>							
	<b>Purchase</b>		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		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Service Contracts			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			<b>25. Total</b> 29.	\$55,000.00	<b>Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted					<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>			
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>			
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>		<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0128/0001**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

CLIN 0001AA

ITEM: COMMERCIAL ASSET VISIBILITY PHASE II

NSN: N/A

P/N: N/A

CLIN 0002AA

DATA ENTRY INPUTTING

NSN: N/A

P/N: N/A

CLIN 0003AA

STORAGE

NSN: N/A

P/N: N/A

THIS IS AN AWARD OF DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-99-D-0128. CLIN 0001AA IS FOR AN ESTIMATED TOTAL AMOUNT OF \$27,500.00. THIS IS FOR THE ESTIMATED TOTAL FUNDING FOR ALL FOUR YEARS OF CAV II. CLIN 0002AA IS FOR AN ESTIMATED TOTAL AMOUNT OF \$11,500.00. THIS IS FOR ESTIMATED TOTAL FUNDING FOR THE FIRST YEAR (\$7,672.50) AND ESTIMATED PARTIAL FUNDING OF THE SECOND YEAR (\$3,827.50) FOR DATA ENTRY INPUTTING. CLIN 0003AA IS FOR A TOTAL AMOUNT OF \$16,000.00. THIS IS FOR FOUR MONTHS OF STORAGE (JULY THROUGH OCTOBER OF 1999).

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0128/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 27,500.00
	ESTIMATED				
	NOUN: CAVII SECURITY CLASS: Unclassified PRON: M199R047M1 PRON AMD: 01 ACRN: AA AMS CD: SMC49108000SMC4				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2003	
	\$ 27,500.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 11,500.00
	ESTIMATED				
	NOUN: DATA INPUTTING SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: M199R047M1 PRON AMD: 01 ACRN: AA AMS CD: SMC49108000SMC4				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2003	
	\$ 11,500.00				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>SERVICES LINE ITEM</u>				\$ 16,000.00
	ESTIMATED				
	NOUN: STORAGE SECURITY CLASS: Unclassified PRON: M199Q213M1 PRON AMD: 01 ACRN: AB AMS CD: SM2A1100000SM2A				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-D-0128/0001 **MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>REL CD</u> 001	<u>QUANTITY</u> 0  \$ 16,000.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0128/0001

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	M199R047M1	AA	2	97	X4930AC5GX6D6D02PSMC49125GB	S11116	98XB5A	W52H09	\$		27,500.00	
	SMC49108000SMC4											
0002AA	M199R047M1	AA	1	97	X4930AC5GX6D6D02PSMC49125GB	S11116	98XB5A	W52H09	\$		11,500.00	
	SMC49108000SMC4											
0003AA	M199Q213M1	AB	1	97	X4930AC5GX6D6D02PSM2A11252G	S11116	98RFTC	W52H09	\$		16,000.00	
	SM2A1100000SM2A											
									TOTAL	\$		55,000.00

SERVICE							ACCOUNTING			OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>			<u>AMOUNT</u>		
Army	AA	97	X4930AC5GX6D6D02PSMC49125GB	S11116	W52H09	\$		39,000.00			
Army	AB	97	X4930AC5GX6D6D02PSM2A11252G	S11116	W52H09	\$		16,000.00			
									TOTAL	\$	55,000.00