

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0031 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To formalize the Contracting Officer's letter dated 29 Aug 00, whereby approval was given to the contractor to use material compound E1157-60 in lieu of E529-60 for Contract DAAE20-00-C-0031. A copy of this letter is included as Attachment 012.

b. To incorporate ECP MI-D2846 into Contract DAAE20-00-C-0031 at no cost to either party. A copy of this ECP is included as Attachment 013. The contractor's fax message dated 30 Aug 00, stating that ECP MI-D2846 is acceptable, is included as Attachment 014.

c. To incorporate the revised delivery schedule set forth in Section B of this modification. This revised schedule was also provided via the Attachment 014 fax message.

d. To authorize earlier shipment at no cost to the Government.

2. The Attachment 014 fax message fullfills the requirement for the contractor's signature. Therefore, the contractor is not required to sign this signature.

3. All other terms and conditions remain the same.

4. The total contract price is not affected by this modification.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0031 MOD/AMD P00001

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6650-01-313-8946 NOUN: BACK UP SIGHTS FSCM: 19200 PART NR: 9380400 SECURITY CLASS: Unclassified PRON: 728095BU72 PRON AMD: 04 ACRN: AA AMS CD: 31102897</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 W80KTY8146D001A CK0MLX M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 80 23-OCT-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512</p>	80	EA	\$ 3,083.00000	\$ 246,640.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN DAAE20-00-C-0031

MOD/AMD P00001

Name of Offeror or Contractor: OPTEX SYSTEMS INC

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 012	CONTRACTING OFFICER'S LETTER	29-AUG-00	2PG	
Attachment 013	ECP NUMBER MI-D2846	19-JUL-00	5PG	
Attachment 014	CONTRACTOR'S FAX MESSAGE	30-AUG-00	1PG	