

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-13-D-0141				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2013AUG30		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND VIVIEN FIELDS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VIVIEN.FIELDS@US.ARMY.MIL				CODE W56HZV		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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2											
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 MARK E. OTTO /SIGNED/ 2013AUG30 MARK.E.OTTO@US.ARMY.MIL (586)282-7190				25. TOTAL		\$73,317.20	
				BY: _____ CONTRACTING/ORDERING OFFICER				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 PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

SUPPLEMENTAL INFORMATION

Buyer Name: VIVIEN FIELDS
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-2655
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
Weapon System: Aiming Circle M1/M2/M2A1

*** End of Narrative A0000 ***

1. This delivery order W56HZV-13-D-0141-0001 awards the following:

CLIN: 0011AA
NOUN: Reticle
NSN: 6650-01-609-5341
P/N: 11785525-3
QTY: 2037 Each
PRICE: \$35.60 Each

CLIN: 0016AA
NOUN: 1st Article Confirmatory Test
QTY: 1 Lot
PRICE: \$500.00

CLIN: 0017AA
NOUN: First Article Test Report(FATR)
QTY: 1 Lot
PRICE: \$300.00

2. The total dollar value of this delivery order is \$73,317.20.

3. This order is being placed against the first ordering period.

4. This order obligates the minimum guaranteed quantity of 2037 for this contract. The government is under no further obligation to place any additional orders.

5. A maximum quantity of 4,071 is available for purchase under this contract. After issuance of delivery order 0001 a quantity of 2,034 will be available for purchase under this contract.

6. The delivery schedule is provided at Schedule B. Early shipment is authorized at no additional cost to the government.

7. This delivery order is subject to the terms and conditions contained in contract W56HZV-13-D-0141.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS RETICLE,OPTICAL INS NSN: 6650-01-609-5341 FSCM: 19200 PART NR: 11785525-3				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: RETICLE,OPTICAL INS CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36L751EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6650</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 W52H093232203I W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 28-MAY-2014 002 300 27-JUN-2014 003 300 28-JUL-2014 004 300 28-AUG-2014 005 300 29-SEP-2014 006 300 29-OCT-2014 007 237 28-NOV-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0141/0001</p>	2037	EA	\$ 35.60000	\$ 72,517.20

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: FAT for Reticle Opti CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2285EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p>Submit the official FATR (electronically) to: Mark Otto, Procurement Contracting Officer at mark.e.otto.civ@mail.mil</p> <p>AND</p> <p>Vivien Fields, Contract Specialist at vivien.c. fields.civ@mail.mil(587-505-2655)</p> <p>The PCO shall review the First Article Test Report (FATR)for approval upon receipt of recommendation from RDAR-QEP-E.</p> <p>FOB POINT: DESTINATION</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 300.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-JAN-2014				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-JAN-2014												

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0141/0001 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
0011AA	EH36L751EH SM2B1100000	2		AA	\$	72,517.20
0016AA	EH3V2286EH SM2B1100000	2		AA	\$	500.00
0017AA	EH3V2285EH SM2B1100000	2		AA	\$	300.00
					TOTAL	\$ 73,317.20

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 73,317.20
					TOTAL	\$ 73,317.20

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0011AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0016AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV
0017AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113	W56HZV