

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2000APR19 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAW-A<br>BARBARA ABBAS (309) 782-3918<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: ABBASB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC ST LOUIS<br>1222 SPRUCE STREET<br>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)<br><br>SEILER INSTRUMENT AND MFG CO INC<br>170 E KIRKHAM AVE<br>ST LOUIS MO 63119-1766<br><br>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.<br>DAAE20-99-P-0365 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1999SEP08                       |
| 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: -\$200.00

**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:<br>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)<br>SUZANNE C. YACKLEY<br>YACKLEYS@RIA.ARMY.MIL (309) 782-1466 |   |                  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer) | 16C. Date Signed |

|                           |   |                    |
|---------------------------|---|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-99-P-0365 <b>MOD/AMD</b> P00001 | <b>Page 2 of 4</b> |
|---------------------------|---|--------------------|

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

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS REFLECTED ON THE FOLLOWING PAGES.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$200.00 FROM \$26,875.00 TO \$26,675.00.
3. THE CONSIDERATION AMOUNT OF \$200.00 IS TO BE DEDUCTED FROM THE CONTRACTOR'S FIRST INVOICE SUBMITTED AFTER THE EFFECTIVE DATE OF THIS MODIFICATION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0365 MOD/AMD P00001

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</u></p> <p>125</p> <p>NSN: 1240-00-394-3146<br/>                     NOUN: HEADREST,OPTICAL IN<br/>                     FSCM: 19200<br/>                     PART NR: 11727445<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M191A797M1 PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H099168H901 W25G1U J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 125 31-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) TRANSPORTATION OFFICER<br/>                     NEW CUMBERLAND ARMY DEPOT<br/>                     ATTN: SDSNC-TT<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-P-0365/0000</p> | 125      | EA   | \$ ** N/A ** | \$ 26,675.00 |
| 0002    | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified<br/>                     Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p>  |          |      |              |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-P-0365

**MOD/AMD** P00001

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD      | OBLG STAT/<br>ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|--------------------|------------|--------------|-----------------------------|----------------------|
| 0001AA       | M191A797M1<br>070011 | AA                 | 2          | \$ 26,875.00 | \$ -200.00                  | \$ 26,675.00         |
|              |                      |                    |            | NET CHANGE   | \$ -200.00                  |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC6G 6D           | 26FB S11116           | \$ -200.00                  |
|                 |                       |                           |                       | NET CHANGE \$ -200.00       |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 26,875.00             | \$ -200.00                  | \$ 26,675.00            |