

2. Amendment/Modification No. P00002	3. Effective Date 1999NOV18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B JOYCE DAVIS (309) 782-4420 ROCK ISLAND IL 61299-7630  EMAIL: DAVISJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GEAR TECHNOLOGY 10671 CIVIC CENTER DRIVE RANCHO CUCAMONGA CA 91730  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-P-0371
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP16
Code IMF53	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$34,800.80

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ (Signature of Contracting Officer)
	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-99-P-0371

MOD/AMD P00002

**Name of Offeror or Contractor:** GEAR TECHNOLOGY

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MATCHED BEVEL GEAR SET  
NSN: 3020-01-170-1852  
PN: 12524257

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY BY 328 EACH, FROM 483 EACH TO 811 EACH. GEAR TECHNOLOGY'S EMAIL MESSAGE, DATED 09 NOV 1999 ACCEPTING THE 328 EACH INCREASE IS INCORPORATED INTO THIS PURCHASE ORDER AS ATTACHMENT 001.
2. AS A RESULT OF THE INCREASE OF THE 328 EACH, CLIN 0001AB AS BEEN ESTABLISHED.
3. THE TOTAL DOLLAR VALUE IS INCREASED BY \$34,800.80 FROM \$51,246.30 TO \$86,047.10.
4. ACCELERATED DELIVERIES ARE AUTHORIZED AND ENCOURAGED AT NO ADDITIONAL COST.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A004 \*\*\*

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Name of Offeror or Contractor: GEAR TECHNOLOGY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
	<u>DELIVERABLE SERVICE</u>	811	EA	\$ 106.10000	\$ 86,047.10
	NOUN: MATCHED BEVEL GEAR SET SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	483	EA	\$ 106.10000	\$ 51,246.30
	NSN: 3020-01-170-1852 NOUN: GEAR,BEVEL FSCM: 19200 PART NR: 12524257 SECURITY CLASS: Unclassified PRON: M191S557M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN				
	<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 W52H099083A613 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 16-DEC-1999				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0371/0000				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099083A614 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 183 16-DEC-1999				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001				

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: GEAR TECHNOLOGY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0371/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W52H099083A615 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 16-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST                      DISTRIBUTION DEPOT SAN JOAQUIN                      TRANS OFC BLDG 330 CRP                      FRENCH CAMP CA 95231-0001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0371/0000</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3020-01-170-1852                      NOUN: GEAR,BEVEL                      FSCM: 19200                      PART NR: 12524257                      SECURITY CLASS: Unclassified                      PRON: M101S504M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011H8GUN</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 W52H099287A617 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 75 18-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) TRANSPORTATION OFFICER                      NEW CUMBERLAND ARMY DEPOT                      ATTN: SDSNC-TT                      NEW CUMBERLAND PA 17070-5001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0371/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>	328	EA	\$ 106.10000	\$ 34,800.80

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: GEAR TECHNOLOGY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>002 W52H099287A618 W62G2T J 2</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      75                      18-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST                      DISTRIBUTION DEPOT SAN JOAQUIN                      TRANS OFC BLDG 330 CRP                      FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-P-0371/0000</p> <p>DOC                                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></p> <p>003 W52H099287A619 W45G19 J 2</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      178                      18-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) TRANS OFF                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-P-0371/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423                      SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p>				

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**Name of Offeror or Contractor:** GEAR TECHNOLOGY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M101S504M1 070011H8GUN	AA 2 \$	0.00 \$	34,800.80 \$	34,800.80
			NET CHANGE \$	34,800.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 34,800.80
				NET CHANGE \$ 34,800.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 51,246.30	\$ 34,800.80	\$ 86,047.10

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**Name of Offeror or Contractor:** GEAR TECHNOLOGY

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	GEAR TECH EMAIL MESSAGE	09-NOV-99	001	