

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRDL1-15-D-0004	2. DELIVERY ORDER/CALL NO. 0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2015JAN09	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY DLA LAND WARREN KIMBERLY STANSBURY WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.A.STANSBURY.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	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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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	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS	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
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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 MORRIS BELLEVILLE /SIGNED/ 2015JAN09 MORRIS.A.BELLEVILLE.CIV@MAIL.MIL (586)282-3139 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$14,420.00	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN SPRDL1-15-D-0004/0001

MOD/AMD

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

SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY STANSBURY
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3182
Type of Contract 1: 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 ***

1. Delivery Order 0001 is awarded under the terms and conditions of contract SPRDL1-15-D-0004.

2. Award is for the following:

CLIN	Nomenclature	Quantity	Unit Price	Total Price
0011AA	ADAPTER, STRAIGHT, TU	3	\$2,140.00	\$6,420.00
0014AA	First Article Test	1	\$8,000.00	\$8,000.00

3. The unit prices are in accordance with those listed in the contract under Ordering Period 1.

4. The maximum contract quantity is 30 EA. Including this delivery order, a quantity of 3 EA is awarded, with a quantity of 27 EA remaining available for order.

5. Total dollar value of this delivery order is \$14,420.00.

6. Delivery Order 0001 obligates the guaranteed minimum quantity of 3 EA. Consequently, the Government is not required to order any additional quantities under this contract.

7. Delivery Schedule is located in Section B.

8. Inspection and Acceptance are at Origin, and FOB is Destination.

9. Packaging requirements are in accordance with Section D of the basic contract.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-D-0004/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH5V2011EH PRON AMD: 04 ACRN: AB AMS CD: SM2B1100000 PSC: 4730</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-SEP-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SPRDL1) DEFENSE LOGISTICS AGENCY DLA WARREN DLR PROCUREMENT OPS DSCC-ZG COC VD 6501 EAST ELEVEN MILE ROAD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-15-D-0004/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-15-D-0004/0001 **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>	ACRN		OBLIGATED <u>AMOUNT</u>
0011AA	EH56L750EH SM2B1100000	2		AA	\$	6,420.00
0014AA	EH5V2011EH SM2B1100000	2		AB	\$	8,000.00
					TOTAL	\$ 14,420.00

ACRN	<u>ACCOUNTING CLASSIFICATION</u>						OBLIGATED <u>AMOUNT</u>
AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 6,420.00
AB	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$ 8,000.00
							TOTAL \$ 14,420.00

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
0011AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV	
0014AA	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-15-D-0004/0001 MOD/AMD	Page 6 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

CONTRACT CLAUSES

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.209-4008 MATERIAL PURCHASE BEFORE FIRST ARTICLE APPROVAL	JAN/2008
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For purposes of this contract, the PCO hereby authorizes you to purchase all material and components necessary to produce the production quantity before first article approval.

end of clause