

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0006	2. Delivery Order/Call No. 0011	3. Date Of Order/Call (YYYYMMDD) 2002JAN17	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor 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.	Code 0Y4A4	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
			12. Discount Terms Net 30 Days	
			13. Mail Invoices To the Address in Block See Block 15	

14. Ship To SEE SCHEDULE	Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call <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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: System Acquisition Contracts				

* If quantity accepted by the Government is same as 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/ TKATCHA@RIA.ARMY.MIL (309)782-5313	25. Total \$15,455.04	29. Differences
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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.	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 _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number
			35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-D-0006/0011**MOD/AMD****Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER (0011) 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 \$15,455.04.
5. IF ADDITIONAL REQUIREMENTS EXIST PRIOR TO 31 DEC 2002, 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-0006/0011 ARE:

(CLINS 0007AD & 0008AA)
DODAAC N68836
NBZ/RECEIVING OFFICER, FISC
JACKSONVILLE, FL 32212
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-0006/0011 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>				
0007AD	<u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u>	40	EA	\$ 279.71000	\$ 11,188.40
	NSN: 6645-01-129-3954 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M12RA002M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N0038302Z0019 <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 W52H091291JB002 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 31-DEC-2002 FOB POINT: Origin SHIP TO: (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-0006/0011				
0008	<u>Supplies or Services and Prices/Costs</u>				
0008AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES FEE</u>	19	EA	\$ 224.56000	\$ 4,266.64
	NSN: 6645-01-311-5481 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M12RA001M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N0038302Z0019 <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 W52H091291JB001 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 19 31-DEC-2002				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-D-0006/0011 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: (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-0006/0011</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0006/0011

MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0007AD	M12RA002M1	AA	2	97 XX4930NCL1A0008500300003837T0000007PRS00008P08		\$	11,188.40
0008AA	M12RA001M1	AA	2	97 XX4930NCL1A0008500300003837T0000007PRS00008P08		\$	4,266.64
						TOTAL	\$ 15,455.04

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Navy	AA	97 XX4930NCL1A0008500300003837T0000007PRS00008P08	\$	15,455.04
			TOTAL	\$ 15,455.04