

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0092 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- !. The purpose of this modification is to exercise Option I for 150 each EMRSs at a unit price of \$1,567.58. CLIN 0001AB is established for this effort.

- 2. Total contract dollar amount is increased by \$235,137.00 from \$650,000.00 to \$885,137.00.

- 3. All terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0092 MOD/AMD P00003

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-475-0275 NOUN: COLLIMATOR, INFINITY FSCM: 19200 PART NR: 12437254-2 SECURITY CLASS: Unclassified PRON: M121A114M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</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 <table border="1"> <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>W52H091338H603</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <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>22-JUL-2002</td> </tr> <tr> <td>002</td> <td>50</td> <td>22-AUG-2002</td> </tr> <tr> <td>003</td> <td>50</td> <td>23-SEP-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091338H603	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	22-JUL-2002	002	50	22-AUG-2002	003	50	23-SEP-2002	150	EA	\$ 1,567.58000	\$ 235,137.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H091338H603	W31G1Z	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	50	22-JUL-2002																											
002	50	22-AUG-2002																											
003	50	23-SEP-2002																											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0092

MOD/AMD P00003

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M121A114M1 060011	AA 2 \$	0.00 \$	235,137.00 \$	235,137.00
			NET CHANGE \$	235,137.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 235,137.00
				NET CHANGE \$ 235,137.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 650,000.00	\$ 235,137.00	\$ 885,137.00