

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> 0010		<b>3. Date Of Order</b> 2001JAN11		<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-B PEGGY FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@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  (See Schedule if 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	
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-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			<b>Code</b> SC1020	
<b>13. Mail Invoices To</b> See Block 15							
<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: ADELAIDE J TKATCH /SIGNED/ Contracting/Ordering Officer TKATCHA@RIA.ARMY.MIL (309)782-5313			<b>25. Total</b> \$65,464.48	
						<b>29. Differences</b>	
<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  _____ Date Signature Of Authorized Govt Representative				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<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 And Title Of Certifying Officer				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
						<b>34. Check Number</b>	
						<b>35. Bill Of Lading No.</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-0006/0010

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER (0010) 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 \$65,464.48.
5. IF ADDITIONAL REQUIREMENTS EXIST PRIOR TO 31 DEC 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 ADDRESSES FOR DAAE20-98-D-0006/0010 ARE:  
  
(CLINS 0007AA & 0008AA)  
DODAAC N68836  
NBZ/RECEIVING OFFICER, FISC  
JACKSONVILLE, FL 32212  
  
(CLINS 0010AA & 0010AD)  
DODAAC N00406  
NUZ/DEFENSE DIST. DEPOT PUGET SOUND  
BLDG 467 W STREET  
BREMERTON WA 98314-5130
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-0006/0010 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0007	<u>Supplies or Services and Prices/Costs</u>																
0007AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u>	16	EA	\$ 215.44000	\$ 3,447.04												
	NSN: 6645-01-129-3954 NOUN: LIT MCH ARCRFT CLOCK ABU-24A SECURITY CLASS: Unclassified PRON: M119M950M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: N0038301Z0001																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090304SG01</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090304SG01	Y00000	M		2				
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001	16	31-DEC-2001															
	FOB POINT: Origin																
	<u>SHIP TO: 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-0006/0010																
0008	<u>Supplies or Services and Prices/Costs</u>																
0008AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u>	22	EA	\$ 224.56000	\$ 4,940.32												
	NSN: 6645-01-311-5481 NOUN: LIT MCH ARCRFT CLOCK ABU-43A SECURITY CLASS: Unclassified PRON: M119M951M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N0038301Z0001																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W52H090304SG02	Y00000	M		2												
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001	22	31-DEC-2001															

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0010 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	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-0006/0010  <u>Supplies or Services and Prices/Costs</u>				
0010AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u>  NSN: 6645-00-353-6659 NOUN: LIT MCH ARCRFT CLOCK A-13A/L SECURITY CLASS: Unclassified PRON: M119M955M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: N0038301Z1504  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090312SG01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 213 31-DEC-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-0006/0010	213	EA	\$ 215.44000	\$ 45,888.72
0010AD	<u>CLOCKS-TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u>  NSN: 6645-00-353-6659 NOUN: LIT MCH ARCRFT CLOCK A-13A/L SECURITY CLASS: Unclassified PRON: M119M955M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: N0038301Z1504  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	40	EA	\$ 279.71000	\$ 11,188.40

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0010 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H090312SG01 Y00000 M 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 40 31-DEC-2001</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-0006/0010</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0006/0010

**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>	
0007AA	M119M950M1	AA	2	97	XX4930NC1A0008500300003837T0000007PRS00008P08				\$	3,447.04	
0008AA	M119M951M1	AA	2	97	XX4930NC1A0008500300003837T0000007PRS00008P08				\$	4,940.32	
0010AA	M119M955M1	AB	2	97	XX4930NC1A0008500300003837T0000007PRS0000QP0Q				\$	45,888.72	
0010AD	M119M955M1	AB	2	97	XX4930NC1A0008500300003837T0000007PRS0000QP0Q				\$	11,188.40	
									TOTAL	\$	65,464.48

SERVICE							ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>				
Navy	AA	97	XX4930NC1A0008500300003837T0000007PRS00008P08				\$	8,387.36			
Navy	AB	97	XX4930NC1A0008500300003837T0000007PRS0000QP0Q				\$	57,077.12			
									TOTAL	\$	65,464.48