



SPECIAL DEFENSE ACQUISITION FUND FINANCIAL ANALYSIS WORKSHEET

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INSTRUCTIONS. This worksheet is used to calculate the unit price for defense articles and services procured by the SDAF. For questions about this form, please contact the DSCA Business Operations Directorate.

I. Basic Information

Defense Article or Service

Date Completed

Funding Authorization Document

Contract / Order Number

Acquisition Office

Point of Contact (Last Name, First Name, Phone Number, Email)

II. Pricing

A. SDAF Contract Price

B. Additional Costs (As Applicable)

a. Contract Administration Services

b. Acquisition Manpower Costs

c. Material Storage Fees

d. Contractor-Provided Transportation

e. Other

f. Other

C. SDAF Acquisition Cost (A+B)

D. Pro Rate Non-Recurring Costs (If Applicable)

E. FMS Unit Price (C+D)