

2. Amendment/Modification No. P00003	3. Effective Date 2000OCT31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@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-P-0298
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG05
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 INCREASE: \$7,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C
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: FAR 43.103(a)	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-99-P-0298

MOD/AMD P00003

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

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. INCORPORATE ECP L0S5050 INTO THIS PURCHASE ORDER AS ATTACHMENT 003.

B. THE COST ASSOCIATED WITH THE INCORPORATION OF THIS ECP IS CEILING PRICED AT \$7000.00 FOR THE NECESSARY TOOLING. THE CONTRACTOR WILL PROVIDE THE GOVERNMENT WITH THE FINAL COST OF THE TOOLING ALONG WITH THE FIRST ARTICLE TEST REPORT. IF THE FINAL TOOLING COST IS LESS THAN \$7000.00, THE CONTRACTOR AGREES TO REDUCE THIS PRICE ADJUSTMENT TO THE AMOUNT OF ACTUAL TOOLING COST. HOWEVER, THE GOVERNMENT WILL NOT IN ANY EVENT BE LIABLE FOR ANY COSTS OVER \$7000.00. THE CONTRACTOR AGREES THAT COSTS IN EXCESS OF \$7,000 WILL BE BORNE BY THE CONTRACTOR.

C. THIS INCREASE IN CONTRACT PRICE CONSTITUTES FULL AND FINAL SETTLEMENT OF ALL CLAIMS ASSOCIATED WITH THIS CHANGE OR THE SITUATION WHICH RESULTED IN THIS CHANGE. THE CONTRACTOR ACCEPTS THIS PRICE ADJUSTMENT IN LIEU OF ALL OTHER CLAIMS ATTRIBUTABLE TO TECHNICAL DATA ISSUES, ENGINEERING COSTS, SCRAP, DELAY, OR OTHER FACTORS RELATED IN ANY WAY TO THE SUBJECT OF THIS AMENDMENT.

D. THE PARTIES AGREE THAT THE ONLY NOTICE OF REVISION (NOR) NOT AVAILABLE IS THE VIEW OF THE X AND Y RADIUS. BASED ON DISCUSSIONS BETWEEN THE GOVERNMENT, SEILER, AND SEILER'S TOOLMAKER, THE PARTIES ARE ALL IN AGREEMENT AS TO THE X AND Y REQUIREMENT, AS ADDRESSED IN THE GOVERNMENT'S LETTER DATED 23 JUN 2000.

E. BY THIS AGREEMENT, THIS PURCHASE ORDER CONVERTS TO A BILATERAL AGREEMENT. THE PURCHASE ORDER NUMBER IS UNCHANGED. ACCORDINGLY, THE FOLLOWING CLAUSES ARE HEREBY INCORPORATED INTO THIS PURCHASE ORDER BY REFERENCE:

(1) DISPUTES, FAR 52.233-1, DEC 1998 (CLAUSE IF0013).

(2) CHANGES - FIXED PRICE, FAR 52.243-1, AUG 1987 (CLAUSE IF0159).

(3) TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM), FAR 52.249-1, APR 1984 (CLAUSE IF0129).

(4) DEFAULT (FIXED-PRICE SUPPLY AND SERVICES), FAR 52.249-8, APR 1984 (CLAUSE IF0132).

F. THE REVISED DELIVERY SCHEDULE IS CONTAINED IN SECTION B.

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS INCREASED BY \$7,000.00 FROM \$63,410.00 TO \$70,410.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0298 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	15-MAR-2001				1	LO	\$ ** NSP **	\$ ** NSP **
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001	1	15-MAR-2001																											
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 4320-01-436-2802 NOUN: ROTOR,FEEDER ASSEMB FSCM: 19200 PART NR: 12524539 SECURITY CLASS: Unclassified PRON: M191S523M1 PRON AMD: 06 ACRN: AA AMS CD: 07001H8GUN</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></p> <p>DOC SUPPL</p> <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>W52H099069A616</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>50</td> <td>31-JUL-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099069A616	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	31-JUL-2001				91	EA	\$ ** N/A **	\$ 70,410.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	50	31-JUL-2001																											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0298 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099069A617 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-JUL-2001 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-P-0298/0000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099069A618 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 31-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000				

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PIIN/SIIN DAAE20-99-P-0298

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M191S523M1 070011H8GUN	AA 2 \$	63,410.00 \$	7,000.00 \$	70,410.00
			NET CHANGE \$	7,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 7,000.00
				NET CHANGE \$ 7,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 63,410.00	\$ 7,000.00	\$ 70,410.00

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

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 003	ECP LOS5050	04-OCT-00	004	