

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-D-0006/0007**MOD/AMD** 05**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00005) IS TO:

1. CORRECT AN ERROR ON MOD P00004, SCHEDULE B, CLIN 0010AA WHICH WAS DECREASED BY 295 UNITS ON DOCUMENT REL CODE 001, DELIVERY REL CODE 002. DELIVERY REL CODE 002 SHOULD HAVE BEEN DELETED AND THE 295 UNITS REDUCED FROM DOCUMENT REL CODE 001, DELIVERY REL CODE 001.
2. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0007 MOD/AMD 05

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099300SG01</td> <td>Y00000 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>163</td> <td>18-JUN-2001</td> </tr> <tr> <td>002</td> <td>0</td> <td>15-JUN-2001</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> <u>TP CD</u>	001	W52H099300SG01	Y00000 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	163	18-JUN-2001	002	0	15-JUN-2001	163	EA	\$ 215.44000	\$ 35,116.72
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