

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-C-0020**MOD/AMD** P00010**Name of Offeror or Contractor:** OPTICAL FILTER CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the evaluated option under this contract. This requirement falls in option period 4: 1 Oct 99 through 30 Sep 00, as specified in clause L-10 of the basic contract. As a result of this modification, the contract quantity is increased by 3,500 from 16,396 to 19,896. The total price of the contract is increased by \$761,250.00 from \$3,583,568.67 to \$4,344,818.67.

2. The delivery schedule is specified in Section B of this modification.

*** END OF NARRATIVE A016 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: OPTICAL FILTER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-361-1318 NOUN: M22 BINOCULAR FSCM: 19200 PART NR: 12950938 SECURITY CLASS: Unclassified PRON: M101S229M1 PRON AMD: 01 ACRN: AH AMS CD: 070011LC</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H090215A150</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>400</td> <td>30-MAR-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>700</td> <td>30-APR-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>700</td> <td>31-MAY-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>700</td> <td>29-JUN-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>700</td> <td>31-JUL-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>300</td> <td>31-AUG-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090215A150	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	400	30-MAR-2001				002	700	30-APR-2001				003	700	31-MAY-2001				004	700	29-JUN-2001				005	700	31-JUL-2001				006	300	31-AUG-2001				3500	EA	\$ 217.50000	\$ 761,250.00
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Name of Offeror or Contractor: OPTICAL FILTER CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AK	M101S229M1 070011LC	AH 2 \$	0.00 \$	761,250.00 \$	761,250.00
			NET CHANGE \$	761,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	97 X4930AC6G 6D	26FB S1111601S229	W52H09 \$ 761,250.00
				NET CHANGE \$ 761,250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,583,568.67	\$ 761,250.00	\$ 4,344,818.67