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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 09 | 3. Effective Date 2000MAY01 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309) 782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@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 A 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-D-0137/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1999SEP27 |
| 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: -\$499.52

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: Changes Clause | |
| <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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814 | | |
| 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-D-0137/0001**MOD/AMD** 09**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS PROPOSED IN THE CONTRACTOR'S EMAIL DATED APRIL 25, 2000.
2. CONSIDERATION IN THE AMOUNT OF \$499.52 (ADJUSTED FOR EVEN UNIT PRICE) AS PROPOSED IN THE CONTRACTOR'S EMAIL IS ACCEPTED.
3. DUE TO ADMINISTRATIVE ERRORS, MODIFICATIONS 1 THROUGH 8 HAVE BEEN CANCELLED AND WILL NOT BE ISSUED.
4. BASED ON THE FOREGOING, THE TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0001 IS REDUCED BY \$499.52 FROM \$158,330.00 TO \$157,830.48.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0137/0001 MOD/AMD 09

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 WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-386-5575 NOUN: MANUAL DRIVE ASSEMB FSCM: 19200 PART NR: 9338188-2 SECURITY CLASS: Unclassified PRON: M192A253M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEGB3</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H099167H747 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 31-AUG-2000 002 50 29-SEP-2000 003 48 31-OCT-2000 004 DELETED 005 DELETED</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0137/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099167H748 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-OCT-2000 002 50 30-NOV-2000 003 48 29-DEC-2000 004 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> | 223 | EA | \$ 707.76000 | \$ 157,830.48 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0137/0001 MOD/AMD 09

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>(W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0137/0001</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0137/0001 **MOD/AMD** 09

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 |
|--------------|---------------------------|--------------------|------------|---------------|-----------------------------|----------------------|
| 0001AA | M192A253M1 060011JEGB3 | AA | 2 | \$ 158,330.00 | \$ -499.52 | \$ 157,830.48 |
| | | | | NET CHANGE | \$ -499.52 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S1111692A253 | W52H09 \$ -499.52 |
| | | | | NET CHANGE \$ -499.52 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 158,330.00 | \$ -499.52 | \$ 157,830.48 |