



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0006/0010**MOD/AMD** 01**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

1. EXTEND THE PERFORMANCE PERIOD FOR ALL CLINS FROM 31 DEC 2001 TO 31 MAY 2002.
2. THE EXTENSION IS BEING ACCOMPLISHED AT NO CHANGE IN THE UNIT/TOTAL PRICE OF THIS DELIVERY ORDER.
3. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0010 MOD/AMD 01

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>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</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 W52H090304SG01 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 16 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-0006/0010</p>	16	EA	\$ 215.44000	\$ 3,447.04
0008AA	<p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>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</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 W52H090304SG02 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 22 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	22	EA	\$ 224.56000	\$ 4,940.32

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0010 MOD/AMD 01

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p>(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> <p><u>CLOCKS REQUIRING OVERHAUL/INCLUDES EVAL FEE</u></p> <p>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</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 W52H090312SG01 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 213 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-0006/0010</p>	213	EA	\$ 215.44000	\$ 45,888.72
0010AD	<p><u>CLOCKS-TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u></p> <p>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</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 W52H090312SG01 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u></p>	40	EA	\$ 279.71000	\$ 11,188.40

