

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-03-D-0052/0001**MOD/AMD** 02**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION TO DELIVERY ORDER 0001 IS TO CORRECT THE DELIVERY SCHEDULE FOR CLIN 0001AA PERISCOPE, M17. THE CORRECTED DELIVERY SCHEDULE IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS REFLECTED ON THE FOLLOWING PAGES.
2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE CONTRACT VALUE.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052/0001 MOD/AMD 02

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2000</p> <p>NOUN: PERISCOPE, M17 PRON: M131A451M1 PRON AMD: 02 ACRN: AA AMS CD: 070011MMTUR</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>W52H093017H954</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>500</td><td>29-AUG-2003</td></tr> <tr><td>002</td><td>500</td><td>30-SEP-2003</td></tr> <tr><td>003</td><td>500</td><td>31-OCT-2003</td></tr> <tr><td>004</td><td>500</td><td>28-NOV-2003</td></tr> <tr><td>005</td><td>DELETED</td><td></td></tr> <tr><td>006</td><td>DELETED</td><td></td></tr> <tr><td>007</td><td>DELETED</td><td></td></tr> <tr><td>008</td><td>DELETED</td><td></td></tr> <tr><td>009</td><td>DELETED</td><td></td></tr> <tr><td>010</td><td>DELETED</td><td></td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> <tr><td>014</td><td>DELETED</td><td></td></tr> <tr><td>015</td><td>DELETED</td><td></td></tr> <tr><td>016</td><td>DELETED</td><td></td></tr> <tr><td>017</td><td>DELETED</td><td></td></tr> <tr><td>018</td><td>DELETED</td><td></td></tr> <tr><td>019</td><td>DELETED</td><td></td></tr> <tr><td>020</td><td>DELETED</td><td></td></tr> <tr><td>021</td><td>DELETED</td><td></td></tr> <tr><td>022</td><td>DELETED</td><td></td></tr> <tr><td>023</td><td>DELETED</td><td></td></tr> <tr><td>024</td><td>DELETED</td><td></td></tr> <tr><td>025</td><td>DELETED</td><td></td></tr> <tr><td>026</td><td>DELETED</td><td></td></tr> <tr><td>027</td><td>DELETED</td><td></td></tr> <tr><td>028</td><td>DELETED</td><td></td></tr> <tr><td>029</td><td>DELETED</td><td></td></tr> <tr><td>030</td><td>DELETED</td><td></td></tr> <tr><td>031</td><td>DELETED</td><td></td></tr> <tr><td>032</td><td>DELETED</td><td></td></tr> <tr><td>033</td><td>DELETED</td><td></td></tr> <tr><td>034</td><td>DELETED</td><td></td></tr> <tr><td>035</td><td>DELETED</td><td></td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093017H954	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	29-AUG-2003	002	500	30-SEP-2003	003	500	31-OCT-2003	004	500	28-NOV-2003	005	DELETED		006	DELETED		007	DELETED		008	DELETED		009	DELETED		010	DELETED		011	DELETED		012	DELETED		013	DELETED		014	DELETED		015	DELETED		016	DELETED		017	DELETED		018	DELETED		019	DELETED		020	DELETED		021	DELETED		022	DELETED		023	DELETED		024	DELETED		025	DELETED		026	DELETED		027	DELETED		028	DELETED		029	DELETED		030	DELETED		031	DELETED		032	DELETED		033	DELETED		034	DELETED		035	DELETED		2000	EA	\$ 247.85000	\$ 495,700.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052/0001 MOD/AMD 02

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	036 DELETED 037 DELETED																									
0005AA	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001 <u>PRODUCTION QUANTITY</u>	350	EA	\$ 271.90000	\$ 95,165.00																					
	NOUN: PERISCOPE, 15 DEGREE PRON: M131A452M1 PRON AMD: 02 ACRN: AA AMS CD: 070011MMTUR <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1209 846 1262"> <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>W52H093017H953</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1262 769 1367"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>250</td> <td>29-AUG-2003</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-SEP-2003</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093017H953	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	250	29-AUG-2003	002	100	30-SEP-2003				
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0006AA	<u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, 20 DEGREE PRON: M131A453M1 PRON AMD: 02 ACRN: AA	150	EA	\$ 219.75000	\$ 32,962.50																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052/0001 MOD/AMD 02

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 070011MMTUR</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 W52H093017H957 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 80 29-AUG-2003 002 10 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093017H958 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001</p>				
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PERISCOPE,M27 PRON: M131A454M1 PRON AMD: 02 ACRN: AA AMS CD: 070011MMTUR</p> <p><u>Packaging and Marking</u></p>	750	EA	\$ 263.59000	\$ 197,692.50

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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0009AA	<p>25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M45A1 PERISCOPE PRON: M131F276M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H092311A068</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>70</td> <td>29-AUG-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0052/0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092311A068	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	70	29-AUG-2003				70	EA	\$ 271.76000	\$ 19,023.20
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