

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0138/0004 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE UNIT PRICE OF CLIN 0003AA BY \$300.00 EACH FROM \$4,100.00 TO \$3,800.00. THEREFORE THE TOTAL PRICE WILL BE DECREASED BY \$5,100.00 FROM \$69,700.00 TO \$64,600.00.

2. THE CONTRACTOR OFFERS AND THE GOVERNMENT ACCEPTS 17 EACH OF CLIN 0003AA, LIKE NEW CONDITION, THAT WERE MANUFACTURED 12/87 TO DRAWING REVISION D. INSPECTION RESULTS SHALL BE ON FILE AND AVAILABLE FOR REVIEW.

3. THE DELIVERY DATE IS HEREBY CHANGED FROM 31 OCT 02 TO 31 DEC 02. EARLY DELIVERY IS ACCEPTABLE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0138/0004 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M12EN301M1 PRON AMD: 02 ACRN: AA AMS CD: 32203640041</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 W52H092108T760 CMAN7X J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 31-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN7X) XR SEILER INSTR AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0138/0004</p>	29	EA	\$ 1,350.00000	\$ 39,150.00
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M12EP301M1 PRON AMD: 01 ACRN: AB AMS CD: 32203640041</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 W52H092108B800 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-DEC-2002</p> <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>CONTRACT/DELIVERY ORDER NUMBER</u></p>	20	EA	\$ 1,350.00000	\$ 27,000.00

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0138/0004 **MOD/AMD** 01

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
0003AA	M124F889M1 060011	AC 2	\$ 69,700.00	\$ -5,100.00	\$ 64,600.00
			NET CHANGE	\$ -5,100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC9G 6D	26KB S11116	\$ -5,100.00
				NET CHANGE \$ -5,100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 135,850.00	\$ -5,100.00	\$ 130,750.00