

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-98-D-0006		2. Delivery Order No. 0009		3. Date Of Order 2000NOV20	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
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 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376		Code S0101A	
9. Contractor WALTHAM AIRCRAFT CLOCK CORP DBA PRIME TIME CLOCKS 1300 HIGHWAY 231 SOUTH OZARK AL 36360-2556			Code 0Y4A4	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE		11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms Net 30 Days		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. 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.				
Name Of Contractor			Signature		Typed Name And Title		Date Signed
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ Contracting/Ordering Officer TKATCHA@RIA.ARMY.MIL (309)782-5313		25. Total 29.	\$977,235.84
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		34. Check Number
							35. Bill Of Lading No.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0006/0009

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order (0009) is to obligate funds for the overhaul or cleaning of various mechanical aircraft clocks.
2. The quantity of clocks to be overhauled/cleaned is reflected in Section B, Supplies/Services.
3. All pricing shall be in accordance with the revised price list incorporated into the basic contract by Modification P00004, dated 18 Nov 2000.
4. The total dollars to be obligated at this time for overhaul/cleaning of the above clocks is \$977,235.84.
5. If additional requirements exist prior to 30 Sep 2001, the quantity and dollars may be placed on this order by a modification to this order.
6. 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
7. The Shipping Address for DAAE20-98-D-0006/0009 is:

DODAAC FB2039  
OC.-ALC-TISD  
BLDG 506 DOOR 22  
7401 ARNOLD STREET  
TINKER AFF OK 73145-9013
8. Early delivery is acceptable at no additional cost to the government.
9. All other terms of the basic contract shall apply to this order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0009 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
0001AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u></p> <p>NSN: 6645-00-076-3050                      NOUN: LIT MCH ARCFT CLOCK ABU-11/A                      SECURITY CLASS: Unclassified                      PRON: M119M954M1 PRON AMD: 01 ACRN: AA                      CUSTOMER ORDER NO: FD20300126006</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  <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>W52H090319SG03</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>3,248</td> <td>30-SEP-2001</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><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0009</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090319SG03	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	3,248	30-SEP-2001	3248	EA	\$ 215.44000	\$ 699,749.12 ESTIMATED
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090319SG03	Y00000	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	3,248	30-SEP-2001																					
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																						
0002AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>NSN: 6645-00-793-5794                      NOUN: LIT MCH AIRCRFT CLOCK ABU-9/A                      SECURITY CLASS: Unclassified                      PRON: M119M953M1 PRON AMD: 01 ACRN: AA                      CUSTOMER ORDER NO: FD20300126006</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  <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>W52H090319SG02</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>469</td> <td>30-SEP-2001</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090319SG02	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	469	30-SEP-2001	469	EA	\$ 215.44000	\$ 101,041.36 ESTIMATED
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090319SG02	Y00000	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	469	30-SEP-2001																					

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0009 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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-0006/0009				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u>  NSN: 6645-00-150-6526 NOUN: UNLT MCH ARCFT CLOCK A-13A-2 SECURITY CLASS: Unclassified PRON: M119M952M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300126006  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090319SG01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 819 30-SEP-2001  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-0006/0009	819	EA	\$ 215.44000	\$ 176,445.36 ESTIMATED

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0006/0009

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M119M954M1	AA	2	97	XX4930FA246S147E4UJDBLZ01100000000000000525700					F2570H	\$ 699,749.12
0002AA	M119M953M1	AA	2	97	XX4930FA246S147E4UJDBLZ01100000000000000525700					F2570H	\$ 101,041.36
0004AA	M119M952M1	AA	2	97	XX4930FA246S147E4UJDBLZ01100000000000000525700					F2570H	\$ 176,445.36
									TOTAL	\$ 977,235.84	

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Air Force	AA		97	XX4930FA246S147E4UJDBLZ01100000000000000525700				F2570H	\$ 977,235.84
							TOTAL	\$ 977,235.84	