

Lines and data are included for illustration purposes only.



United States of America
Modification 1 to Letter of Offer and Acceptance (LOA)
BN-Q-SEH

Based on BN/MODAT7732 dated 12/08/2006

Mail To: Embassy of Bandaria, Office of the Air Attaché, 1234 Massachusetts Ave, NW Washington, DC 29999.

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to amend the Letter of Offer and Acceptance (LOA) identified above for the purchase of defense articles, defense services, or both. All other terms and conditions of the LOA remain unchanged.

This Modification changes the NSN of the item being provided under Line 002 to correct an administrative error. It also changes the lead time on Line 002 to reflect latest delivery projections.

Basic LOA accepted: 04 Sep 2003

Estimated Cost: \$7,834,007

Terms of Sale:

Cash Prior to Delivery

Dependable Undertaking

This Modification consists of page 1 through page 3.

The undersigned are duly authorized representatives of their Governments and hereby respectively furnish and acknowledge receipt of this Modification:

_____	<u>06 FEB 2007</u>	_____	_____
U.S. Signature	Date	Purchaser Signature	Date

Typed Name and Title

Defense Security Cooperation Agency

Implementing Agency

DSCA Reviewed/Approved

DSCA

Typed Name and Title

Agency

4 Nov 2006

Date

Figure C6.F4. Modification Format

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This Modification provides notification of changes as follows:

(1) Itm Nb	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs		(5) SC/MOS/TA	(6) Ofr Rel Cde	(7) Del Trm Cde
			(a) Unit	(b) Total			
PREVIOUS							
002 C4 47	B2G 810000MAVCONT (N)(N)(R) MAVERICK MISSILE (IV) CONTAINER	10 EA	\$95,000.00	\$950,000	P(18-30) TA5	A	2
REVISED							
002 C4 47	B2G 810000MAVCONT (N)(N)(R) MAVERICK MISSILE (IV) CONTAINER	10 EA	\$95,000.00	\$950,000	P(20-32) TA5	A	2

Estimated Cost Summary		Previous (A01)	Revised
(8)	Net Estimated Cost	\$7,287,107	\$7,287,107
(9)	Packing, Crating, and Handling	\$154,722	\$154,722
(10)	Administrative Charge	\$276,910	\$276,910
(11)	Transportation	\$115,268	\$115,268
(12)	Other	\$0	\$0
(13)	Total Estimated Cost	\$7,834,007	\$7,834,007

To assist in fiscal planning, the USG provides the following revised anticipated costs of this LOA:

Signed Copy Distribution:

1. Upon acceptance, the Purchaser should return one signed copy of this LOA to the Defense Finance and Accounting Service - Indianapolis, ATTN: Security Assistance Accounting, DFAS-JAX/IN, 8899 E. 56TH Street Indianapolis, IN 46249-0230. Simultaneously, wire transfer of the initial deposit or amount due with acceptance of this LOA document (if required) should be made to ABA# 021030004 U.S. Treasury NYC, Agency Location Code: 00003801, Beneficiary DFAS-JAX/IN Agency showing "BN-Q-SEH, payment from Bandaria"; or a check for the initial deposit, made payable to the U.S. Treasury, mailed to Defense Finance and Accounting Services, ATTN: Disbursing Operations-FMS Processing Col 135D, 8899 E. 56th Street, Indianapolis, In 46249-0230 showing "BN-Q-SEH, payment from Bandaria." Wire transfer is preferred.
2. One signed copy should be returned to Director, Defense Security Cooperation Agency, 201 12th St South, Suite 203, Arlington VA 22203-5408.

Note 2. LINE ITEM 002 – Guidance Control System Containers. (REVISED)

Line Item 002 provides [insert enough information to adequately describe each line being revised on the document (e.g., configuration, delivery schedule, etc.)]. Also include information on the actual change if it is not self-explanatory based

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on entry in the "This Modification...." paragraph on the first page of the Modification.]

Note 16. ACCESSORIAL CHARGES (RESTATED).

- a. A PC&H charge has been applied to lines 001 and 004.
- b. A transportation charge has been applied to lines 001 (based upon the current Transportation Look-up Table) and 004.

Note 17. ADMINISTRATIVE SURCHARGE (RESTATED).

An administrative surcharge of 3.5% has been applied to lines 001-006.