

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | | | |
|---|--|--|--|---|---|---|----------------|---|------------------------|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-99-D-0128 | | | | 2. DELIVERY ORDER/CALL NO. 0006 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV26 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKES@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 & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 | | | | 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) | | | |
| NAME AND ADDRESS | | | | SCD: C PAS: NONE ADP PT: HQ0339 | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS Net 30 Days | | | | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | CODE | | 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"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | |
| PURCHASE | | | 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 | | | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | | | | |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Service Contracts | | | | | | | | | | | | |
| * 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 | | | | 25. TOTAL | \$30,861.25 | | | | |
| 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 | | | | BY: _____ | | | | 26. DIFFERENCES | | | | | |
| 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. | | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 31. PAYMENT | | 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. | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0128/0006

MOD/AMD

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

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE ONE-HALF OF YEAR FOUR FUNDING FOR THE CONTINUATION OF THE CAVII CONTRACT ACTION ON CONTRACT DAAE20-99-D-0128 DELIVERY ORDER 0006. FUNDING IS TO COVER WORK TO BE PERFORMED ON CLINS 0001AA AND 0002AA, AT CEILING PRICES AND IS REIMBURSABLE ON A TIME AND MATERIAL BASIS. CLIN 0001AA COVERS THE RECURRING COST ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. CLIN 0002AA COVERS THE DATA INPUT COSTS ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. THE COST BREAKOUT FOR ONE-HALF YEAR'S EFFORT FOR THESE TWO CLINS IS SHOWN BELOW:

CLIN 0001AA

RECURRING COST FOR ONE-HALF YEAR FOUR
SUPPLIES - \$1,650.00
TELEPHONE - \$825.00
COMPUTER MAINTENANCE - \$550.00

TOTAL ESTIMATED DOLLARS ONE-HALF YEAR FOUR - \$3,025.00

CLIN 0002AA

CAV II DATA INPUT COST FOR ONE-HALF YEAR FOUR

HOURLY LABOR RATE - \$33.00
ESTIMATED OCCURRENCES PER ONE-HALF YEAR - 2325
ESTIMATED TIME FOR DATA INPUT - 5 MINUTES PER OCCURRENCE

TOTAL ESTIMATED DOLLARS OF ONE-HALF YEAR FOUR - \$3,836.25

3. CLIN 0003AA COVERS THE STORAGE COST FOR MAINTAINING THE STORAGE AREA WHERE CAV II ASSETS ARE STORED. THIS CLIN IS A FIRM FIXED PRICE CLIN. THIS CLIN COVERS STORAGE COSTS FOR THE PERIOD 1 OCT 03 THROUGH 30 MAR 04. THIS CLIN CAN BE BILLED ON A QUARTERLY BASIS BASED ON THE FOLLOWING.

FOR 3000 SQUARE FEET OF STORAGE SPACE AT A RATE OF \$1.33 PER SQUARE FOOT PER MONTH OR \$3,990 ROUNDED TO \$4,000 PER MONTH. THE CONTRACTOR CAN INVOICE ON A QUARTERLY BASIS AS FOLLOWS:

1 OCT 03 THROUGH 31 DEC 03 - \$4,000 X 3 MONTHS = \$12,000.00
1 JAN 04 THROUGH 30 MAR 04 - \$4,000 X 3 MONTHS = \$12,000.00

TOTAL FIXED PRICE FOR STORAGE ONE-HALF YEAR FOUR \$24,000.00.

4. CLIN 0004, TRANSPORTATION FUND CITE, IS CONFIRMED FOR USE BY THE CONTRACTOR FOR SHIPMENT OF ARMY ASSETS FROM THE CAV II CONTRACT TO THE DESIGNATED LOCATION, UPON RECEIPT OF A MATERIAL REALEASE ORDER FROM TACOM-RI.

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-02-D-0128 REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0128/0006 MOD/AMD

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0001AA | <p><u>RECURRING MAINTENANCE FOR CAVII</u></p> <p>NOUN: CAV CONTRACT PRON: M149Q206M1 PRON AMD: 01 ACRN: AA AMS CD: SM2B3000000</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>0</td> <td>30-MAR-2004</td> </tr> </table> <p style="text-align: right;">\$ 3,025.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-MAR-2004 | | | | \$ 3,025.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-MAR-2004 | | | | | | | | | | | | |
| 0002 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0002AA | <p><u>CAV II DATA INPUT</u></p> <p>NOUN: CAV CONTRACT PRON: M149Q206M1 PRON AMD: 01 ACRN: AA AMS CD: SM2B3000000</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>0</td> <td>30-MAR-2004</td> </tr> </table> <p style="text-align: right;">\$ 3,836.25</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-MAR-2004 | | | | \$ 3,836.25 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-MAR-2004 | | | | | | | | | | | | |
| 0003 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0003AA | <u>CAV II STORAGE</u> | | | | \$ 24,000.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0128/0006

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT | ACCOUNTING CLASSIFICATION | | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------------------|------|--------------|---------------------------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | M149Q206M1 SM2B3000000 | AA | 2 | 97 | X4930AC5GX6D6D02PSM2B3025EA S11116 | 4LZ510 | W52H09 \$ | 3,025.00 |
| 0002AA | M149Q206M1 SM2B3000000 | AA | 2 | 97 | X4930AC5GX6D6D02PSM2B3025EA S11116 | 4LZ510 | W52H09 \$ | 3,836.25 |
| 0003AA | M149Q206M1 SM2B3000000 | AA | 2 | 97 | X4930AC5GX6D6D02PSM2B3025EA S11116 | 4LZ510 | W52H09 \$ | 24,000.00 |
| | | | | | | | TOTAL | \$ 30,861.25 |

| SERVICE NAME | TOTAL BY ACRN | ACRN | OBLG STAT | ACCOUNTING CLASSIFICATION | | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|------|--------------|------------------------------------|--------|-----------------------|---------------------|
| Army | AA | 97 | | X4930AC5GX6D6D02PSM2B3025EA S11116 | W52H09 | \$ 30,861.25 | |
| | | | | | | TOTAL | \$ 30,861.25 |