

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 6					
<b>1. Contract/Purch Order No.</b> DAAE20-98-D-0006		<b>2. Delivery Order No.</b> 0007		<b>3. Date Of Order</b> 1999NOV19		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A KRIS MENDOZA (309) 782-0243 ROCK ISLAND IL 61299-7630  EMAIL: MENDOZAK@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			<b>Code</b> S0101A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
<b>9. Contractor</b> WALTHAM AIRCRAFT CLOCK CORP DBA PRIME TIME CLOCKS 1300 HIGHWAY 231 SOUTH OZARK AL 36360-2556			<b>Code</b> 0Y4A4	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b>  SEE SCHEDULE		<b>11. Mark If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		<b>(See Schedule if other)</b>	
TYPE BUSINESS: Other Small Business Performing in U.S.										
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			<b>Code</b> SC1032	<b>Mark All Packages And Papers With Contract Or Order Number</b>		
<b>16. T O Y R P D E E O R F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>							
	<b>Purchase</b>		<b>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.</b>							
			<b>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.</b>							
<b>Name Of Contractor</b>			<b>Signature</b>			<b>Typed Name And Title</b>		<b>Date Signed</b>		
<input checked="" type="checkbox"/>	<b>If this box is marked, supplier must sign Acceptance and return the following number of copies:</b>									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444			<b>25. Total</b> 29.	\$130,147.84		
<b>26. 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>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>				
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>				
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>31. Payment</b>	<b>34. Check Number</b>				
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-98-D-0006/0007**MOD/AMD****Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER (0007) IS TO OBLIGATE FUNDS FOR:

CLIN 0007AA ABU-24/A, LIT MCH AIRCRAFT CLOCK, QUANTITY - 20 EACH  
CLIN 0008AA ABU-43/A, LIT MCH AIRCRAFT CLOCK, QUANTITY - 60 EACH  
CLIN 0010AA A-13A/L, LIT MCH AIRCRAFT CLOCK, QUANTITY - 458 EACH  
CLIN 0010AD A-13A/L, LIT MCH AIRCRAFT CLOCK, QUANTITY - 58 EACH

2. THE TOTAL CONTRACT VALUE FOR OVERHAUL/CLEANING OF THE ABOVE CLOCKS IS \$130,147.84.

3. 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

4. THE SHIPPING ADDRESS FOR DAAE20-98-D-0006/0007 IS:

(CLINS 0007AA &amp; 0008AA)

DODAAC FB2065

N68836/NBZ

RECEIVING OFFICER, FISC

JACKSONVILLE, FL 32212

(CLINS 0010AA &amp; 0010AD)

DODAAC N00406

NUZ/DEFENSE DIST. DEPOT PUGET SOUND

BLDG 467 W STREET

BREMERTON WA 98314-5130

5. EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. ALL OTHER TERMS OF THE BASIC CONTRACT SHALL APPLY TO THIS ORDER.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0007 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SUPPLIES OR SERVICES AND PRICES/COSTS				
0007AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>NSN: 6645-01-129-3954                      NOUN: UNLT MCH ARCFT CLCK LABU-24A                      SECURITY CLASS: Unclassified                      PROGRAM YEAR: 1                      PRON: M109M952M1 PRON AMD: 01 ACRN: AA                      CUSTOMER ORDER NO: N0038300Z0004</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 W52H099305SG01 Y00000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 30-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0007</p>	20	EA	\$ 89.76000	\$ 1,795.20
0008	<p><u>Supplies or Services and Prices/Costs</u></p>				
0008AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>NSN: 6645-01-311-5481                      NOUN: UNLT MCH ARCFT CLCK ABU-43A                      SECURITY CLASS: Unclassified                      PROGRAM YEAR: 1                      PRON: M109M953M1 PRON AMD: 01 ACRN: AA                      CUSTOMER ORDER NO: N0038300Z0004</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 W52H099305SG02 Y00000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 60 30-MAY-2000</p>	60	EA	\$ 224.56000	\$ 13,473.60

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-98-D-0006/0007 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0010	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0007</p> <p><u>Supplies or Services and Prices/Costs</u></p>																																		
0010AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p>	458	EA	\$ 215.44000	\$ 98,671.52																														
	<p>NSN: 6645-00-353-6659                      NOUN: LT MCH ARCRFT CLCK A-13A/L                      SECURITY CLASS: Unclassified                      PROGRAM YEAR: 1                      PRON: M109M951M1 PRON AMD: 01 ACRN: AB                      CUSTOMER ORDER NO: N0038300Z1505</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H099300SG01</td> <td>Y00000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>163</td> <td>30-MAY-2000</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>295</td> <td>30-AUG-2000</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H099300SG01	Y00000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	163	30-MAY-2000			002	295	30-AUG-2000						
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W52H099300SG01	Y00000		3																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	163	30-MAY-2000																																	
002	295	30-AUG-2000																																	
0010AD	<p><u>CLOCKS, TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u></p>	58	EA	\$ 279.44000	\$ 16,207.52																														
	<p>NSN: 6645-00-353-6659                      NOUN: LT MECH ARCRFT CLCK A-13A/L                      SECURITY CLASS: Unclassified                      PROGRAM YEAR: 1                      PRON: M109M951M1 PRON AMD: 01 ACRN: AB</p>																																		



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0006/0007

**MOD/AMD**

**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0007AA	M109M952M1		AA	2	97 XX4930NC1A0008500300003837T000000000000A0108		\$	1,795.20
0008AA	M109M953M1		AA	2	97 XX4930NC1A0008500300003837T000000000000A0108		\$	13,473.60
0010AA	M109M951M1		AB	1	97 XX4930NC1A0008500300003837T000000000000A010Q		\$	98,671.52
0010AD	M109M951M1		AB	1	97 XX4930NC1A0008500300003837T000000000000A010Q		\$	16,207.52
							TOTAL	\$ 130,147.84

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Navy	AA	97 XX4930NC1A0008500300003837T000000000000A0108	\$	15,268.80
Navy	AB	97 XX4930NC1A0008500300003837T000000000000A010Q	\$	114,879.04
TOTAL				\$ 130,147.84