

Name of Offeror or Contractor: VI-STAR GEAR CO. INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0004 to DAAE07-01-D-N029

Contractor: Vi-Star Gear Co., Inc. CAGE Code: 33546

Item: Shaft, 2nd Turbine Rotor, NSN 3040-01-073-0100, Vi-Star P/N 3-110-008-28, Qty. of 548 Each

A. The purpose of this Modification 01 to Delivery Order 0004 is to extend the delivery schedule for adequate consideration from the Contractor.

DELIVERY SCHEDULE PREVIOUS TO MOD 01

50 each by 30 Apr 04
50 each by 31 May 04
50 each by 30 Jun 04
50 each by 31 Jul 04
50 each by 31 Aug 04
50 each by 30 Sep 04
50 each by 31 Oct 04
50 each by 30 Nov 04
50 each by 31 Dec 04
50 each by 31 Jan 05
48 each by 28 Feb 05

DELIVERY SCHEDULE INCORPORATED VIA MOD 01

50 each by 30 Apr 04
50 each by 31 May 04
50 each by 30 Jun 04
50 each by 31 Jul 04
50 each by 31 Aug 04
50 each by 15 Nov 04
50 each by 15 Dec 04
50 each by 15 Jan 05
50 each by 15 Feb 05
50 each by 15 Mar 05
50 each by 15 Apr 05

B. The Contractor and the Government have agreed to reduce the unit price by \$0.50 from \$1,723.00 to \$1,722.50. Both parties agree that the reduction of \$0.50 per unit constitutes ADEQUATE CONSIDERATION for the delivery extension.

C. The schedule pages that follow reflect the newly-incorporated delivery schedule and the unit price reduction.

D. Both parties agree that this modification to the delivery order furnishes the full settlement of any or all existing and/or potential claims with respect to this delivery extension.

E. As a result of the foregoing, the total dollar value of Delivery Order 0004 is hereby decreased by \$274.00 from \$944,204.00 to \$943,930.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-N029/0004 MOD/AMD 01

Name of Offeror or Contractor: VI-STAR GEAR CO. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0012	NSN: 3040-01-073-0100 FSCM: 33546 PART NR: 3-110-008-28 "VI-STAR GEAR SECURITY CLASS: Unclassified																																																				
0012AA	<p><u>2ND ORDERING YEAR PRODUCTION QUANTITY</u></p> <p>NOUN: SHAFT, 2ND TURBINE ROTOR PRON: EH33S764EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL DWG 12271245 REVISION: AP DATE: 20-OCT-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING SHEETS. UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1314 849 1360"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3226S860</td> <td>W31G1Z</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1367 849 1948"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>50</td><td>30-APR-2004</td></tr> <tr><td>002</td><td>50</td><td>31-MAY-2004</td></tr> <tr><td>003</td><td>50</td><td>30-JUN-2004</td></tr> <tr><td>004</td><td>50</td><td>31-JUL-2004</td></tr> <tr><td>005</td><td>50</td><td>31-AUG-2004</td></tr> <tr><td>006</td><td>50</td><td>15-NOV-2004</td></tr> <tr><td>007</td><td>50</td><td>15-DEC-2004</td></tr> <tr><td>008</td><td>50</td><td>15-JAN-2005</td></tr> <tr><td>009</td><td>50</td><td>15-FEB-2005</td></tr> <tr><td>010</td><td>50</td><td>15-MAR-2005</td></tr> <tr><td>011</td><td>48</td><td>15-APR-2005</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3226S860	W31G1Z	L		1	DEL REL CD	QUANTITY	DEL DATE	001	50	30-APR-2004	002	50	31-MAY-2004	003	50	30-JUN-2004	004	50	31-JUL-2004	005	50	31-AUG-2004	006	50	15-NOV-2004	007	50	15-DEC-2004	008	50	15-JAN-2005	009	50	15-FEB-2005	010	50	15-MAR-2005	011	48	15-APR-2005	548	EA	\$ 1,722.50000	\$ 943,930.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-N029/0004 MOD/AMD 01

Name of Offeror or Contractor: VI-STAR GEAR CO. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N029/0004</p> <p>TACOM encourages Vi-Star Gear Co., Inc. to <u>SHIP EARLIER THAN SCHEDULED</u>, if such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-N029/0004 **MOD/AMD** 01

Name of Offeror or Contractor: VI-STAR GEAR CO. INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0012AA	EH33S764EH 060011	AA	2	\$ 944,204.00	\$ -274.00	\$ 943,930.00
				NET CHANGE	\$ -274.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	
				\$ -274.00	
				NET CHANGE	\$ -274.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 944,204.00	\$ -274.00	\$ 943,930.00

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN DELIVERY ORDER*****

TACOM's Transportation Account Code is "AAER" for Delivery Order 0004 to DAAE07-01-D-N029.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G 001 ***