

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-98-D-0006	2. Delivery Order/Call No. 0012	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)
			SCD C	PAS NONE	ADP PT HQ0338	

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	X	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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	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	\$868,184.33
		29. Differences	

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		
		<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____		<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 7****PIIN/SIIN** DAAE20-98-D-0006/0012**MOD/AMD****Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order (0012) 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 \$868,184.33.
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 Address for DAAE20-98-D-0006/0012 is:

DODAAC FB2039
OC.-ALC (ACCT 09)
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-0006/0012 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																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u>	2172	EA	\$ 215.44000	\$ 467,935.68												
	NSN: 6645-00-076-3050 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M957M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614																
	<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>W52H092011JB06</td> <td>Y00000</td> <td></td> <td></td> <td>3</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	W52H092011JB06	Y00000			3				
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001	W52H092011JB06	Y00000			3												
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001	2,172	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-0006/0012																
0001AD	<u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u>	434	EA	\$ 279.71000	\$ 121,394.14												
	NSN: 6645-00-076-3050 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M954M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20300275614																
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	INTERMEDIATE PACK: 01																
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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	W52H092011JB05	Y00000			3												
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001	434	31-DEC-2002															
	FOB POINT: Origin																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	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-0006/0012																						
0003AA	<u>Supplies or Services and Prices/Costs</u>																						
0003AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDES FEE</u> NSN: 6645-00-327-4005 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M956M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614 <u>Packaging and Marking</u> INTERMEDIATE PACK: 01 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="266 1102 846 1150"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H092011JB04</td> <td>Y00000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0" data-bbox="266 1157 769 1205"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>228</td> <td>31-DEC-2002</td> </tr> </table> 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-0006/0012	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092011JB04	Y00000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	228	31-DEC-2002	228	EA	\$ 215.44000	\$ 49,120.32
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092011JB04	Y00000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	228	31-DEC-2002																					
0003AD	<u>CLOCKS TAMPHERED/REQUIRING OVERHAUL/EVAL FEE</u> NSN: 6645-00-327-4005 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M950M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614 <u>Packaging and Marking</u> INTERMEDIATE PACK: 01 <u>Inspection and Acceptance</u>	46	EA	\$ 279.71000	\$ 12,866.66																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092011JB03 Y00000 3 DEL REL CD QUANTITY DEL DATE 001 46 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-0006/0012				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>CLOCKS REQUIRING OVERHAUL/INCLUDING EVAL FEE</u> NSN: 6645-00-150-6526 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M955M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614 <u>Packaging and Marking</u> INTERMEDIATE PACK: 01 <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 W52H092011JB02 Y00000 3 DEL REL CD QUANTITY DEL DATE 001 795 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-0006/0012	795	EA	\$ 215.44000	\$ 171,274.80
0004AD	<u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u>	163	EA	\$ 279.71000	\$ 45,592.73

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 6645-00-150-6526 NOUN: AIRCRAFT CLOCKS SECURITY CLASS: Unclassified PRON: M129M952M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20300275614</p> <p><u>Packaging and Marking</u> INTERMEDIATE PACK: 01</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 W52H092011JB01 Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 163 31-DEC-2002</p> <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-0006/0012</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0006/0012

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	M129M957M1	AA	2	97	XX4930FA246S247E4UJDBLZ0550000000000000672300				F7230H	\$	467,935.68
0001AD	M129M954M1	AB	2	97	XX4930FA246S247E4UJDBLZ05000000000000000672300				F7230H	\$	121,394.14
0003AA	M129M956M1	AA	2	97	XX4930FA246S247E4UJDBLZ05500000000000000672300				F7230H	\$	49,120.32
0003AD	M129M950M1	AA	2	97	XX4930FA246S247E4UJDBLZ05500000000000000672300				F7230H	\$	12,866.66
0004AA	M129M955M1	AA	2	97	XX4930FA246S247E4UJDBLZ05500000000000000672300				F7230H	\$	171,274.80
0004AD	M129M952M1	AA	2	97	XX4930FA246S247E4UJDBLZ05500000000000000672300				F7230H	\$	45,592.73
									TOTAL	\$	868,184.33

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Air Force	AA	97	XX4930FA246S247E4UJDBLZ05500000000000000672300				F7230H	\$	746,790.19
Air Force	AB	97	XX4930FA246S247E4UJDBLZ05000000000000000672300				F7230H	\$	121,394.14
							TOTAL	\$	868,184.33