

2. Amendment/Modification No. 03	3. Effective Date 2002MAR04	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 J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA 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-0006/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV20
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)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
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  2002MAR04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0006/0009 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00003) IS TO ACCOMPLISH THE FOLLOWING:

1. EXTEND THE PERIOD OF PERFORMANCE FOR CLINS 0001AA AND 0001AD THROUGH MAY 31, 2002 AS SHOWN ON THE DELIVERY SCHEDULE/ SECTION B OF THIS DELIVERY ORDER (0009).
2. THE CONTRACTOR IS HEREBY AUTHORIZED TO "SHIP-IN-PLACE" ALL REMAINING REPAIRED CLOCKS ON THIS DELIVERY ORDER (0009) UNLESS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER.
3. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY UNCHANGED.
4. ALL OTHER TERMS AND AGREEMENTS OF THIS DELIVERY ORDER (0009) REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0009 MOD/AMD 03

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u></p> <p>NSN: 6645-00-076-3050                      NOUN: AIRCRAFT CLOCKS                      SECURITY CLASS: Unclassified                      PRON: M119M954M1 PRON AMD: 02 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090319SG03 Y00000 M 1                      DEL REL CD QUANTITY DEL DATE                      001 2,574 31-MAY-2002</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0009</p>	2574	EA	\$ 215.44000	\$ 554,542.56 ESTIMATED
0001AD	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6645-00-076-3050                      NOUN: AIR CRAFT CLOCKS                      SECURITY CLASS: Unclassified                      PRON: M119M970M1 PRON AMD: 02 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H091263JB01 Y00000 M 1                      DEL REL CD QUANTITY DEL DATE                      001 580 31-MAY-2002</p> <p>FOB POINT: Origin</p>	580	EA	\$ 279.71000	\$ 162,231.80 ESTIMATED

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0009 MOD/AMD 03

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<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><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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090319SG02 Y00000 M 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 469 31-MAY-2002</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0009</p>	469	EA	\$ 215.44000	\$ 101,041.36 ESTIMATED
0004AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>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</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>	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 03

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H090319SG01 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 819 31-MAY-2002</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0006/0009</p>				