

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-13-D-0155				<b>2. DELIVERY ORDER/CALL NO.</b> 0001		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013SEP19		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4		
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND VIVIEN FIELDS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: VIVIEN.FIELDS@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				<b>CODE</b> S1403A		
<b>9. CONTRACTOR</b>  SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT 3433 TREE COURT INDUSTRIAL BLVD SAINT LOUIS, MO 63122-6617				<b>CODE</b> 11934		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15				
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>CODE</b> HQ0339		
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.									
<b>PURCHASE</b>			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:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE CONTRACT ADMINISTRATION DATA												
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>				
	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.				<b>24. UNITED STATES OF AMERICA</b> MARK E. OTTO /SIGNED/ 2013SEP19 MARK.E.OTTO@US.ARMY.MIL (586)282-7190				<b>25. TOTAL</b>	\$343,782.00			
				BY: _____ CONTRACTING/ORDERING OFFICER				<b>26. DIFFERENCES</b>				
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>			
<b>f. TELEPHONE NUMBER</b>		<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
					<b>31. PAYMENT</b>				<b>34. CHECK NUMBER</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>35. BILL OF LADING NO.</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>										
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-D-0155/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> 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: B  
 Weapon System: Aiming Circle M1/M2/M2A1

\*\*\* End of Narrative A0000 \*\*\*

1. This delivery order W56HZV-13-D-0155-0001 awards the following:

CLIN: 0011AA  
 NOUN: Telescope Elbow Assembly  
 NSN: 1240-01-609-5365  
 P/N: 13011749-3  
 QTY: 559 Each  
 PRICE: \$598.00 Each

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

CLIN: 0017AA  
 NOUN: First Article Test Report(FATR)  
 QTY: 1 Lot  
 PRICE: \$8,000.00

2. The total dollar value of this delivery order is \$343,782.00.

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

4. This order obligates the minimum guaranteed quantity of 559 each for this contract. The government is under no further obligation to place any additional orders.

5. A maximum quantity of 1,131 each is available for purchase under this contract. After issuance of delivery order 0001 a quantity of 572 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-0155.

\*\*\* END OF NARRATIVE A0001 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0155/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0016	W56HZV-13-D-0155/0001  Confirमतort Test PR													
0016AA	<p><u>1ST ARTICLE CONFIRMATORY TEST</u></p> <p>GENERIC NAME DESCRIPTION: Confirमतort Test PR                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3V2290EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000</p> <p>FIRST ARTICLE CONFIRMATORY TEST WILL BE PERFORMED                      PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED                      "FIRST ARTICLE CONFIRMATORY TEST" 52.209-4513.</p> <p>(End of narrative B001)</p> <p>THE CONFIRMATORY TEST SAMPLE SHALL BE SHIPPED AS                      DIRECTED IN THE FIRST ARTICLE CONFIRMATORY TEST                      CLAUSE 52.209-4513</p> <p>FOB POINT: DESTINATION</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1528 771 1602"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</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>20-AUG-2014</td> </tr> </table> <p>\$ 1,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-AUG-2014	1	LT		\$ 1,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-AUG-2014												
0017	First article Testin													
0017AA	<u>FIRST ARTICLE TEST REPORT</u>	1	LT		\$ 8,000.00									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>GENERIC NAME DESCRIPTION: First article Testin                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH3V2291EH    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 style="width: 40%;"></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>21-JUL-2014</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$            8,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	21-JUL-2014				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0155/0001 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0011AA	EH36L752EH SM2B1100000	2		AA	\$	334,282.00
0016AA	EH3V2290EH SM2B1100000	2		AA	\$	1,500.00
0017AA	EH3V2291EH SM2B1100000	2		AA	\$	8,000.00
					TOTAL	\$ 343,782.00

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 343,782.00
					TOTAL	\$ 343,782.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0011AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV
0016AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV
0017AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113 W56HZV