

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 7
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0156	3. Effective Date 1999OCT04	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code S2605A
e-mail address: OAKESN@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0339

7. 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	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment NET 30 DAYS
	10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item To The Address Shown In: 12
Code 11934	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2002DEC31				15G. Total Amount Of Contract  \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0163</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-99-D-0156**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-99-R-0163 WITH AMEND 01 IS INCLUDED BY REFERENCE.

2. THIS FOR THE AWARD OF A 3-YEAR REQUIREMENTS CONTRACT. AWARD IS MADE FOB DESTINATION WITH THE REQUIREMENT FOR HIGHER LEVEL QUALITY REQUIREMENT ISO 9002. MIL-I-45208 IS APPROVED AS ACCEPTABLE FOR THIS HIGHER LEVEL QUALITY REQUIREMENT.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0156 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>		EA	\$ ** N/A **													
	NOUN: CLAMP, LOOP																
	FSCM: 19200																
	PART NR: 12591225																
	SECURITY CLASS: Unclassified																
	<u>Range Quantities</u>																
	<table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>5</td> <td>15</td> <td>\$</td> </tr> <tr> <td>16</td> <td>26</td> <td>\$</td> </tr> <tr> <td>27</td> <td>37</td> <td>\$</td> </tr> </table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	5	15	\$	16	26	\$	27	37	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
5	15	\$															
16	26	\$															
27	37	\$															
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>															
001	MIN:																
002	MAX:																
	FOB POINT: Destination																
	SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE																
	DELIVERIES SCHEDULES:																
	MULTIPLE DELIVERIES TO THE FOLLOWING DESTINATIONS, FOB DESTINATION																
	SHIP TO: (W62G2T)																
	XU DEFENSE DISTRIBUTION REGION WEST																
	TRANS OFC PO BOX 960001																
	STOCKTON, CA 95296-0130																
	SHIP TO: (W25G1U)																
	XU TRANSPORTATION OFFICER																
	DDSP NEW CUMBERLAND FACILITY																
	BUILDING MISSION DOOR 113 134																
	NEW CUMBERLAND, PA 17070-5001																
	(End of narrative F001)																
	<u>Supplies or Services and Prices/Costs</u>																
	<u>PRODUCTION QUANTITY</u>		EA	\$ ** N/A **													
	NOUN: CLAMP, LOOP																
	FSCM: 19200																
	PART NR: 125912254																
	SECURITY CLASS: Unclassified																
	<u>Packaging and Marking</u>																

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0156 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DEL REL CD      QUANTITY      DAYS AFTER AWARD                      001              MIN:                      002              MAX:</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE                      SHIP TO: (W62G2T)                      XU DEFENSE DISTRUBUTION REGION WEST                      DISTRIBUTION DEPOT SAN JOAQUIN                      TRANS OFC P O BOX 960001                      STOCKTON, CA 95296-0130</p> <p>SHIP TO: (W25G1U)                      XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BRACKET, MOUNTING                      FSCM: 19200                      PART NR: 12591307                      SECURITY CLASS: Unclassified</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>                      DEL REL CD      QUANTITY      DAYS AFTER AWARD                      001              MIN:                      002              MAX:</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE                      DELIVERY SCHEDULES:</p> <p>MULTIPLE DELIVERIES TO THE FOLLOWING DESTINATIONS,                      FOB DESTINATION:</p> <p>SHIP TO: (W62G2T)                      XU DEFENSE DISTRIBUTION REGION WEST                      TRANS OFC P O BOX 960001                      STOCKTON, CA 95296-0130</p>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SHIP TO: (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  (End of narrative F001)													
0004	<u>Supplies or Services and Prices/Costs</u>													
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: NUT, CLAMP FSCM: 19200 PART NR: 12592234 SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE DELIVERY SCHEDULES:  MULTIPLE DELIVERIES TO THE FOLLOWING DESTINATIONS: FOB DESTINATION  SHIP TO: (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN P O BOX 960001 STOCKTON, CA 95296-0130  SHIP TO: (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  (End of narrative F001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA	\$ ** N/A **	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0005	<u>Supplies or Services and Prices/Costs</u>  <u>SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC</u>  NOUN: AIE DESIGN DOCUMENTATION SECURITY CLASS: Unclassified *BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(F) AND 10.4.2.													

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0156 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0156

**MOD/AMD**

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SECTION B PRICING SCHEDULE		2PG	