

2. Amendment/Modification No. 01	3. Effective Date 2000FEB02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OPTEX SYSTEMS INC 850 NO DOROTHY DR #510 RICHARDSON TX 75081-2705  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-D-0046/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999DEC14
Code 0BK64	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AB NET INCREASE: \$5,481.06

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0046/0006**MOD/AMD** 01**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the quantity of 20 Degree Periscopes being procured under Line Item, 0002AA. The corrected quantity is 106 each in lieu of the 80 each reflected on the basic delivery order.
2. Based on this correction, the quantity for Line Item 0002AA is increased by 26 each Periscopes from 80 each to 106 each. Changes to the delivery schedule are set forth in Section B of this modification.
3. Due to this correction, the total amount of the contract is increased by \$5,481.06 from \$220,000.49 to \$225,481.55.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0046/0006 MOD/AMD 01

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: 20 DEGREE PERISCOPES                      FSCM: 29321                      PART NR: 12357909                      SECURITY CLASS: Unclassified                      PRON: 729112PE72 PRON AMD: 03 ACRN: AB                      AMS CD: 311028</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 W80KTY9292D006 CK0MLX M 1  <u>PROJ CD BRK BLK PT</u>                      GGB  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 106 30-APR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CK0MLX) XR UNITED DEFENSE LP                      1100 BAIRS ROAD                      PO BOX 15512                      YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0046/0006</p>	106	EA	\$ 210.81000	\$ 22,345.86

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0046/0006 **MOD/AMD** 01

**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
0002AA	729112PE72 311028	AB 2 9ZGBOD	\$ 16,864.80	\$ 5,481.06	\$ 22,345.86
			NET CHANGE	\$ 5,481.06	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 92033000095R5R03P31102831E9 S201139112PE	W56HZV	\$ 5,481.06
NET CHANGE				\$ 5,481.06

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 220,000.49	\$ 5,481.06	\$ 225,481.55