

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0092**MOD/AMD** P00007**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise Option II, Clin 0001 for a quantity of 300 each, EMRSs. CLIN 0001AE is established for this effort.
2. Total contract dollar amount is increased by \$484,995.00 from \$1,128,488.08 to \$1,613,483.08.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AE	<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: M131A037M1 PRON AMD: 04 ACRN: AA AMS CD: 060011JE</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> <p>DOC SUPPL</p> <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>W52H092280H601</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>30-APR-2003</td> </tr> <tr> <td>002</td> <td>50</td> <td>30-MAY-2003</td> </tr> <tr> <td>003</td> <td>50</td> <td>30-JUN-2003</td> </tr> <tr> <td>004</td> <td>50</td> <td>31-JUL-2003</td> </tr> <tr> <td>005</td> <td>50</td> <td>29-AUG-2003</td> </tr> <tr> <td>006</td> <td>50</td> <td>30-SEP-2003</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 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092280H601	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	30-APR-2003	002	50	30-MAY-2003	003	50	30-JUN-2003	004	50	31-JUL-2003	005	50	29-AUG-2003	006	50	30-SEP-2003	300	EA	\$ 1,616.65000	\$ 484,995.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M131A037M1 060011JE	AA 2 \$	0.00 \$	484,995.00 \$	484,995.00
			NET CHANGE \$	484,995.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 484,995.00
				NET CHANGE \$ 484,995.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,128,488.08	\$ 484,995.00	\$ 1,613,483.08