

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0046/0013 MOD/AMD 01	Page 2 of 6
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Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the delivery date for CLIN 0004AA from 31 May 2001 to the correct date of 31 May 2002.

The delivery schedule provided with Delivery Order 0013 is hereby deleted and replaced with the delivery schedule attached to this document.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0046/0013 MOD/AMD 01

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>210</p> <p>NSN: 6650-01-317-9139 NOUN: PERISCOPE,15 DEGREE FSCM: 19200 PART NR: 12357908 SECURITY CLASS: Unclassified PRON: 721121OG72 PRON AMD: 01 ACRN: AA 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 W80KTY1236D004 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 210 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0013</p>	210	EA	\$ 254.26000	\$ 53,394.60
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>70</p> <p>NSN: 1240-01-319-8994 NOUN: PERISCOPE,20 DEGREE FSCM: 19207 PART NR: 12357909 SECURITY CLASS: Unclassified PRON: 721119OG72 PRON AMD: 01 ACRN: AA 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 W80KTY1236D005 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB</p>	70	EA	\$ 217.64000	\$ 15,234.80

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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 70 31-MAY-2002 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0013 </p> <p> <u>PRODUCTION QUANTITY</u> </p> <p> NSN: 6650-01-317-9138 NOUN: PERISCOPE,M17 FSCM: 19207 PART NR: 12357918 SECURITY CLASS: Unclassified PRON: 7211220G72 PRON AMD: 01 ACRN: AA 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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY1236D003 CK0P12 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 350 31-MAY-2002 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0013 </p>	350	EA	\$ 235.67000	\$ 82,484.50
0004AA	<p> <u>PRODUCTION QUANTITY</u> </p> <p> NSN: 1240-01-319-8995 NOUN: PERISCOPE,M27 FSCM: 13160 PART NR: 12357792 </p>	35	EA	\$ 261.13000	\$ 9,139.55

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 PIIN/SIIN DAAE20-98-D-0046/0013 MOD/AMD 01

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified PRON: 7211230G72 PRON AMD: 01 ACRN: AA 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 W80KTY1236D002 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 35 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0013</p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p>	35	EA	\$ 252.69000	\$ 8,844.15
	<p>NSN: 6650-01-418-6658 NOUN: M45A1 PERISCOPE FSCM: 19207 PART NR: 12370033 SECURITY CLASS: Unclassified PRON: M111F343M1 PRON AMD: 01 ACRN: AB 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091220A052 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 10-DEC-2001</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>				

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