

2. Amendment/Modification No. 04	3. Effective Date 2003FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALTHAM AIRCRAFT CLOCK CORP DBA PRIME TIME CLOCKS 1300 HIGHWAY 231 SOUTH OZARK AL 36360-2556 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. DAAE20-98-D-0006/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JAN17
Code 0Y4A4	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)
NO CHANGE TO OBLIGATION DATA

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: 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:	
<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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-98-D-0006/0012

MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0004) IS TO:

1. EXTEND THE PERIOD OF PERFORMANCE ON THIS DELIVERY ORDER (0012) TO 30 SEP 2003 TO ENABLE THE CONTRACTOR TO CONTINUE THE REPAIR OF THE ASSETS THAT CURRENTLY REMAIN ON THIS ORDER.
2. THIS EXTENSION IS BEING ACCOMPLISHED AT NO CHANGE IN THE TOTAL PRICE OF THIS DELIVERY ORDER.
3. UPON COMPLETION OF REPAIR, WALTHAM SHALL SHIP-IN-PLACE THE REPAIRED ITEM AND STORE IT UNTIL DIRECTION IS RECEIVED FROM THE INVENTORY MANAGER AT TINKER AIR FORCE BASE. IN EACH INSTANCE THE INVENTORY MANAGER WILL IDENTIFY THE APPROPRIATE CLIN, MODEL, NSN AND QUANTITY TO BE SHIPPED. APPROVAL BY THE CONTRACTING OFFICER PRIOR TO EACH SHIPMENT IS NOT REQUIRED.
4. ALL SHIPMENTS SHALL BE TO THE FOLLOWING ADDRESS:

FB2039
OC-ALC-TISD
BLDG 506 DOOR 22
7401 ARNOLD STREET
TINKER AFB OK 73145-9013

MARK FOR:
ACCOUNT 09 SERVICABLE STOCK
AIRCRAFT CLOCK - PILFERABLE STORAGE
5. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 6645-00-076-3050 SECURITY CLASS: Unclassified				
0001AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u> NOUN: AIRCRAFT CLOCKS PRON: M129M957M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614 <u>Packaging and Marking</u> UNIT PACK: 001 INTERMEDIATE PACK: 001 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092011JB06 Y00000 3 DEL REL CD QUANTITY DEL DATE 001 2,172 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0012	2172	EA	\$ 215.44000	\$ 467,935.68
0001AD	<u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u> NOUN: AIRCRAFT CLOCKS PRON: M129M954M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20300275614 <u>Packaging and Marking</u> UNIT PACK: 001 INTERMEDIATE PACK: 001	434	EA	\$ 279.71000	\$ 121,394.14

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p>(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0012</p> <p><u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M129M950M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614</p> <p><u>Packaging and Marking</u> UNIT PACK: 001 INTERMEDIATE PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092011JB03 Y00000 3 DEL REL CD QUANTITY DEL DATE 001 46 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0012</p>	46	EA	\$ 279.71000	\$ 12,866.66
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 6645-00-150-6526 SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M129M955M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614</p>	795	EA	\$ 215.44000	\$ 171,274.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	<p><u>Packaging and Marking</u> UNIT PACK: 001 INTERMEDIATE PACK: 001</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 W52H092011JB02 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 795 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0012</p> <p><u>CLOCKS TAMPHERED/REQUIRING OVERHAUL/EVAL FEE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M129M952M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614</p> <p><u>Packaging and Marking</u> UNIT PACK: 001 INTERMEDIATE PACK: 001</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 W52H092011JB01 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 163 30-SEP-2003</p> <p>FOB POINT: Origin</p>	163	EA	\$ 279.71000	\$ 45,592.73

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0012</p>				