

2. Amendment/Modification No. 04	3. Effective Date 2001MAR14	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 FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC 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-0006/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999NOV19
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)
SEE SECTION G

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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0006/0007 MOD/AMD 04	Page 2 of 6
Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00004) IS TO:

1. REDUCE THE QUANTITY ON CLIN 0008AA BY 4 EACH FROM 60 EACH TO 56 EACH, AND ON CLIN 0010AA BY 295 EACH FROM 458 EACH TO 163 EACH DUE TO THE ESTABLISHMENT OF A NEW DELIVERY ORDER FOR YEAR 2001 REQUIREMENTS.
2. REDUCE THE FUNDING ON CLIN 0008AA BY \$898.24 FROM \$13,473.60 TO \$12,575.36, AND ON CLIN 0010AA BY \$63,554.80 FROM \$98,671.52 TO \$35,116.72 DUE TO THE REDUCTION IN THE QUANTITIES ON EACH CLIN AS DESCRIBED IN PARAGRAPH 1 ABOVE.
3. AS A RESULT OF THE ACTIONS TAKEN ABOVE THE TOTAL PRICE OF THIS DELIVERY ORDER IS REDUCED BY \$64,453.04 FROM \$130,147.84 TO \$65,694.80.
4. THESE ACTIONS ARE ACCOMPLISHED IN ACCORDANCE WITH THE MUTUAL AGREEMENT BETWEEN BOTH PARTIES. (SEE ATTACHMENT 002)

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0007 MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099305SG02 Y00000 3 DEL REL CD QUANTITY DEL DATE 001 56 15-JUN-2001</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>	56	EA	\$ 224.56000	\$ 12,575.36
0010AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099300SG01 Y00000 3 DEL REL CD QUANTITY DEL DATE 002 -295 15-JUN-2001</p> <p>FOB POINT: Origin</p>	163	EA	\$ 215.44000	\$ 35,116.72

CONTINUATION SHEET

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

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0006/0007 **MOD/AMD** 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0008AA	M109M953M1	AA	2	\$	13,473.60	\$	-898.24	\$	12,575.36
0010AA	M109M951M1	AB	1	\$	98,671.52	\$	-63,554.80	\$	35,116.72
					NET CHANGE	\$	-64,453.04		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Navy	AA	97 XX4930NCL1A0008500300003837T0000000000000A0108		\$ -898.24
Navy	AB	97 XX4930NCL1A0008500300003837T0000000000000A010Q		\$ -63,554.80
NET CHANGE				\$ -64,453.04

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 130,147.84	\$ -64,453.04	\$ 65,694.80

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 04

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	CONTRACTOR'S LETTER	17-JAN-2001	001	