



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0006/0012**MOD/AMD** 08**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00008) IS TO:

1. INCREASE THE QUANTITY ON CLIN 0001AA BY 108 EACH, FROM 1695 TO 1803 EACH IAW A REQUEST BY THE REQUIRING AGENCY.
2. AS A RESULT OF THE ACTION ABOVE, THE TOTAL DOLLARS ON CLIN 0001AA ARE HEREBY INCREASED BY \$23,267.52, FROM \$365,170.80 TO \$388,438.32. THE TOTAL PRICE OF THIS DELIVERY ORDER (0012) IS HEREBY INCREASED FROM \$844,577.38 TO \$867,844.90.
3. THIS ACTION IS A RESULT OF A CORRESPONDING DECREASE IN THE QUANTITY AND FUNDING ON CLIN 0001AD, WHICH WAS ACCOMPLISHED ON MOD 07.
4. UPON COMPLETION OF REPAIR, WALTHAM SHALL SHIP-IN-PLACE THE REPAIRED ITEM AND STORE IT UNTIL DIRECTION IS RECEIVED FROM THE INVENTORY MANAGER AT TINKER AIR FORCE BASE. IN EACH INSTANCE THE INVENTORY MANAGER WILL IDENTIFY THE APPROPRIATE CLIN, MODEL, NSN AND QUANTITY TO BE SHIPPED. APPROVAL BY THE CONTRACTING OFFICER PRIOR TO EACH SHIPMENT IS NOT REQUIRED.
5. ALL SHIPMENTS SHALL BE TO THE FOLLOWING ADDRESS:  
  
FB2039  
OC-ALC-TISD  
BLDG 506 DOOR 22  
7401 ARNOLD STREET  
TINKER AFB OK 73145-9013  
  
MARK FOR:  
ACCOUNT 09 SERVICABLE STOCK  
AIRCRAFT CLOCK - PILFERABLE STORAGE
6. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0006/0012 MOD/AMD 08

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

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>NOUN: AIRCRAFT CLOCKS            PRON: M129M957M1 PRON AMD: 03 ACRN: AA            CUSTOMER ORDER NO: FD20300275614</p> <p><u>Packaging and Marking</u>            UNIT PACK: 001</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 W52H092011JB06 Y00000 3  <u>DEL REL CD QUANTITY DEL DATE</u>            001 1,803 30-SEP-2003</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-0006/0012</p>	1803	EA	\$ 215.44000	\$ 388,438.32

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M129M957M1	AA	2	365,170.80 \$	23,267.52 \$	388,438.32
				NET CHANGE \$	23,267.52	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AA	97 XX4930FA246S247E4UJDBLZ055000000000000672300	F7230H	\$ 23,267.52
			NET CHANGE \$	23,267.52

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 844,577.38	\$ 23,267.52	\$ 867,844.90