

Lines and data are included for illustration purposes only.

**AMENDMENT NUMBER 1 TO
LEASE OF MAVERICK SUPPORT EQUIPMENT
BETWEEN
THE UNITED STATES GOVERNMENT
AND
THE GOVERNMENT OF BANDARIA
BN-Q-ZAA**

WHEREAS, the United States Government and the Government of Bandaria signed a lease agreement dated 16 May 2004 for twenty four (24) months for the lease of AGM-65-G Missile Navigational System Test Set.

WHEREAS, extends the lease period from twenty four months to thirty six months.

NOW THEREFORE, The parties do mutually agree as follows:

1. Other provisions, terms, and conditions of the original lease remain unchanged

IN WITNESS WHEREOF, Each of the parties has executed this lease as of the day and year first above written, unless otherwise agreed under terms of this lease.

THE GOVERNMENT OF BANDARIA		THE UNITED STATES GOVERNMENT	
BY		BY	
Typed Name		Typed Name	
Title		Title	
Date		Date	

COUNTERSIGNATURE	
BY	
Typed Name	
Title	
Date	

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SCHEDULE A
TO LEASE AGREEMENT BETWEEN
THE UNITED STATES GOVERNMENT, DSCA (LESSOR)
AND THE GOVERNMENT OF BANDARIA (LESSEE)

- I. This Lease Agreement authorizes the use of U.S. Government property identified herein:

Item Nbr	Description	Qty	Line Duration	Replacement Costs		Rental Charge (Including Depreciation) Per Month
				Unit Value	Total	
001	AGM-65-G Missile Navigational System Test Set 1234-01-567-9810	1	24	\$1,500,000.00	\$1,500,000.00	\$8,680.56
	Total Value				\$1,500,000.00	\$8,680.56/month

- II. Rental Payment

Payment Period	Date Due	Amount Due
Lease Payments to Date		\$56,820
Amount Received from Purchaser	\$56,820	
Initial Payment	<i>Due upon signature</i>	\$52,640
4th Qtr FY 2004	15 Jun 2004	\$22,560
1st Qtr FY 2005	15 Sep 2004	\$22,560
2nd Qtr FY 2005	15 Dec 2004	\$22,560
3rd Qtr FY 2005	15 Mar 2005	\$22,560
4th Qtr FY 2005	15 Jun 2005	\$22,560
1st Qtr FY 2006	15 Sep 2005	\$22,560
2nd Qtr FY 2006	15 Dec 2005	\$22,560
3rd Qtr FY 2006	15 Mar 2006	\$22,560
4th Qtr FY 2006	15 Jun 2006	\$22,560
Total Rental		\$312,501

Signed Copy Distribution:

- Upon acceptance, the Lessee Government should return one signed copy of this lease to 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 lease document (if required) should be made to ABA# 021030004, U.S. Treasury NYC, Agency Location Code: 00003801, Beneficiary: DFAS-JAX/IN Agency, showing "Payment from Bandaria for BN-Q-ZAA", or check for the initial deposit, made payable to the US Treasury, mailed to Defense Finance and Accounting Services, ATTN: Disbursing Operations-FMS Processing Col 135D, 8899 E. 56th Street, Indianapolis, In 46249-0230, showing "Payment from Bandaria for BN-Q-ZAA. Wire transfer is preferred.
- One signed copy should be returned to the Defense Security Cooperation Agency, ATTN: DBO/CFM. 201 12th Street, Suite 303, Arlington, VA 22202-4306.

Related FMS Case Designator: BN-Q-BMB