

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | |
|---|---|---|--|---|---|---|--|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRDL1-14-D-0021 | | | | 2. DELIVERY ORDER/CALL NO. 0001 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2014JUN03 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | |
| 6. ISSUED BY DLA LAND WARREN CRAIG LATHER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRAIG.B.LATHER2.CIV@MAIL.MIL | | | | CODE SPRDL1 | | 7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 | | | | CODE S1403A | |
| 9. CONTRACTOR SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT 3433 TREE COURT INDUSTRIAL BLVD SAINT LOUIS, MO 63122-6617 | | | | CODE 11934 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| NAME AND ADDRESS | | | | | | | | 12. DISCOUNT TERMS | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| | | | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 | | | | CODE HQ0339 | |
| | | | | | | | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | DELIVERY/ CALL | <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | |
| PURCHASE | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. | | | | | | | | |
| 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. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA | | | | | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | | |
| | SEE SCHEDULE | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA LEAH BOURDEAU /SIGNED/ 2014JUN03 LEAH.C.BOURDEAU.CIV@MAIL.MIL (586)282-3140 | | | | 25. TOTAL | | \$172,900.00 | |
| | | | | BY: _____ | | | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 5 |
| | PIIN/SIIN SPRDL1-14-D-0021/0001 MOD/AMD | |

Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

SUPPLEMENTAL INFORMATION

Buyer Name: CRAIG LATHER
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3195
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

DELIVERY ORDER FOR: QUADRANT,FIRE CONTR
 AMOUNT OF ORDER: \$165,900.00
 CONTRACTOR: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORATED 11934

| CLIN | NSN | P/N | NOMENCLATURE | QUANTITY | UNIT PRICE | TOTAL | PRIORITY |
|--------|------------------|----------------|---------------------|----------|------------|--------------|----------|
| 0011AA | 1290-01-610-3964 | 13042173:19200 | QUADRANT,FIRE CONTR | 210 each | \$ 790.00 | \$165,900.00 | "07" |
| 0016AA | | | FAT | 1 Lot | \$7,000.00 | \$7,000.00 | "07" |

1. This is delivery order, 0001, to long term contract, SPRDL1-14-D-0021. It is issued under ordering period one (1) negotiated unit prices, expiring on 02 June 2015.
2. The unit prices, as well as the required delivery dates and destinations, are reflected in Section B. Accelerated deliveries will be acceptable at no additional cost to the Government.
3. After Award - Quantity remaining: 1,045 each of MAX Quantity: 1,255 each
4. Early deliveries are acceptable at no additional cost to the Government.
5. All other terms and conditions of Indefinite Delivery, Indefinite Quantity (IDIQ) contract SPRDL1-14-D-0021 apply.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-14-D-0021/0001 **MOD/AMD**

Name of Offeror or Contractor: SELLER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | | <u>OBLIGATED</u> <u>AMOUNT</u> |
|--------|---|---------------------|------------------------------|-------------|-------|-----------------------------------|
| 0011AA | EH46L752EH SM2B1100000 | 2 | | AA | \$ | 165,900.00 |
| 0016AA | EH46E777EH SM2B1100000 | 2 | | AB | \$ | 7,000.00 |
| | | | | | TOTAL | \$ 172,900.00 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>OBLIGATED</u> <u>AMOUNT</u> |
|-------------|----------------------------------|------|--------|--------|-------|-----------------------------------|
| AA | 97 X4930AC9D 6D | 26KB | S20113 | W56HZV | \$ | 165,900.00 |
| AB | 97 X4930AC9D 6D | 26FB | S20113 | W56HZV | \$ | 7,000.00 |
| | | | | | TOTAL | \$ 172,900.00 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | |
|--------|-------------|-----------------|----------------------------------|--------|-----------------------|---------------|
| 0011AA | AA | 97 | 0X0X4930AC9D | S20113 | 6D0000SM2B110000026KB | S20113 W56HZV |
| 0016AA | AB | 97 | 0X0X4930AC9D | S20113 | 6D0000SM2B110000026FB | S20113 W56HZV |