

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-C-0074**MOD/AMD** P00002**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00002) IS TO:

1. INCREASE THE QUANTITY ON CLIN 0001AA BY 67 EACH, FROM 1060 TO 1127 EACH IAW A REQUEST BY THE REQUIRING AGENCY.
2. CREATE CLIN 0002AA FOR THE OVERHAUL/MAINTENANCE OF 50 EA A-3A-2 UNLIT CLOCKS IAW A REQUEST BY THE REQUIRING AGENCY.
3. AS A RESULT OF THE ACTION ABOVE, THE TOTAL DOLLARS ON CLIN 0001AA ARE HEREBY INCREASED BY \$26,797.32, FROM \$423,957.60 TO \$450,754.92 AND OBLIGATE FUNDS IN THE AMOUNT OF \$19,998.00 ON THE NEW CLIN 0002AA.
4. THE TOTAL PRICE OF THIS CONTRACT IS HEREBY INCREASED FROM \$423,957.60 TO \$470,752.92.
5. THIS ACTION IS A RESULT OF THE EXERCISE OF A PORTION OF THE AVAILABLE OPTION QUANTITY.
6. THE PERIOD OF PERFORMANCE ON THIS CONTRACT REMAINS UNCHANGED AT 31 DEC 2004.
7. THE CONTRACTOR IS TO OVERHAUL/CLEAN THE CLOCKS AND INVOICE WHEN THE CLOCKS ARE READY TO BE SHIPPED. THE INVOICE IS TO INCLUDE THE FOLLOWING INFORMATION:
 - A. TYPE OF CLOCKS
 - B. NATIONAL STOCK NUMBER (NSN)
 - C. NUMBER OF CLOCKS OVERHAULED OR CLEANED
 - D. FIRM FIXED PRICE SUB-LINE UTILIZED
 - E. SHIP TO ADDRESS
 - F. APPLICABLE CUSTOMER ORDER
8. THE SHIPPING ADDRESS FOR COMPLETED CLOCKS:

DODAAC FB2065
WR-ALC-LGS (ACCT 09)
BLDG 255
375 PERRY STREET
ROBINS AFB GA 31098-1863
9. WALTHAM CLOCK CORP. IS AUTHORIZED TO "SHIP-IN-PLACE" COMPLETED CLOCKS AND PLACE IN SECURED STORAGE AFTER AUTHORIZATION BY THE PROGRAM MANAGER FOR SYSTEMS (PMS) AT TINKER AFB. WALTHAM IS FURTHER AUTHORIZED TO SUBMIT A DD 250 FOR PAYMENT AFTER THE "SHIP-IN-PLACE" PROCESS HAS BEEN DIRECTED BY THE PMS. DD 250 SUBMITTAL SHALL BE PROCESSED IN THE SAME WAY AS DIRECT SHIPMENTS AND IN ACCORDANCE WITH THE CLAUSE AT HS6510, MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) AND PWS AT ATTACHMENT 002.
10. WALTHAM IS HEREBY DIRECTED TO INSERT THE FOLLOWING INFORMATION IN BLOCK 14 "MARKED FOR" OF THE DD 250s:

ACCOUNT 09 SERVICEABLE STOCK
AIRCRAFT CLOCK - PILFERABLE STORAGE
11. EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
12. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0074 MOD/AMD P00002

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	NSN: 6645-00-076-3050 SECURITY CLASS: Unclassified																												
0001AA	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M149M970M1 PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: NFD20300470943</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094062JB01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>612</td> <td>30-SEP-2004</td> </tr> <tr> <td>002</td> <td>448</td> <td>31-DEC-2004</td> </tr> <tr> <td>003</td> <td>67</td> <td>30-DEC-2004</td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094062JB01	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	612	30-SEP-2004	002	448	31-DEC-2004	003	67	30-DEC-2004	1127	EA	\$ 399.96000	\$ 450,754.92
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H094062JB01	Y00000	M		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	612	30-SEP-2004																											
002	448	31-DEC-2004																											
003	67	30-DEC-2004																											
0002	NSN: 6645-00-150-6526 SECURITY CLASS: Unclassified																												
0002AA	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M149M971M1 PRON AMD: 03 ACRN: AA</p>	50	EA	\$ 399.96000	\$ 19,998.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0074 MOD/AMD P00002

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: NFD20300470943</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W52H094258JB01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-DEC-2004</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>				

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PIIN/SIIN W52H09-04-C-0074

MOD/AMD P00002

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M149M970M1 NFD20300470943	AA	2	\$	423,957.60	\$	26,797.32	\$	450,754.92
0002AA	M149M971M1 NFD20300470943	AA	2	\$	0.00	\$	19,998.00	\$	19,998.00
					NET CHANGE	\$	46,795.32		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Air Force	AA	97 XX4930FC0464447E415999901K01000000UJDBLZ672300	F7230H	\$ 46,795.32
				NET CHANGE \$ 46,795.32

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 423,957.60	\$ 46,795.32	\$ 470,752.92