

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 4
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-C-0031		<b>3. Effective Date</b> 2000FEB25	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	
<b>e-mail address:</b> MILLERH@RIA.ARMY.MIL		<b>Code</b> S4402A	<b>SCD</b> C <b>PAS</b> NONE	<b>ADP</b> PT HQ0339

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> OPTX SYSTEMS INC 850 NO DOROTHY DR #510 RICHARDSON TX 75081-2705		<b>8. Delivery</b> <input type="checkbox"/> <b>FOB Origin</b> <input checked="" type="checkbox"/> <b>Other (See Below)</b> SEE SCHEDULE		
<b>9. Discount For Prompt Payment</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		
TYPE BUSINESS: Other Small Business Performing in U.S.		<b>Item</b> 12		
<b>Code</b> 0BK64	<b>Facility Code</b>	<b>To The Address Shown In:</b>		

<b>11. Ship To/Mark For</b> XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512		<b>Code</b> CK0MLX	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> <b>10 U.S.C. 2304(c)</b> ( ) <input type="checkbox"/> <b>41 U.S.C. 253(c)</b> ( )		<b>14. Accounting And Appropriation Data</b> ACRN: AA 21 82033000085R5R03P31102831FA S201138095BU W56HZV		

<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
<b>15G. Total Amount Of Contract</b> → \$246,640.00					

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	3		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> <b>Contractor s Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	<b>18.</b> <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2098R0175</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
<b>19B. Name of Contractor</b> By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b> By _____ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0031 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	80	EA	\$ 3,083.00000	\$ 246,640.00
	NSN: 6650-01-313-8946 NOUN: BACK UP SIGHTS FSCM: 19200 PART NR: 9380400 SECURITY CLASS: Unclassified PRON: 728095BU72 PRON AMD: 03 ACRN: AA AMS CD: 31102897				
	<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 W80KTY8146D001A CKOMLX M 1				
	<u>PROJ CD BRK BLK PT</u>				
	GGB				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 80 21-AUG-2000				
	FOB POINT: Destination				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(CKOMLX) XR UNITED DEFENSE LP				
	1100 BAIRS ROAD				
	PO BOX 15512				
	YORK PA 17405-1512				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>				
	SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-C-0031

**MOD/AMD**

**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

SECTION G - 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>
							<u>NUMBER</u>			
0001AC	728095BU72	AA	2	21	82033000085R5R03P31102831FA	S201138095BU	8GBM02	W56HZV	\$	246,640.00
	31102897									
								TOTAL	\$	246,640.00

SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	21	82033000085R5R03P31102831FA	S201138095BU	W56HZV	\$	246,640.00		
							TOTAL	\$	246,640.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-00-C-0031**MOD/AMD****Name of Offeror or Contractor:** OPTEX SYSTEMS INC

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	DOCUMENT SUMMARY LIST		003	
Attachment 002	INSTRUCTIONS FOR COMPLETING DD FORM 1423		001	
Attachment 003	GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)		002	
Attachment 004	ADDRESS CODE DISTRIBUTION FOR ECP/RFD/RFW/VECP		001	
Attachment 005	SPECIAL PACKAGING INSTRUCTION	15-JUL-98	005	
Attachment 006	APPENDIX I/GOVERNMENT-DESIGNED ACCEPTANCE INSPECTION EQUIPMENT		001	
Attachment 007	IOC FORM 715-3		002	
Attachment 008	PERFORMANCE REQUIREMENTS FOR LASER FILTER (U)		001	
Attachment 009	NOTICE OF REVISION D5T2010	04-MAY-95	001	
Attachment 010	DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION		002	
Attachment 011	VENDORS WITH PAST/CURRENT FILTER PRODUCTION EXPERIENCE ON PART NUMBER 9377925		001	
Exhibit A	DD FORM 1423/CONTRACT DATA REQUIREMENTS LIST	14-SEP-98	002	