

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
<b>1. Contract/Purch Order No.</b> DAAE20-99-D-0156		<b>2. Delivery Order No.</b> 0002		<b>3. Date Of Order</b> 2000MAR30		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@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>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5
<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>8. Delivery FOB</b> <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TYPE BUSINESS: Other Small Business Performing in U.S.				<b>12. Discount Terms</b> NET 30 DAYS		<b>11. Mark If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
<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>13. Mail Invoices To</b> See Block 15
<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>Mark All Packages And Papers With Contract Or Order Number</b>
		<b>Purchase</b>		<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>			
				<b>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.</b>			
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 KIND OF CONTRACT: Supply Contracts and Priced Orders		<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> \$37,270.00	
<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> <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>	<b>30. Initials</b>	
Date _____ Signature Of Authorized Govt Representative _____			<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	<b>34. Check Number</b>	
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____					<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-0156/0002**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER REQUIREMENTS CONTRACT DAAE20-99-D-0156.
2. THE REQUIREMENT IN DAAE20-99-D-0156, CLIN 0005, FOR SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC, DOES NOT APPLY TO THIS DELIVERY ORDER, UNLESS THERE HAS BEEN A CHANGE FROM THE ORIGINAL APPROVED SUBMISSION.
3. ALL THE TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT DAAE20-99-D-0156 APPLY TO THIS DELIVERY ORDER.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0156/0002 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	26	EA	\$ 770.00000	\$ 20,020.00												
	NSN: 5340-01-343-5605 NOUN: CLAMP, LOOP FSCM: 19200 PART NR: 12591225 SECURITY CLASS: Unclassified PRON: M101F602M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090076Z913</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090076Z913	W62G2T	J		1				
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001	W52H090076Z913	W62G2T	J		1												
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001	13	31-AUG-2000															
	FOB POINT: Destination																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(W62G2T) DDJC																
	SHARPE SITE																
	700 EAST ROTH ROAD																
	FRENCH CAMP CA 95231																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-D-0156/0002																
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001	13	31-AUG-2000															
	FOB POINT: Destination																
	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																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-99-D-0156/0002																
0002	<u>Supplies or Services and Prices/Costs</u>																
0002AA	<u>PRODUCTION QUANTITY</u>	25	EA	\$ 690.00000	\$ 17,250.00												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0156/0002 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 5340-01-344-4120            NOUN: CLAMP, LOOP            FSCM: 19200            PART NR: 12591224            SECURITY CLASS: Unclassified            PRON: M101F603M1 PRON AMD: 01 ACRN: AA            AMS CD: 070011GJALG</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            REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H090076Z915 W62G2T J 1            DEL REL CD QUANTITY DEL DATE            001 13 31-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST            DISTRIBUTION DEPOT SAN JOAQUIN            TRANS OFC BLDG 330 CRP            FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-99-D-0156/0002</p> <p>DOC SUPPL            REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            002 W52H090076Z916 W25G1U J 1            DEL REL CD QUANTITY DEL DATE            001 12 31-AUG-2000</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-0156/0002</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-99-D-0156/0002

**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	M101F602M1	AA	2	97	X4930AC6G	6D	26KB	S11116		W52H09	\$ 20,020.00
	070011GJALG										
0002AA	M101F603M1	AA	2	97	X4930AC6G	6D	26KB	S11116		W52H09	\$ 17,250.00
	070011GJALG										
									TOTAL	\$	37,270.00

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G	6D	26KB	S11116	W52H09	\$ 37,270.00	
							TOTAL	\$ 37,270.00	