

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0063 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise Option I for a quantity of 1,200 each Collimator, Infinity. CLIN 0002AC is established for this effort.
2. The total contract dollar amount in increased by \$1,193,976.00 from \$1,392,972.00 to \$2,586,948.00.
3. All terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0063 MOD/AMD P00001

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLLIMATOR, INFINITY PRON: M131A132M1 PRON AMD: 01 ACRN: AB 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>W52H093127H600</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>200</td> <td>30-NOV-2003</td> </tr> <tr> <td>002</td> <td>200</td> <td>31-DEC-2003</td> </tr> <tr> <td>003</td> <td>200</td> <td>31-JAN-2004</td> </tr> <tr> <td>004</td> <td>200</td> <td>28-FEB-2004</td> </tr> <tr> <td>005</td> <td>200</td> <td>31-MAR-2004</td> </tr> <tr> <td>006</td> <td>200</td> <td>30-APR-0200</td> </tr> </tbody> </table> <p>FOB POINT: Destination</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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093127H600	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	30-NOV-2003	002	200	31-DEC-2003	003	200	31-JAN-2004	004	200	28-FEB-2004	005	200	31-MAR-2004	006	200	30-APR-0200	1200	EA	\$ 994.98000	\$ 1,193,976.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
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MOD/AMD P00001

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
0002AC	M131A132M1 060011	AB 2	\$ 0.00	\$ 1,193,976.00	\$ 1,193,976.00
			NET CHANGE	\$ 1,193,976.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	\$ 1,193,976.00
				NET CHANGE \$ 1,193,976.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,392,972.00	\$ 1,193,976.00	\$ 2,586,948.00