



Figure C6.F4. Amendment Format

Lines and data are included for illustration purposes only.

| (1)<br>Itm<br>Nbr | (2)<br>Description/Condition   | (3)<br>Qty, Unit<br>of Issue | (4)<br>Costs |           | (5)<br>SC/MOS/TA | (6)<br>Ofr<br>Rel<br>Cde | (7)<br>Del<br>Trm<br>Cde |
|-------------------|--|------------------------------|--------------|-----------|------------------|--------------------------|--------------------------|
|                   |  |                              | (a)Unit      | (b)Total  |                  |                          |                          |
|                   | ADDED  |                              |              |           |                  |                          |                          |
| 006               | B&A 4935013355060 (N)(N)(R)<br>GUIDED MISSILE (IV)<br>TEST SET DSM-157 | 2 EA                         | \$225,000.00 | \$450,000 | P(18-30)<br>TA5  | A                        | 4                        |

Note(s) 18)

| Estimated Cost Summary             | Previous (B) | Revised     |
|------------------------------------|--------------|-------------|
| (8) Net Estimated Cost             | \$6,837,107  | \$7,287,107 |
| (9) Packing, Crating, and Handling | \$154,722    | \$154,722   |
| (10) Administrative Charge         | \$170,928    | \$233,187   |
| (11) Transportation                | \$115,268    | \$115,268   |
| (12) Other                         | \$0          | \$0         |
| (13) Total Estimated Cost          | \$7,278,025  | \$7,790,284 |

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

ESTIMATED PAYMENT SCHEDULE

| Payment Date                                      | Quarterly   | Cumulative  |
|---|-------------|-------------|
| Previous Payments Scheduled Date<br>(15 Dec 2006) |             | \$156,419   |
| Current USG Financial Requirements                |             | \$156,419   |
| Amount Received from Purchaser                    |             | \$156,419   |
| Due with Amendment Acceptance                     | \$101,044   | \$257,463   |
| 15 Jun 2007                                       | \$463,126   | \$720,589   |
| 15 Sep 2007                                       | \$100,803   | \$821,392   |
| 15 Dec 2007                                       | \$326,184   | \$1,147,576 |
| 15 Mar 2008                                       | \$1,000,536 | \$2,148,112 |
| 15 Jun 2008                                       | \$2,050,821 | \$4,198,933 |
| 15 Sep 2008                                       | \$2,268,258 | \$6,467,191 |
| 15 Dec 2008                                       | \$970,856   | \$7,438,047 |
| 15 Mar 2009                                       | \$508,656   | \$7,946,703 |

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. 56<sup>TH</sup> 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

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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 12<sup>th</sup> St South, Suite 203, Arlington VA 22203-5408.

**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 (REVISED).**

An administrative surcharge of 3.2% has been applied to lines 001-006.

**Note 18. GUIDED MISSILE TEST SET DSM-157. (ADDED)**

This line provides for two Guided Missile Test Sets (DSM-157), NSN: 3650-01-805- 6319 for use in testing the AGM-65F/G Maverick missiles. Estimated unit cost is based upon concurrency with other U.S. Government buys.