

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DXA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0025	3. Effective Date 2003DEC04	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
e-mail address: BINDEWALD@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) OPTX SYSTEMS INC 850 N. DOROTHY DR. #510 RICHARDSON, TX. 75081-2769 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
To The Address Shown In: Item 12	
Code 0BK64	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. Accounting And Appropriation Data ACRN: AA 9711 X8242EG01X6D1000NFR 001252GEGS20113 W56HZV
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
FMS REQUIREMENT					
15G. Total Amount Of Contract					\$346,670.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2003R0037</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003DEC04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0025 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is the award of solicitation DAAE20-03-R-0037. All terms and conditions from that solicitation are hereby incorporated into this contract.
2. This award includes first article testing.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0025 MOD/AMD

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																																							
0001	SECURITY CLASS: Unclassified																																							
0001AA	<p>DATA ITEM</p> <p>NOUN: FIRST ARTICLE TEST REPORT PRON: J52GFF2347 PRON AMD: 01 ACRN: 9 AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</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> </tr> <tr> <td>001</td> <td></td> <td>CK0PB4</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td colspan="2">GGX</td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>1</td> <td>15-AUG-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		CK0PB4		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		GGX				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	15-AUG-2004			1	LO	\$ ** NSP **	\$ ** NSP **
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001	1	15-AUG-2004																																						
0002	<p>NSN: 1240-01-259-9095 FSCM: 00000 PART NR: 9376558 SECURITY CLASS: Unclassified</p>																																							
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CMDRS WEAPON SYSTEM STATION PRON: J52GFF2347 PRON AMD: 01 ACRN: AA AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p>	100	EA	\$ 3,466.70000	\$ 346,670.00																																			

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0025

MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0002AA	J52GFF2347		AA	2	9711 X8242EG01X6D1000NFR 001252GEGS20113	2DBJPX	W56HZV \$	346,670.00
	NFR001							
							TOTAL \$	346,670.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 346,670.00
			TOTAL \$	346,670.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0025

MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DD FORM 254	30-DEC-1999	2PG	