

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0063 MOD/AMD P00002	Page 2 of 3
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct a typographical error in Section B, CLIN 0002AC, DEL REL CD 006 from 30 Apr 0200 to 30 APR 2004.
2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0063 MOD/AMD P00002

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																																					
0002	NSN: 1240-01-475-0276 FSCM: 19200 PART NR: 12960957-2 SECURITY CLASS: Unclassified																																					
0002AC	<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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093127H600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <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-2004</td> </tr> </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>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093127H600	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	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-2004	1200	EA	\$ 994.98000	\$ 1,193,976.00
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