



United States of America
Letter of Offer and Acceptance (LOA)
LO-D-SAA

Based on Ministry of Defence, Slovak Republic Letter (continued on page 2)

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to sell to the American Embassy Slovakia, Office of Defense Cooperation, Department of State, 5840 Bratislava Place, Washington, D.C. 20521-5840, the defense articles or defense services (which may include defense design and construction services) collectively referred to as "items," set forth herein, subject to the provisions, terms, and conditions in this LOA.

This LOA is for fourteen (14) F-16 V Block 70/72 aircraft (continued on page 2)

Estimated Cost: \$1,632,133,844

Initial Deposit: \$73,819,432

Terms of Sale:

Cash Prior to Delivery

Dependable Undertaking

Congressional Notification: 18-10

This offer expires on 27 July 2018. Unless a request for extension is made by the Purchaser and granted by the USG, the offer will terminate on the expiration date.

This LOA consists of page 1 through page 135.

The undersigned are authorized representatives of their Governments and hereby offer and accept, respectively, this LOA:

U.S. Signature	Date	Purchaser Signature	Date
Typed Name and Title		Typed Name and Title	
Implementing Agency		Agency	

Information to be provided by the Purchaser:

Mark For Code____, Freight Forwarder Code____, Purchaser Procuring Agency Code____, Name
and Address of the Purchaser's Paying Office: _____

Case description continued: with associated support and training.

Items to be Supplied (costs and months for delivery are estimates):

(1) Itm Nbr	(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			
001 5B LC	A1F 1510F16CN0ENG (Y)(N)(R)(VIII) AIRCRAFT FIGHTER F-16C WITHOUT ENGINES Aircraft fighter F-16C without Engines Sole Source is Lockheed Martin Aerospace (Note(s) 1, 188)	12 EA	\$53,329,374.57	\$639,952,495	P(49-63) TA5	-	-
002 5B LC	A1F 1510F16DN0ENG (Y)(N)(R)(VIII) AIRCRAFT FIGHTER F-16D WITHOUT ENGINES Aircraft fighter F-16D without Engines Sole Source is Lockheed Martin Aerospace (Note(s) 2, 188)	2 EA	\$55,585,153.44	\$111,170,307	P(49-53) TA5	-	-
003 8A LC	A9B 28400010GE129 (Y)(N)(R)(VIII) ENGINE JET F110 GE-129, AIRCRAFT FIGHTER F-16C/D FALCON Jet Engine, F110-GE-129 Sole Source is General Electric (Note(s) 3)	16 EA	\$5,849,217.00	\$93,587,472	P(49-63) TA5	X	2/9
004 5B LC	A9C 1280PRGD1SGEN (Y)(N)(R)(VIII) PROGRAMMABLE DISPLAY GENERATOR, IMPROVED Programmable Display Generator, Improved Sole Source is Lockheed Martin Aerospace (Note(s) 4)	14 EA	\$442,515.14	\$6,195,212	P(49-63) TA5	A	4

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
005 3A LC	B2Z 14100A1M120C7 (Y)(M)(E)(IV) MISSILE, AMRAAM, AIM-120C7 Classified Advanced Medium-Range Air-to-Air Missile (AMRAAM) AIM-120C-7 (Note(s) 5)	28 EA	\$1,716,922.00	\$48,073,816	P(66-74) TA5	X	9
006 3A LC	B2Z 14200AMRAAMGS (Y)(M)(E)(IV) GUIDANCE SECTION, AMRAAM, AIM-120-7 Classified Advanced Medium-Range Air-to-Air Missile (AMRAAM) Guidance Section AIM-120C-7 (Note(s) 6)	1 EA	\$1,496,828.00	\$1,496,828	P(66-74) TA5	X	9
007 3L LC	B8A 144001315LAU9 (Y)(N)(R)(IV) LAUNCHER, MULTI-PURPOSE, LAU-129 Launcher, Advanced Medium-Range Air-to-Air Missile (AMRAAM), LAU-129A/A (Note(s) 7)	60 EA	\$88,755.58	\$5,325,335	P(21-26) TA5	A	5
008 3J LC	F1K 1005000566753 (Y)(N)(R)(II) GUN, ANTI-AIRCRAFT, M61A1 20MM M61A1 Guns with Barrels Sets (Note(s) 8)	15 EA	\$274,582.00	\$4,118,730	P(18-28) TA5	Z	2/8
009 1C LC	F4D 1270000SN1PER (Y)(N)(R)(XII) POD, TARGETING, SNIPER W/SHIPPING CONTAINER AN/AAQ-33 Sniper Targeting Pod with Shipping Container Sole Source is Lockheed Martin Aerospace (Note(s) 9)	6 EA	\$2,113,777.18	\$12,682,664	P(14-34) TA5	A	4
010 3G LC	G5F 132500000F243 (Y)(N)(R)(IV) BOMB MK82 FILLED INERT 1325-00-580-1779 MK82 Inert (Note(s) 10)	36 EA	\$4,051.29	\$145,847	P(57-60) TA5	X	7
011 3G LC	G5F 132500000MK82 (Y)(N)(R)(IV) BOMB MK82 500 LB GP 1325-00-460-1305 BOMB MK82 500 LB GP (Note(s) 11)	324 EA	\$5,822.29	\$1,886,422	P(60-62) TA5	X	7

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012 3B LC	G5F 1325016428154 (Y)(M)(R)(IV) BOMB, JDAM, TAIL KIT, KMU-572F/B KMU-572F/B Bomb Tail Kit JDAM (Note(s) 12)	150 EA	\$42,841.37	\$6,426,206	P(38-43) TA5	A	4/2
013 3G LC	G5G 1325015138041 (Y)(N)(R)(IV) MXU-650C/B AFG, GBU-12 1325-01-513-8041 MXU-650C/B AFG, GBU-12 (Note(s) 13)	204 EA	\$11,306.76	\$2,306,580	P(39-41) TA5	X	7
014 3G LC	G5G 1325015220553 (Y)(N)(R)(XII) GUIDANCE SECTION, GUIDED BOMB, MAU- 169H(D-2)/B, CCG, GBU-10/12/16 1325-01-522-0553NM MAU-169H(D-2)/B (Note(s) 14)	12 EA	\$9,617.14	\$115,406	P(37-41) TA5	X	7
015 3B LC	G5G 1325015616849 (Y)(N)(R)(IV) MXU-650K/B AFG MXU-650K/B AFG (Note(s) 15)	20 EA	\$16,477.58	\$329,552	P(39-46) TA5	A	2/4
016 3G LC	G5G 1325015813187 (Y)(N)(R)(XII) GUIDANCE SECTION, GUIDED BOMB, MAU-209 C/B, CCG, GBU-10/12/16 1325-01-581-3187 MAU-209s (Note(s) 16)	212 EA	\$18,621.43	\$3,947,744	P(39-41) TA5	X	7
017 3B LC	G5G 1325MAU210CCG (Y)(M)(R)(IV) ENHANCED COMPUTER CONTROL GROUP, MAU210 Enhanced Computer Control Group, MAU210 (Note(s) 17)	20 EA	\$47,131.73	\$942,635	P(38-43) TA5	A	2/4
018 3B LC	G7B 1325015758162 (Y)(N)(R)(IV) FMU-152A/B FUZE AND ACCESSORIES (UNIVERSAL) FMU-152A/B, Fuze System with FZU-63/B (Note(s) 18)	300 EA	\$9,104.70	\$2,731,410	P(38-43) TA5	A	2/9

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
019 1N 47	H3A 6605GPS1NSEG1 (Y)(M)(R)(VIII) EMBEDDED GPS/ INS (EGI) W/GPS SECURITY DEVICES, AIRBORNE 311916-0X-0800-XXX Embedded Global Positioning System (GPS)/Inertial Navigation System (INS) (EGI) (Note(s) 19)	16 EA	\$131,076.00	\$2,097,216 P(17-28) TA5	A	5
020 5B LC	H4A 5841SABR0AESA (Y)(N)(R)(XI) AN/APG-83 AESA SABR RADAR AN/APG-83 AESA SABR Radar Sole Source is Lockheed Martin Aerospace (Note(s) 20, 188)	15 EA	\$3,365,236.22	\$50,478,544 P(49-63) TA5	A	4
021 5B LC	H6A 5975MMC7000AH (Y)(N)(R)(XI) MODULAR MISSION COMPUTER (MMC) 7000AH Modular Mission Computer (MMC) 7000AH Sole Source is Lockheed Martin Aerospace (Note(s) 21)	14 EA	\$2,131,332.66	\$29,838,658 P(49-64) TA5	A	4
022 3G LC	A9C 1377000CADPAD (S)(N)(R)(VIII) CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES 1377-01-482-1555 CARTRIDGE, IMP, ARD 446-1B (Note(s) 22)	XX		\$12,144 P(24-26) TA5	X	7
023 3G LC	A9C 1377000CADPAD (S)(N)(R)(VIII) CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES 1377-01-369-2492 CTG, IMPULSE, ARD, 863-1A1W (Note(s) 23)	XX		\$7,084 P(21-23) TA5	X	7
024 1C LC	A9C 9A9C00SMEACPT (S)(N)(R)(VIII) AIRCRAFT COMPONENTS, PARTS AND ACCESSORIES, SME Aircraft Components, Parts and Accessories (Note(s) 24)	XX		\$1,603,008 P(-) TA5	Z	5

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
025 3L LC	B2Z 692001CTM120C (S)(N)(R)(IV) MISSILE, AMRAAM, TRAINING CATM-120C Training Missile, AMRAAM, CATM-120C (Note(s) 25)	8 EA	\$61,479.00	\$491,832	P(27-29) TA5	A	4
026 5B LC	B8B 9B8B0SMEPARTS (S)(N)(R)(IV) MISSILE EQUIPMENT, MULTI-PURPOSE Missile Equipment, Multi-Purpose Sole Source is Lockheed Martin Aerospace (Note(s) 26)	XX		\$30,922,723	P(49-63) TA5	A	4
027 5B LC	F4D 120000JHMCS11 (S)(N)(R)(XII) CUEING SYSTEM, JOINT HELMET-MOUNTED, VERSION II Cueing System, Joint Helmet-Mounted, Version II Sole Source is Lockheed Martin Aerospace (Note(s) 27)	14 EA	\$138,643.50	\$1,941,009	P(49-63) TA5	A	4
028 3G LC	G1H 1305014518566 (S)(N)(R)(III) 20 MM PGU-27A/B TP 1305-01-451-8566 20 MM, PGU-27 A/B TP (Note(s) 28)	20,000 EA	\$16.20	\$324,000	P(45-47) TA5	X	7
029 3G LC	G1H 1305014518675 (S)(N)(R)(III) 20MM PGU28A/B 1305-01-451-8675 PGU-28A/B (Note(s) 29)	10,000 EA	\$36.44	\$364,400	P(45-47) TA5	X	7
030 3G LC	G3Z 1377010378650 (S)(N)(R)(V) CARTRIDGE, IMPULSE, BBU-36/B In Lieu Of Stock Number: 1377-01-037-8650 Offered Stock Number: 1377-01-640-6470 CTG, IMPULSE, BBU-36A/B (Note(s) 30)	4,140 EA	\$4.05	\$16,767	P(24-26) TA5	X	7

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
031 3G LC	G3Z 1377014561933 (S)(N)(R)(V) CARTRIDGE, IMPULSE, BBU-35/B In Lieu Of Stock Number: 1377-01-456-1933 Offered Stock Number: 1377-01-642-1574 CARTRIDGE, IMPULSE, BBU-35 A/B (Note(s) 31)	1,080 EA	\$3.04	\$3,284	P(21-23) TA5	X	7
032 3G LC	G5M1325015484634 (S)(N)(R)(IV) BOMB COMPONENT, SENSOR, PROXIMITY, DSU-33D/B 1325-01-548-4634 Classified DSU-33D/B (Note(s) 32)	20 EA	\$4,800.00	\$96,000	S(51-53) TA3	X	7
033 3B LC	G5M1325016168809 (S)(M)(R)(XII) DSU-38A/B USED IN GBU-54 WITH PROX SENSOR Laser Illuminated Target Detector, DSU-38A/B (Note(s) 33)	50 EA	\$31,870.61	\$1,593,531	P(38-43) TA5	A/X	2/4
034 3G LC	G6B 1370012968395 (S)(N)(R)(III) MJU-7/B, FLARE,CART, L463 1370-01-296-8395 FLARE, IR CM, MJU-7A/B (Note(s) 34)	4,140 EA	\$67.81	\$280,734	P(24-26) TA5	X	7
035 5B LC	H2A 58210ANARC238 (S)(N)(R)(XI) RADIO, SINCGARS AN/ARC-238 Radio, SINCGARS AN/ARC-238 Sole Source is Lockheed Martin Aerospace (Note(s) 35)	15 EA	\$324,093.00	\$4,861,395	P(49-63) TA5	X	2/9
036 5B LC	H4A 58950ANAPX126 (S)(N)(R)(XI) AN/APX-126 ADVANCED IDENTIFICATION FRIEND OR FOE (IFF) COMBINED INTERROGATOR TRANSPONDER AN/APX-126 Advanced Identification Friend or Foe (IFF) Combined Interrogator Transponder Sole Source is Lockheed Martin Aerospace (Note(s) 36)	15 EA	\$479,232.60	\$7,188,489	P(49-63) TA5	X	2/9

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037 1C LC	H6A 586500ANALE47 (S)(N)(R)(XI) DISPENSER, ELECTRONIC COUNTERMEASURE AN/ALE-47 Classified, AN/ALE-47 Systems (Note(s) 37)	16 EA	\$150,000.00	\$2,400,000 S(28-41) TA3	Z	5
038 1C LC	H6A 9H6A00NS1NTEL (S)(N)(R)(XI) NON-STANDARD INTELLIGENCE & ELECTRONIC WARFARE EQUIPMENT - AIRBORNE Classified, Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Internal RWR/JMR System (Note(s) 38)	16 EA	\$3,421,086.24	\$54,737,380 P(28-41) TA5	Z	5
039 2B LC	H6Z 5810015393414 (S)(N)(E)(XI) KIV-78 CRYPTOGRAPHIC APPLIQUE 5810-01-539-3414 KIV-78 (Note(s) 39)	16 EA	\$22,452.24	\$359,236 P(28-41) TA5	X	8
040 1R LC	J6T 6625015354586 (S)(N)(R)(IV) COMMON MUNITION BIT EQP+ Unclassified Common Munitions Built-in-Test Reprogramming Equipment (CMBRE) Plus Block II (Note(s) 40)	5 EA	\$354,200.00	\$1,771,000 P(33-47) TA5	A	4
041 1R LC	J6T 6625015438090 (S)(N)(R)(IV) ADU-891/E ADAPTER GROUP COMPUTER TEST SET Unclassified Advanced Medium-Range Air-to-Air-Missile (AMRAAM) Adapter Unit ADU-891 (V)/E (Note(s) 41)	3 EA	\$253,000.00	\$759,000 P(33-47) TA5	A	4
042 4D LC	J7J 702200000JMPS (S)(N)(R)(XI) JOINT MISSION PLANNING SYSTEM (JMPS) WITH UNIQUE PLANNING COMPONENTS Classified Joint Mission Planning System (JMPS) (Note(s) 42)	1 EA	\$7,665,152.00	\$7,665,152 X(57-60) TA4	X	5
043 5E LC	J7J 709Z000CLASSW (S)(N)(R)(XVII) SOFTWARE, CLASSIFIED Classified Computer Program Identification Numbers (CPINs) (Note(s) 43)	1 EA	\$503,000.00	\$503,000 X(61-63) TA4	Z	4

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044 1B LC	J7J 709Z000CLASSW (S)(N)(R)(XVII) SOFTWARE, CLASSIFIED Classified Software for F-16 Training Systems Sole Source is Lockheed Martin Rotary and Mission Systems (Note(s) 44)	1 EA	\$1,012.00	\$1,012	P(44-46) TA5	X	9
045 F1 78	J7J 709Z000CLASSW (S)(N)(R)(XVII) SOFTWARE, CLASSIFIED ECISAP Classified Shipping (Note(s) 45)	3 EA	\$1.00	\$3	S(21-59) TA3	-	-
046 3A LC	J7J 709Z000CLASSW (S)(N)(R)(XVII) SOFTWARE, CLASSIFIED Classified Software (Note(s) 46)	20 EA	\$1.00	\$20	P(65-76) TA5	Z	4
047 3A LC	J8A 7682SCRTB00KS (S)(N)(R)(XVII) BOOKS & OTHER PUBLICATIONS, WITH A CLASSIFICATION OF SECRET (TECHNICAL/NON- TECHNICAL), IN FSG 76 Books & Other Publications, Classification Secret (Note(s) 47)	XX		\$15	P(-) TA5	Z	4
048 5E LC	J8A 768ZCLASB00KS (S)(N)(R)(XVII) BOOKS & OTHER PUBLICATIONS, WITH A CLASSIFICATION OF CONFIDENTIAL (TECHNICAL/NON-TECHNICAL) IN FSG 76 Classified Country Standard Technical Orders (CSTOs) Sole Source is Lockheed Martin Aerospace (Note(s) 48)	XX		\$1,932,561	P(6-72) TA5	Z	4
049 3A LC	B2Z 9B2Z00AMRASUP (N)(N)(R)(IV) SUPPORT EQUIPMENT, AMRAAM Support Equipment, Advanced Medium-Range Air-to-Air Missile (AMRAAM) (Note(s) 49)	XX		\$30,360	P(1-84) TA5	A	9

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
050 1C LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Repair and Return of Classified Electronic Warfare Systems and Support Equipment (Note(s) 50)	XX		\$113,170 X(-) TA4	X	G
051 8R LC	A7E 9A7E0000C0N01 (N)(N)(R)(VIII) CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O & I LEVEL Engine Support Equipment, Organizational and Intermediate (O&I) Level Sole Source is General Electric Aviation (Note(s) 51)	XX		\$19,444,568 P(-) TA5	A	5
052 5B LC	A7E 9A7E0000C0N01 (N)(N)(R)(VIII) CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O & I LEVEL Contractor-Provided Support Equipment, Organizational and Intermediate (O&I) Level Sole Source is Lockheed Martin Aerospace (Note(s) 52)	XX		\$23,058,420 P(22-52) TA5	A	4
053 5E LC	A7E 9A7E0000C0N01 (N)(N)(R)(VIII) CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O & I LEVEL Unclassified Organizational and Intermediate (O&I) Level Tools (Note(s) 53)	XX		\$2,783,000 P(-) TA5	A	4
054 8R LC	A9C 9A9C00ACPARTS (N)(N)(R)(VIII) A/C COMP, PARTS, ACCESSORIES Engine Spare Parts Sole Source is General Electric Aviation (Note(s) 54)	XX		\$1,535,794 X(-) TA4	A	5
055 3L LC	F9C F9CWPNSPRPTS (N)(N)(R)(IV) WEAPONS, SPARE PARTS, COMPONENTS AND ACCESSORIES Unclassified LAU-129 A/A Launcher Spare Parts and Consumables (Note(s) 55)	1 EA	\$196,783.88	\$196,784 X(48-60) TA4	A	4/5

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056 1S LC	J6T 669Z001NSTLAB (N)(N)(R)(XXI) INSTRUMENTS & LAB EQUIPMENT Unclassified Precision Measurement Equipment Laboratory (PMEL) Equipment (Note(s) 56)	XX		\$6,500,000 X(-) TA4	A	4
057 1S LC	J6T 669Z001NSTLAB (N)(N)(R)(XXI) INSTRUMENTS & LAB EQUIPMENT Unclassified Precision Measurement Equipment Laboratory (PMEL) Ancillary Devices and Spare Parts (Note(s) 57)	XX		\$750,000 X(-) TA4	A	5
058 1S LC	M1L 020500PMELCAL (N)(N)(R)(-) PMEL CALIBRATION Unclassified Precision Measurement Equipment Laboratory (PMEL) Repair and Return Maintenance (Note(s) 58)	XX		\$350,000 X(-) TA4	A	H
059 5E LC	J7Z 9J7Z0TSUPEQHT (N)(N)(R)(XXI) OTHER SUPPORT EQUIPMENT F-16 Standard Support Equipment (Note(s) 59)	XX		\$32,384,000 P(1-60) TA5	A	7
060 1C LC	J6Z 9J6Z00SUPTEQP (N)(N)(R)(XXI) OTHER SUPPORT EQUIPMENT Electronic Warfare (EW) Support Equipment (Note(s) 60)	XX		\$5,600,000 X(-) TA4	A	5
061 3L LC	B9A 9B9A00GMPARTS (N)(N)(R)(IV) COMPONENT PARTS/SUPPORT EQUIPMENT Unclassified Organizational and Intermediate (O&I) Spares in Support of the Advanced Medium-Range Air-to-Air Missile (AMRAAM) AIM-120 Missile System (Note(s) 61)	XX		\$194,156 X(-) TA4	A	4/5
062 5E LC	J9A 9J9A00C0NTDAT (N)(N)(R)(-) CONTRACTOR-PROVIDED TECH ORDER DATA Unclassified Country Standard Technical Orders (CSTOs) Sole Source is Lockheed Martin Aerospace (Note(s) 62)	XX		\$16,876,457 P(6-72) TA5	Z	5

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063 B4 LC	R9B 079200N0NSPRQ (N)(N)(R)(-) NON-SPECIFIC REQUIREMENTS Non-Specific Requirements (Note(s) 63)	XX		\$10,021,680 S(-) TA3	-	-
064 5E LC	J8A 00000000CP1NS (N)(N)(R)(XI) COMPUTER PROG IDENT Unclassified Computer Identification Program (CPINs) (Note(s) 64)	XX		\$263,120 P(-) TA5	A	5
065 8Q LC	J8A 00000000CP1NS (N)(N)(R)(XI) COMPUTER PROG IDENT Unclassified Computer Program Identification Numbers (CPINs) in Support of F110 International Engine Management Program (IEMP) (Note(s) 65)	XX		\$60,000 S(-) TA3	A	5
066 5E LC	J8A 768ZUNCLB00KS (N)(N)(R)(-) BOOKS & OTHER PUBLICATIONS, UNCLASSIFIED (TECH/NON-TECH) Country Standard Technical Order (CSTO) Maintenance Sole Source is Lockheed Martin Aerospace (Note(s) 66)	XX		\$2,024,000 P(-) TA5	Z	5
067 3J LC	J9A 9J9A00C0NTDAT (N)(N)(R)(-) CONTRACTOR-PROVIDED TECH ORDER DATA Unclassified Country Standard Technical Orders (CSTOs) in Support of the BRU-57 Bomb Rack (Note(s) 67)	XX		\$202,400 P(-) TA5 May 2020 - Jul 2020	A	5
068 8Q LC	M1M0206000ENGC1P (N)(N)(R)(-) ENGINE CIP Component Improvement Program (CIP) in Support of F110 International Engine Management Program (IEMP) (Note(s) 68)	XX		\$1,023,200 X(-) TA4 Oct 2022 - Sep 2025	-	-

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069 8Q LC	M1M0206001ENGMNT (N)(N)(R)(-) INTL ENGINE MANAGEMENT PROGRAM Internal AFMC Services in Support of the F110 International Engine Management Program (IEMP) (Note(s) 69)	XX		\$136,327 X(-) TA4 Oct 2022 - Sep 2025	-	-
070 1C LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Unclassified Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Line Replaceable Unit (LRU) Repair and Return (Note(s) 70)	XX		\$2,233,821 P(1-60) TA5	X	G
071 1C LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Classified Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Line Replaceable Unit (LRU) Repair and Return (Note(s) 71)	XX		\$2,233,821 P(-) TA5	Z/X	H
072 5B LC	N9X 000000D00PCHT (N)(N)(R)(IX) AIR FORCE PACKAGING, CRATING, HANDLING & TRANSPORTATION Air Force Packaging, Crating, Handling & Transportation (Note(s) 72)	XX		\$5,060 P(-) TA5 Nov 2022 - Aug 2023	-	-
073 1C LC	A9C 9A9C00ACPARTS (N)(N)(R)(VIII) A/C COMP, PARTS, ACCESSORIES Electronic Combat International Security Assistance Program (ECISAP) Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Spare Parts (Note(s) 73)	XX		\$261,073 P(-) TA5	Z	5
074 5E LC	R9A 0761000000CLS (N)(N)(R)(XXI) CONTRACTOR LOGISTICS SUPPORT Contractor Logistics Support Related to F-16 Standard Support Equipment (Note(s) 74)	XX		\$506,000 P(-) TA5 Nov 2020 - Nov 2023	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
075 1C LC	J6Z 9J6Z00SUPTEQP (N)(N)(R)(XXI) OTHER SUPPORT EQUIPMENT Electronic Combat International Security Assistance Program (ECISAP) Contractor-Provided Organizational Level Support Equipment for Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) (Note(s) 75)	XX		\$4,853,552 P(-) TA5	Z	4
076 3L LC	B2Z 9B2Z00AMRASUP (N)(N)(R)(IV) SUPPORT EQUIPMENT, AMRAAM Unclassified Peculiar and Common Support Equipment in Support of the Advanced Medium-Range Air-to-Air Missile (AMRAAM) (Note(s) 76)	XX		\$1,210,207 X(-) TA4	A	4/5
077 Z1 85	J8A 768ZMAPSCHART (N)(N)(R)(XXI) MAPS, CHARTS AND SOFTWARE Geospatial Intelligence (GEOINT) Maps, Charts and Software (Note(s) 77)	XX		\$24,000 S(-) TA3	X	7
078 5E LC	J8A 768ZUNCLB00KS (N)(N)(R)(-) BOOKS & OTHER PUBLICATIONS, UNCLASSIFIED (TECH/NON-TECH) Weapon System Drawings (Note(s) 78)	XX		\$404,800 P(-) TA5	A	5
079 1C LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Unclassified Repair and Return of Electronic Warfare (EW) Assets (Note(s) 79)	XX		\$342,996 X(-) TA4	X	G
080 5E LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Classified Repair and Return in Support of the F-16 Aircraft Sole Source is Lockheed Martin Aerospace (Note(s) 80)	XX		\$1,518,000 P(46-60) TA5	X	G

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
081 5E LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Unclassified Repair and Return in Support of the F-16 Aircraft	XX		\$10,102,000 X(-) TA4	A	E
	Sole Source is Lockheed Martin Aerospace (Note(s) 81)					
082 1B LC	N9A 0000000TNGDEV (N)(N)(R)(IX) TRAINING AIDS/DEVICES/SPARE PARTS Training Aids/Devices/Spare Parts for F-16 Training Systems	XX		\$26,459,752 P(1-47) TA5	A	5
	Sole Source is Lockheed Martin Rotary and Mission Systems (Note(s) 82)					
083 1C LC	N9X 000000D00PCHT (N)(N)(R)(IX) AIR FORCE PACKAGING, CRATING, HANDLING & TRANSPORTATION Electronic Combat International Security Assistance Program (ECISAP) Transportation of Classified Software (Note(s) 83)	XX		\$1,933 P(-) TA5	Z	4
084 1B LC	R9A 0761000000CLS (N)(N)(R)(XXI) CONTRACTOR LOGISTICS SUPPORT Contractor Logistics Support (CLS) for F-16 Training Systems	XX		\$2,533,036 P(-) TA5	-	-
	Sole Source is Lockheed Martin Rotary and Mission Systems (Note(s) 84)					
				Aug 2022 - Aug 2024		
085 1B LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL Repair and Return for the F-16 Training Systems	XX		\$101,200 P(-) TA5	A	E
	Sole Source is Lockheed Martin Rotary and Mission Systems (Note(s) 85)					
086 1B LC	A9C 9A9C00ACPARTS (N)(N)(R)(VIII) A/C COMP, PARTS, ACCESSORIES Replenishment Spares for the F-16 Training Systems	XX		\$50,600 P(-) TA5	A	5
	Sole Source is Lockheed Martin Rotary and Mission Systems (Note(s) 86)					

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
087 3B LC	M2F 02230000RRWPN (N)(N)(R)(XXI) R-R WEAPONS & SUPPORT EQUIPMENT Repair and Return, Weapons and Support Equipment (Note(s) 87)	XX		\$159,522	P(-) TA5	A	E
088 3J LC	G5Y 134000RKTCOMP (N)(N)(R)(IV) ROCKET COMPONENTS, PARTS & ACCESSORIES MAU-12, BRU-57 Bomb Racks and Spare Parts (Note(s) 88)	XX		\$5,192,680	X(1-60) TA4	A	2/5
089 1C LC	L1O 010000TRNSPTN (N)(N)(R)(XXI) TRANSPORTATION COSTS Electronic Combat International Security Assistance Program (ECISAP) Transportation of Unclassified Software (Note(s) 89)	XX		\$9,665	S(-) TA3	A	4
090 1C LC	R9A 0761000000CLS (N)(N)(R)(XXI) CONTRACTOR LOGISTICS SUPPORT Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Program Management and Familiarization (Note(s) 90)	XX		\$19,020,980	X(-) TA4 Sep 2018 - Aug 2023	Z	5
091 1C LC	J6T 669Z00NSLABEQ (N)(N)(R)(XXI) NON-STANDARD LAB EQUIPMENT Electronic Combat International Security Assistance Program (ECISAP) Front End Capitalization Fee (Note(s) 91)	XX		\$10,263,259	S(-) TA3	-	-
092 5B LC	R9A 0761000000CLS (N)(N)(R)(XXI) CONTRACTOR LOGISTICS SUPPORT Contractor Logistics Support (Note(s) 92)	XX		\$6,083,000	P(-) TA5 Sep 2018 - May 2024	-	-
093 3B LC	H7Z 5810010000UTM (N)(M)(R)(IV) TELEMETRY FOR PRECISION ATTACK MUNITIONS Telemetry for Precision Attack Munitions (Note(s) 93)	6 EA	\$135,987.50	\$815,925	P(35-37) TA5	A	4

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
094 3B LC	H7Z 9H7Z000NSTEST (N)(N)(R)(XI) TEST EQUIPMENT (NON-US INVENTORY) Test Equipment (Non-US Inventory) (Note(s) 94)	XX		\$607,020 P(-) TA5	A	4
095 3B LC	A9D 9A9DC0NSPARES (N)(N)(R)(VIII) CONTRACTOR-PROVIDED A/C COMPONENTS, SPARES, ACCESSORIES Contractor-Provided Aircraft Components, Parts, and Accessories (Note(s) 95)	XX		\$101,200 P(-) TA5	A/X	4
096 3B LC	N9A 0000000TNGDEV (N)(N)(R)(IX) TRAINING AIDS/DEVICES/SPARE PARTS Training Aids, Training Devices, and Training Spare Parts (Note(s) 96)	XX		\$632,329 P(-) TA5	A	4
097 3B LC	G5M132500B0MBCMP (N)(N)(R)(IV) BOMB COMPONENTS Bomb Components (Note(s) 97)	XX		\$65,780 P(-) TA5	A	4
098 3B LC	B9A 9B9A00GMPARTS (N)(N)(R)(IV) COMPONENT PARTS/SUPPORT EQUIPMENT Support Equipment (Note(s) 98)	XX		\$933,628 P(-) TA5	A	4
099 3B LC	M2F 02230000RRWPN (N)(N)(R)(XXI) R-R WEAPONS & SUPPORT EQUIPMENT Repair and Return, Weapons and Support Equipment (Note(s) 99)	XX		\$58,312 P(-) TA5	A	E
SDV 3K LC	M1H0205000000TCP (N)(N)(R)(-) TECH COORD PROGRAM (TCP) (Note(s) 100)	XX		\$101,663 X(-) TA4 Sep 2018 - May 2024	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SDW 3K LC	M1H0205000000TCP (N)(N)(R)(-) TECH COORD PROGRAM (TCP) (Note(s) 101)	XX		\$29,912	P(-) TA5 Sep 2018 - May 2024	-	-
SDX 3K LC	R4A 074000STDSRVY (N)(N)(R)(XXI) STUDIES & SURVEYS (Note(s) 102)	XX		\$150,000	S(-) TA3 Sep 2018 - May 2024	-	-
SDY 3K LC	J9A 9J9A00C0NTDAT (N)(N)(R)(-) CONTRACTOR-PROVIDED TECH ORDER DATA (Note(s) 103)	XX		\$26,312	P(-) TA5 Sep 2018 - May 2024	A	4
SDZ 3A LC	B2Z 14200AMRAAMCS (N)(N)(R)(IV) AIM-120 AMRAAM CONTROL SECTION Unclassified Advanced Medium-Range Air-to-Air Missile (AMRAAM) Control Section (Note(s) 104)	1 EA	\$67,804.00	\$67,804	P(66-74) TA5	X	9
SEA 3A LC	M2K02280000RRMSL (N)(N)(R)(XXI) R-R MISSILES & SUPPORT EQUIPMENT Classified Advanced Medium-Range Air-to-Air Missile (AMRAAM) Repair and Return Missiles and Support Equipment (Note(s) 105)	XX		\$161,920	P(3-84) TA5	X	G
SEB 3A LC	M2K02280000RRMSL (N)(N)(R)(XXI) R-R MISSILES & SUPPORT EQUIPMENT Unclassified Advanced Medium-Range Air-to-Air Missile (AMRAAM) Repair and Return (Note(s) 106)	XX		\$25,300	P(3-84) TA5	A	E
SEC 3A LC	R8A 07810WARRANTY (N)(N)(R)(-) WARRANTY Advanced Medium-Range Air-to-Air Missile (AMRAAM) Missile Warranty, AIM-120C-7 (Note(s) 107)	XX		\$2,834,876	P(36-96) TA5	Z	9

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SED 3L	J9A 9J9A00C0NTDAT (N)(N)(R)(-) XX CONTRACTOR-PROVIDED TECH ORDER DATA			\$2,733 P(-) TA5	A	5
LC	Unclassified Country Standard Technical Orders (CSTOs) in Supoort of Advanced Medium-Range Air-to-Air Missile (AMRAAM) AIM-120 Missile System (Note(s) 108)					
SEE 1R	B9A 9B9A00GMPARTS (N)(N)(R)(IV) XX COMPONENT PARTS/SUPPORT EQUIPMENT			\$202,400 P(-) TA5	A	4
LC	Unclassified Initial Spares, Parts, Components and Acessories for Common Munitions Built-In-Test Reprogramming Equipment (CMBRE) (Note(s) 109)					
SEF 1R	M2C 023000RR0TMAT (N)(N)(R)(XXI) XX R+R OTHER MATERIEL			\$100,600 X(-) TA4	A	E
LC	Unclassified Repair and Return Maintenance for Common Munitions Built-In-Test Reprogramming Equipment (CMBRE) Plus, BLK II, and ADU-891(V)/E Adapter Units (Note(s) 110)					
SEG 1R	R9A 0761000000CLS (N)(N)(R)(XXI) XX CONTRACTOR LOGISTICS SUPPORT			\$50,600 P(-) TA5	-	-
LC	Contractor Logistics Support (CLS) for Common Munitions Built- In-Test Reprogramming Equipment (CMBRE) (Note(s) 111)			Jan 2021 - Sep 2025		
SEH 2B	H6Z 581100NSPYQ10 (N)(N)(E)(XIII) 4 EA KEY LOADER, SIMPLE, AN/PYQ-10C		\$6,072.00	\$24,288 P(39-42) TA5	X	8
LC	5810-01-644-4375 Simple Key Loader (Note(s) 112)					
SEI 2B	H6Z 5800C0MSECBLs (N)(N)(R)(XI) 16 EA COMSEC CABLES		\$100.00	\$1,600 S(24-30) TA3	X	5
LC	5995-01-496-2412 Cables (Note(s) 113)					

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SEJ 5B LC	H6Z 581100NSPYQ10 (N)(N)(E)(XIII) KEY LOADER, SIMPLE, AN/PYQ-10C 5810-01-644-4375 Simple Key Loader (Note(s) 114)	3 EA	\$5,047.86	\$15,144	P(48-53) TA5	X	9
SEK 2B LC	M2H022600RRCEMEQ (N)(N)(R)(XXI) R+R COMM/ELECT/METEOR EQUIPMENT Repair and Return in Support of Communications Security Equipment (Note(s) 115)	XX		\$150,900	X(-) TA4	X	E
SEL 5E LC	K1A 9K1A00CLTEX1E (N)(N)(R)(XXI) CLOTHING, TEXTILES & INDIVIDUAL EQUIPMENT Personal Life Support Equipment (Note(s) 116)	XX		\$1,742,490	X(-) TA4	A	5
SEM 3G LC	G5A 1325016076844 (N)(N)(R)(IX) BOMB PRACTICE, 500LB BDU-50D/B 1325-01-607-6844 Practice Bomb, BDU-50D/B (Note(s) 117)	150 EA	\$2,277.00	\$341,550	P(36-38) TA5	X	7
SEN 5E LC	K8A 9K8A00SPTEQSP (N)(N)(R)(VII) SUPPORT EQUIPMENT SPARE PARTS Support Equipment Spares (Note(s) 118)	XX		\$5,060,000	P(-) TA5	A	5
SEO 2B LC	H6Z 580000EEUMC0M (N)(N)(E)(XIII) COMSEC DEVICE, CONTROLLED CRYPTOGRAPHIC ITEM (CCI) 5810-01-645-0827 KY-58M (Note(s) 119)	16 EA	\$15,180.00	\$242,880	P(36-39) TA5	X	8
SEP 3G LC	G5M132500B0MBCMP (N)(N)(R)(IV) BOMB COMPONENTS 4030-00-764-1284MN SWIVEL/LINK SINGLE MAU-166/A (Note(s) 120)	XX		\$1,000	S(12-14) TA3	X	7

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SEQ 3G LC	G5M132500B0MBCMP (N)(N)(R)(IV) BOMB COMPONENTS 1325-00-124-1538 NOSE PLUG, PROJECTILE (Note(s) 121)	XX		\$8,096 P(37-39) TA5	X	7
SER 3G LC	G5M132500B0MBCMP (N)(N)(R)(IV) BOMB COMPONENTS 1325-00-609-2344 CUP, NOSE SUPPORT MK81,82,83,84 (Note(s) 122)	XX		\$5,060 P(37-39) TA5	X	7
SES 3G LC	G6B 137000000LY07 (N)(N)(R)(III) RR-170 CHAFF LY07 NON EXP 1370-01-037-8414 CHAFF, RR-170 (Note(s) 123)	1,080 EA	\$12.15	\$13,122 P(15-17) TA5	X	7
SET 3G LC	J7Z 9J7Z0TSUPEQHT (N)(N)(R)(XXI) OTHER SUPPORT EQUIPMENT 4925-01-644-4032AQ TTU-595 Test Sets (Note(s) 124)	XX		\$469,568 P(39-41) TA5	X	7
SEU 5E LC	A9C 9A9C00ACPARTS (N)(N)(R)(VIII) A/C COMP, PARTS, ACCESSORIES Unclassified Spare Parts in Support of F-16 Aircraft Sole Source is Lockheed Martin Aerospace (Note(s) 125)	XX		\$15,690,421 X(-) TA4	A	4
SEV 5E LC	M1J 020500000AS1P (N)(N)(R)(-) A/C STRUCT INT PROGRAM (ASIP) Aircraft Structural Integrity Program (Note(s) 126)	XX		\$809,600 P(-) TA5 Mar 2022 - Feb 2025	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SEW 5F LC	M1H0205000000TCP (N)(N)(R)(-) TECH COORD PROGRAM (TCP) Internal Services in Support of the F-16 Technical Coordination Group (TCG) (Note(s) 127)	XX		\$225,540	X(-) TA4 Jan 2022 - Dec 2025	-	-
SEX 5F LC	M1H0205000000TCP (N)(N)(R)(-) TECH COORD PROGRAM (TCP) Contracted Studies In Support of F-16 Technical Coordination Group (TCG) (Note(s) 128)	XX		\$40,480	P(-) TA5 Jan 2022 - Dec 2025	-	-
SEY 5F LC	R4A 074000STDSRVY (N)(N)(R)(XXI) STUDIES & SURVEYS Studies and Surveys In Support of the F-16 Technical Coordination Group (TCG) (Note(s) 129)	XX		\$140,000	S(-) TA3 Jan 2022 - Dec 2025	-	-
SEZ 1C LC	F4D 127001P0DSN1P (N)(N)(R)(XII) SPARE PARTS, SNIPER TARGETING POD AN/AAQ-33 Sniper Targeting Pod Spare Parts Sole Source is Lockheed Martin Aerospace (Note(s) 130)	1 EA	\$2,734,843.98	\$2,734,844	P(48-60) TA5	A	4
SFA 1C LC	A7A 4920000001A7A (N)(N)(R)(VIII) GRND HANDLING EQP AN/AAQ-33 Sniper Ground Handling Equipment Sole Source is Lockheed Martin Aerospace (Note(s) 131)	XX		\$68,830	P(-) TA5	A	4
SFB 1C LC	M2C 023000RR0TMAT (N)(N)(R)(XXI) R+R OTHER MATERIEL AN/AAQ-33 Sniper Unclassified Repair and Return Sole Source is Lockheed Martin Aerospace (Note(s) 132)	XX		\$1,275,812	P(-) TA5	A	4

(1) Itm Nbr	(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					
SFC 1L LC	J8A 768ZUNCLB00KS (N)(N)(R)(-) XX BOOKS & OTHER PUBLICATIONS, UNCLASSIFIED (TECH/NON-TECH) AN/AAQ-33 Sniper Unclassified Country Standard Technical Orders (CSTOs) Sole Source is Lockheed Martin Aerospace (Note(s) 133)			\$632,556 P(-) TA5	A	4
SFD 1L LC	N0O 000000FMSTRNG (N)(N)(R)(IX) XX TRAINING AN/AAQ-33 Sniper Unclassified Familiarization Event Sole Source is Lockheed Martin Aerospace (Note(s) 134)			\$182,198 P(-) TA5 Mar 2021 - Jan 2023	-	-
SFE 8Q LC	R4A 074000STDSRVY (N)(N)(R)(XXI) XX STUDIES & SURVEYS Studies and Surveys in Support of the F110 International Engine Management Program (IEMP) (Note(s) 135)			\$100,000 S(-) TA3 Oct 2022 - Sep 2025	-	-
SFF 8Q LC	R9Z 079Z000THSERV (N)(N)(R)(XXI) XX OTHER SERVICES Other Services in Support of the F110 International Engine Management Program (IEMP) (Note(s) 136)			\$40,480 P(-) TA5 Oct 2022 - Sep 2025	-	-
SFG 2B LC	H6Z 5800C0MSECBL5 (N)(N)(R)(XI) 16 EA COMSEC CABLES 5995-01-496-3703 Cables (Note(s) 137)		\$125.00	\$2,000 S(24-30) TA3	X	5
SFH 3L LC	J6Z 9J6Z00SUPTEQP (N)(N)(R)(XXI) XX OTHER SUPPORT EQUIPMENT LAU-129 Underwing Adapters and Spare Parts (Note(s) 138)			\$518,359 X(-) TA4	A	4/5

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
SFI 3K LC	M1H0205000000TCP (N)(N)(R)(-) TECH COORD PROGRAM (TCP) Technical Coordination Program (Note(s) 139)	XX		\$1,000	S(-) TA3 Sep 2018 - May 2024	-	-
SFJ 3L LC	B2Z 8140AMRAAMCTN (N)(N)(R)(IV) CONTAINER, AMRAAM Advanced Medium-Range Air-to-Air Missiles (AMRAAM) Containers (Note(s) 140)	XX		\$232,277	P(-) TA5	X	2
SFK 1R LC	J8A 768ZUNCLB00KS (N)(N)(R)(-) BOOKS & OTHER PUBLICATIONS, UNCLASSIFIED (TECH/NON-TECH) Unclassified Country Standard Technical Orders (CSTOs) in Support of Common Munitions Built-In-Test Reprogramming Equipment (CMBRE), and ADU-891(V)/E Adapter Units (Note(s) 141)	XX		\$700	S(-) TA3	A	5
SFL 3J LC	F9A 9F9A00WPNPRTS (N)(N)(R)(II) SPARE PARTS, COMP & ACCESSORIES, WEAPON FOR GUNS OVER .50, HOWITZERS, MORTARS AND RECOILLESS RIFLES M61A1 Gun Spare Parts (Note(s) 142)	XX		\$140,000	S(-) TA3	A	5
351 Z1 85	R9Z 079Z000THSERV (N)(N)(R)(XXI) OTHER SERVICES Technical Assistance and Support (Note(s) 143)	XX		\$9,000	S(-) TA3 Sep 2018 - Sep 2023	-	-
700 1C LC	R9A 07910DBFSPTEW (S)(N)(R)(XI) SUPPORT, DOD DATABASE, ELECTRONIC WARFARE PROGRAMMING OF THE DEFINED EW SYSTEM Electronic Warfare Integrated Reprogramming Database (Note(s) 144)	3 EA	\$455,191.50	\$1,365,575	S(6-60) TA3	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
701 1C	R9A 0791000WPNSYS (N)(N)(R)(XXI) WEAPON SYSTEM SUPPORT TO INCLUDE SOFTWARE	XX		\$70,445,953	P(-) TA5	-	-
LC	Electronic Combat International Security Assistance Program (ECISAP) Weapon System Support to Include Software (Note(s) 145)				Sep 2018 - Aug 2023		
702 3A	R9A 0791000WPNSYS (N)(N)(R)(XXI) WEAPON SYSTEM SUPPORT TO INCLUDE SOFTWARE	XX		\$1,931,908	P(-) TA5	-	-
LC	Advanced Medium-Range Air-to-Air Missile (AMRAAM) Weapon System Support to Include Software (Note(s) 146)				Sep 2018 - Aug 2025		
703 5B	R4A 074000STDSRVY (N)(N)(R)(XXI) STUDIES & SURVEYS	XX		\$506,000	P(-) TA5	-	-
LC	Studies and Surveys (Note(s) 147)				Sep 2018 - May 2024		
704 3A	R4A 074000S1TSRVY (N)(N)(R)(XXI) SITE SURVEYS	XX		\$40,000	S(-) TA3	-	-
LC	Advanced Medium-Range Air-to-Air Missile (AMRAAM) Studies and Surveys (Note(s) 148)				Sep 2018 - Aug 2025		
705 1C	R9A 0791000EC1SAP (N)(N)(R)(XI) ECISAP SOFTWARE SUPPORT	XX		\$3,791,850	X(-) TA4	-	-
LC	Electronic Combat International Security Assistance Program (ECISAP) Software Support (Note(s) 149)				Sep 2018 - Aug 2023		
706 F1	R9A 0791000EC1SAP (N)(N)(R)(XI) ECISAP SOFTWARE SUPPORT	XX		\$5,605,152	X(-) TA4	X	0
78	Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) (Note(s) 150)				Sep 2018 - Aug 2023		

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
707 5B LC	R9A FL1GHTTESTSVC (N)(N)(R)(VIII) FLIGHT TEST SVCS Flight Test Services (Note(s) 151)	XX		\$15,180,000 S(-) TA3 Sep 2018 - May 2024	-	-
708 3B LC	M1G0205000ENGRTA (N)(N)(R)(XXI) ENGINEER TECHNICAL ASSISTANCE CONTRACTOR PERSONNEL ONLY Engineering Support (Note(s) 152)	XX		\$4,048,000 P(-) TA5 Sep 2018 - Aug 2024	-	-
709 F1 78	R9A 0791000EC1SAP (N)(N)(R)(XI) ECISAP SOFTWARE SUPPORT Electronic Combat International Security Assistance Program (ECISAP) Data Distribution System (DDS) (Note(s) 153)	XX		\$432,971 X(-) TA4 Sep 2018 - Aug 2023	-	-
710 5B LC	R9Z 079Z000THSERV (N)(N)(R)(XXI) OTHER SERVICES Air Force Materiel Command (AFMC) Services (Note(s) 154)	XX		\$44,447,799 X(-) TA4 Sep 2018 - Aug 2025	-	-
711 1L LC	R9A 0791000ENGSERV (N)(N)(R)(XXI) ENGINEERING SERVICES IN SUPPORT OF HARDWARE, SOFTWARE & CONTRACTUAL MODIFICATIONS AN/AAQ-33 Sniper Country Software & Integration Sole Source is Lockheed Martin Aerospace (Note(s) 155)	XX		\$1,624,834 P(-) TA5 Sep 2018 - Aug 2023	-	-
712 1C LC	Q2E 061500C0NST0T (N)(N)(R)(XXI) OTHER CONSTRUCTION Electronic Combat International Security Assistance Program (ECISAP) Other Construction (Note(s) 156)	XX		\$400,000 P(-) TA5 Jan 2019 - Dec 2023	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
713 5E LC	R9A 079100ENG SERV (N)(N)(R)(XXI) ENGINEERING SERVICES IN SUPPORT OF HARDWARE, SOFTWARE & CONTRACTUAL MODIFICATIONS Unclassified FALCON 2020 Core Requirements (Note(s) 157)	XX		\$404,800 P(-) TA5 Mar 2022 - Feb 2025	-	-
714 1L LC	M1P 020500000CETS (N)(N)(R)(XXI) CONTRACTOR ENGINEERING TECHNICAL SERVICES (CETS) AN/AAQ-33 Sniper Contract Engineering Technical Services Sole Source is Lockheed Martin Aerospace (Note(s) 158)	XX		\$1,558,480 P(-) TA5 Sep 2018 - Aug 2023	-	-
715 1L LC	M1G02050000ENGRTA (N)(N)(R)(XXI) ENGINEER TECHNICAL ASSISTANCE CONTRACTOR PERSONNEL ONLY AN/AAQ-33 Sniper Targeting Pod Contractor-Provided Technical Assistance Sole Source is Lockheed Martin Aerospace (Note(s) 159)	XX		\$4,359,792 P(-) TA5 Sep 2018 - Aug 2023	-	-
716 8S LC	M1P 020500000CETS (N)(N)(R)(XXI) CONTRACTOR ENGINEERING TECHNICAL SERVICES (CETS) Contracting Engineering Technical Services, Engines Sole Source is General Electric Aviation (Note(s) 160)	XX		\$2,599,828 P(-) TA5 Oct 2022 - May 2025	-	-
761 F1 78	L1C 016600ACFERSV (N)(N)(R)(VIII) FERRY, AIRCRAFT Aircraft Ferry Mission Planning by Air Combat Command (ACC) / Air Operations Squadron (AOS) (ACC/AOS) (Note(s) 161)	XX		\$573,080 S(-) TA3 Feb 2023 - Jan 2024	-	-

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA (b) Total	(6) Ofr Rel Cde	(7) Del Trm Cde
762 5E LC	L1C 016700ACFSUSV (N)(N)(R)(XXI) AIRCRAFT FERRY, SUPPORT ONLY FMS SERVICE ONLY Aircraft Ferry Maintenance Support of F-16 Production Aircraft Sole Source is Lockheed Martin Aerospace (Note(s) 162)	XX		\$1,262,000 X(-) TA4 Jan 2021 - Dec 2023	-	-
763 M1 65	R9A 076100SUPT0RT (N)(N)(R)(VIII) AERIAL REFUELING SUPPORT Air Mobility Command (AMC) Aerial Refueling Support (Note(s) 163)	XX		\$3,120,000 S(-) TA3 Jan 2022 - Dec 2025	-	-

Estimated Cost Summary:

(8) Net Estimated Cost	\$1,562,388,382
(9) Packing, Crating, and Handling	961,575
(10) Administrative Charge	54,683,594
(11) Transportation	14,100,293
(12) Other	0
(13) Total Estimated Cost	\$1,632,133,844

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

ESTIMATED PAYMENT SCHEDULE

<u>Payment Date</u>	<u>Quarterly</u>	<u>Cumulative</u>
Initial Deposit	\$73,819,432	\$73,819,432
15 Dec 2018	\$29,151,612	\$102,971,044
15 Mar 2019	\$54,970,522	\$157,941,566
15 Jun 2019	\$92,234,481	\$250,176,047
15 Sep 2019	\$128,552,268	\$378,728,315
15 Dec 2019	\$151,884,030	\$530,612,345
15 Mar 2020	\$159,769,705	\$690,382,050
15 Jun 2020	\$159,292,268	\$849,674,318

<u>Payment Date</u>	<u>Quarterly</u>	<u>Cumulative</u>
15 Sep 2020	\$137,008,439	\$986,682,757
15 Dec 2020	\$113,626,872	\$1,100,309,629
15 Mar 2021	\$94,647,999	\$1,194,957,628
15 Jun 2021	\$86,546,497	\$1,281,504,125
15 Sep 2021	\$58,221,950	\$1,339,726,075
15 Dec 2021	\$62,260,128	\$1,401,986,203
15 Mar 2022	\$54,249,028	\$1,456,235,231
15 Jun 2022	\$62,497,473	\$1,518,732,704
15 Sep 2022	\$56,567,515	\$1,575,300,219
15 Dec 2022	\$11,899,108	\$1,587,199,327
15 Mar 2023	\$6,715,577	\$1,593,914,904
15 Jun 2023	\$5,392,955	\$1,599,307,859
15 Sep 2023	\$4,180,551	\$1,603,488,410
15 Dec 2023	\$3,238,071	\$1,606,726,481
15 Mar 2024	\$3,170,590	\$1,609,897,071
15 Jun 2024	\$3,170,590	\$1,613,067,661
15 Sep 2024	\$3,170,590	\$1,616,238,251
15 Dec 2024	\$3,170,590	\$1,619,408,841
15 Mar 2025	\$3,170,590	\$1,622,579,431
15 Jun 2025	\$3,170,590	\$1,625,750,021
15 Sep 2025	\$3,170,590	\$1,628,920,611
15 Dec 2025	\$3,213,233	\$1,632,133,844

Explanation for acronyms and codes, and financial information, may be found in the "Letter of Offer and Acceptance Information."

Signed Copy Distribution:

1. Upon acceptance, the Purchaser should return one signed copy of this LOA to Defense Finance and Accounting Service - [REDACTED]

[REDACTED] Simultaneously, wire transfer of the initial deposit or amount

due with acceptance of this LOA document (if required) should be made to [REDACTED] showing "LO-D-SAA, payment from Slovak Republic"; or a check for the initial deposit, made payable to the US Treasury, [REDACTED] payment from Slovak Republic". Wire transfer is preferred.

2. One signed copy [REDACTED]

Note 1. LINE 001 - AIRCRAFT FIGHTER F-16C WITHOUT ENGINES.

This line provides for the production of twelve (12) each F-16C single-seat Block 70 aircraft to include, but not limited to:

Maximum Payload:

- 48,000lbs Structural Maximum Take Off Gross Weight (MTOGW)
- Weapons Payload ~16,000 lbs w/full fuel
- Aircraft Empty Weight ~19,900lbs
- Full 9-G Capability at 28,750lbs
- Conformal Fuel Tank (CFT) Provisions

Advanced Avionics and Capabilities:

- Advanced Viper Avionics Architecture Software Baseline
- AN/APG-83 Active Electronic Scanned Array (AESA) Radar
- Modular Mission Computer (MMC) 7000AH
- Improved Programmable Display Generator (iPDG)
- Common Data Entry Electronics Unit (-40)
- Combined Altitude Radar Altimeter (CARA)
- Enhanced Interference Blanker Unit (EIBU) or Equivalent
- Advanced Data Transfer Equipment (ADTE) with Ethernet Including Digital Terrain System

Advanced Data Transfer Unit (ADTU) and Advanced Data Transfer Cartridge (ADTC)

- Advanced Central Air Data Computer
- Data Acquisition System (DAS)
- Digital Flight Control Computer (DFLCC) with Auto Ground Collision Avoidance System (AGCAS)
- 4-Channel Digital Video Recorder (DVR)
- Gigabit Ethernet Switches
- Up-Front Controls - Communication, Navigation and Identification (CNI)
- Wide Angle Conventional (WAC) Heads-Up Display (HUD)
- Center Pedestal Display (CPD)
- Block 70 Side Stick and Throttle
- Common Color Multi-Function Displays (CCMFDs)
- Enhanced Voice Message Unit (EVMU)
- Pilot Fault List Display
- Color Cockpit Camera (CCAM)
- Joint Helmet Mounted Cueing System II (JHMCS II)
- Night Vision Imaging System (NVIS) Compatible Internal Lighting
- ALE-47 Chaff/Flare Dispensers

- ALQ-211(V)11 or Equivalent Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) Internal
 - Advanced Identification Friend or Foe (AIFF) (APX-126 or equivalent)
 - NVIS Dual Mode Exterior Lighting
 - Two (2) each Dual Band ARC-238 Ultra High Frequency/Very High Frequency (UHF/VHF) SATURN Radios
 - LN-260 Embedded Global Positioning System/Inertial Navigation System (GPS/INS) (EGI) Precision Positioning System (PPS) with Selective Availability Anti-Spoofing Module (GPS) (SAASM)
 - Multi-Mode Receiver/Instrumented Landing System (MMR/ILS)
 - Improved Data Modem (IDM)
 - On-Board Oxygen Generating System (OBOGS)
- Combat Effectiveness:
- AIM-9X Capability
 - AIM-120C7 Advanced Medium Range Air-to-Air Missile (AMRAAM) Capability
 - GBU-10/12/24 Paveway (PW) Capability
 - GBU-31/38 Joint Direct Attack Missile (JDAM) Capability
 - GBU-49/50 Enhanced Paveway II (EPII) Capability
 - GBU-54/56 Laser Joint Direct Attack Missile (JDAM) Capability
 - AAQ-33(v)1 Sniper Advanced Targeting Pod (ATP) Interface Capability/Provisions

Sole Source is Lockheed Martin Aerospace

Note 2. LINE 002 - AIRCRAFT FIGHTER F-16D WITHOUT ENGINES.

This line provides for the production of two (2) each F-16D dual-seat Block 70 aircraft to include but not limited to:

Maximum Payload:

- 48,000lbs Structural Maximum Take Off Gross Weight (MTOGW)
- Weapons Payload ~16,000lbs with full fuel
- Aircraft Empty Weight ~20,950lbs
- Full 9-G Capability at 28,750lbs
- Conformal Fuel Tank (CFT) Provisions

Advanced Avionics and Capabilities:

- Advanced Viper Avionics Architecture Software Baseline
- AN/APG-83 Active Electronic Scanned Array (AESA) Radar
- Modular Mission Computer (MMC) 7000AH
- Improved Programmable Display Generator (iPDG)
- Common Data Entry Electronics Unit (-40)
- Combined Altitude Radar Altimeter (CARA)
- Enhanced Interference Blanker Unit (EIBU) or Equivalent
- Advanced Data Transfer Equipment (ADTE) with Ethernet Including Digital Terrain System Advanced Data Transfer Unit (ADTU) and Advanced Data Transfer Cartridge (ADTC)
- Advanced Central Air Data Computer
- Data Acquisition System (DAS)
- Digital Flight Control Computer (DFLCC) with Auto Ground Collision Avoidance System (AGCAS)

- 4-Channel Digital Video Recorder (DVR)
 - Gigabit Ethernet Switches
 - Up-Front Controls - Communication, Navigation and Identification (CNI)
 - Wide Angle Conventional (WAC) Heads-Up Display (HUD)
 - Center Pedestal Display (CPD)
 - Block 70 Side Stick and Throttle
 - Common Color Multi-Function Displays (CCMFDs)
 - Enhanced Voice Message Unit (EVMU)
 - Pilot Fault List Display
 - Color Cockpit Camera (CCAM)
 - Joint Helmet Mounted Cueing System II (JHMCS II)
 - Night Vision Imaging System (NVIS) Compatible Internal Lighting
 - ALE-47 Chaff/Flare Dispensers
 - ALQ-211(V)11 or Equivalent AIDEWS Internal
 - Advanced Identification Friend or Foe (AIFF) (APX-126 or equivalent)
 - NVIS Dual Mode Exterior Lighting
 - Two (2) each Dual-Band ARC-238 Ultra High Frequency/Very High Frequency (UHF/VHF) SATURN Radios
 - LN-260 Embedded Global Positioning System/Inertial Navigation System (GPS/INS) (EGI) Precision Positioning System (PPS) with Selective Availability Anti-Spoofing Module (GPS) (SAASM)
 - Multi-Mode Receiver/Instrumented Landing System (MMR/ILS)
 - Improved Data Modem (IDM)
 - Enhanced Aft Seat HUD Monitor (EASHM) (D-models)
 - Aft Seat Interface Unit (ASIU) (D-Model)
 - On-Board Oxygen Generating System (OBOGS)
- Combat Effectiveness:
- AIM-9X Capability
 - AIM-120C7 Advanced Medium Range Air-to-Air Missile (AMRAAM) Capability
 - GBU-10/12 Paveway (PW) Capability
 - GBU-31/38 Joint Direct Attack Missile (JDAM) Capability
 - GBU-49/50 Enhanced Paveway (EPII) Capability
 - GBU-54/56 Laser Joint Direct Attack Missile (JDAM) Capability
 - AAQ-33(v)1 Sniper Advanced Targeting Pod (ATP) Interface Capability/Provisions
 - DB-110 Recce Pod Interface Capability/Provisions

Sole Source is Lockheed Martin Aerospace

Note 3. LINE 003 - ENGINE JET F110-GE-129.

This line provides for fourteen (14) each F110-GE-129 engine installs and two (2) each spare F110-GE-129 engines. The Modernized Engine Monitoring System Computer is included in the installation price. Trailers are included in the spare price.

Sole Source is General Electric (GE) Aviation Systems

Note 4. LINE 004 - PROGRAMMABLE DISPLAY GENERATOR, IMPROVED.

This line provides for fourteen (14) each Improved Programmable Display Generators (IPDG) in support of the F-16 aircraft.

Sole Source is Lockheed Martin Aerospace

Note 5. LINE 005 - MISSILE, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM), AIM-120C-7 (CLASSIFIED).

This line provides for twenty-eight (28) each AIM-120C-7 classified missiles and configured as tactical Advanced Medium Range Air-to-Air Missiles (AMRAAM) Air Vehicles (AAV). Missiles contain classified and explosive materials and will be shipped through the Defense Transportation System (DTS) or country-arranged transportation methods in accordance with the current directives. The country will provide a transportation plan prior to shipment of missiles. A delivery schedule will be provided separately. The AMRAAM base (contract) price includes activities to support mitigation of AMRAAM Diminishing Manufacturing Sources and Material Shortages (DMSMS) and parts obsolescence issue resolution.

ITEM: AMRAAM MISSILE, AIM-120C-7 (CLASSIFIED)
NSN: 1410-01-571-2939, P/N: 3819625-171
EXP. CLASS: INSIDE 1.2.1E; OUTSIDE 1.1E
QTY: 28 EA

Note 6. LINE 006 - GUIDANCE SECTION, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM), AIM-120C-7 (CLASSIFIED).

This line provides for one (1) each Advanced Medium-Range Air-to-Air Missile (AMRAAM) AIM120C-7 classified missile guidance section spares and required software. All guidance sections will be delivered and will require a DD250.

ITEM: AMRAAM GUIDANCE SECTION, AIM-120C-7 (CLASSIFIED)
NSN: 1420-01-619-6872, P/N: 2267764-100
EXP CLASS: NONE
HAZ CLASS: NONE
QTY: 1 EA

Note 7. LINE 007 - LAUNCHER, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM) LAU-129.

This line provides for sixty (60) each Advanced Medium-Range Air-to-Air Missile (AMRAAM), LAU-129 A/A launchers (NSN 1440-01-315-4103). A revised delivery schedule will be provided once the items are on contract.

Note 8. LINE 008 - GUN, ANTI-AIRCRAFT, M61A1 20MM.

This line provides for fifteen (15) each M61A1 guns with barrels sets.

Note 9. LINE 009 - POD, TARGETING, SNIPER WITH SHIPPING CONTAINER.

This line provides for procurement of six (6) each AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs) with six (6) each containers, and six (6) each pylons, in the F-16 Block 70/72 Viper Configuration. The Pods come with 1K Integrated Detector/Cooler Assembly (IDCA), Two-Way Data Link (TWDL) and System Controller/Track Processor (SC/TC). Includes labor, modifications, and any unique effort to do a retrofit/upgrade.

Sole Source is Lockheed Martin Aerospace

Note 10. LINE 010 - BOMB MK82 FILLED INERT.

This line provides for the following unclassified items:

ITEM: BOMB GP MK82-0,1 INERT
NSN: 1325-00-580-1779
QTY: 36 EA
QUP: 6 EA
SECURITY CLASS: 7
HAZ CLASS: INERT
SOURCE CODE: P (NEW PROCUREMENT)

Note 11. LINE 011 - BOMB MK82 500LB GP.

This line provides for the following unclassified items:

ITEM: BOMB GP MK82-1 TRITONAL
NSN: 1325-00-460-1305
QTY: 324 EA
QUP: 6 EA
SECURITY CLASS: 7
HAZ CLASS: 1.1D
SOURCE CODE: P (NEW PROCUREMENT)

Note 12. LINE 012 - BOMB, JOINT DIRECT ATTACK MUNITION (JDAM), TAIL KIT, KMU-572F/B.

This line provides for the purchase of unclassified Guidance Set, Joint Direct Attack Munition (JDAM), Kit Munitions Unit (KMU)-572F/B for use with a 500lb general purpose warhead with container. The KMU-572F/B Guidance Set consists of a tail assembly, strake assembly, detector sensor unit extension adapter, nose extension, and strake set screw. The KMU-572F/B's are shipped in the Container Unit (CNU)-589/E container, which consists of a fiberglass reinforced plastic outer shell with internal foam dunnage. The CNU-589/E container provides protection for Guidance Sets during transportation and storage. KMU-572F/B's are packaged six (6) each per container.

NSN: 1325-01-642-8154
ITEM: GUIDANCE SET, JOINT DIRECT ATTACK MUNITION (JDAM), KMU-572F/B
QTY: 150

EXPLOSIVE CLASS: N.R.
COMPATIBILITY GROUP: S

The JDAM Selective Availability Anti-Spoof Module (SAASM) Multi-Chip Module (MCM) Rockwell Collins Hardware P/N 966-2083-2X4 (or most current approved configuration) is a single, tamper-resistant multi-chip security module, which enables the required Global Positioning System (GPS) security architecture. The SAASM MCM is assembled with other components into a complete Integrated GPS Anti-Jam System (IGAS), Rockwell Collins P/N 822-2093-5X1, and GPS Application Software Rockwell Collins P/N 091-7998-5X1 (SAASM Anti-Jam disabled). This is integrated into the JDAM at the point of manufacture in the United States to form the complete JDAM weapon system kit.

Three (3) each JDAM, Tail Kit, KMU-572F/B to be transported from Source of Supply to CONUS location (TBD) for testing purposes.

Note 13. LINE 013 - MXU-650C/B AIRFOIL GROUP (AFG), GBU-12.

This line provides for the following unclassified items:

ITEM: MXU-650C/B AFG, GBU-12
NSN: 1325-01-513-8041
QTY: 204 EA
QUP: 1 EA
SECURITY CLASS: 7
HAZ CLASS: INERT
SOURCE CODE: P (NEW PROCUREMENT)

Note 14. LINE 014 - GUIDANCE SECTION, GUIDED BOMB, MAU-169H(D-2)/B, COMPUTER CONTROL GROUP (CCG).

This line provides for the following unclassified items:

ITEM: GUIDANCE SECTION, GUIDED BOMB, MAU-169H(D-2)/B, CCG, GBU-10/12/16
NSN: 1325-01-522-0553NM
QTY: 12 EA
QUP: 1 EA
SECURITY CLASS: 7
HAZ CLASS: INERT
SOURCE CODE: P (NEW PROCUREMENT)

Note 15. LINE 015 - MXU-650K/B AIRFOIL GROUP (AFG).

This line provides for the purchase of unclassified Airfoil Group (AFG), MXU-650K/B with container, for use with General Purpose Mark (MK) and Bomb Live Unit (BLU) series warheads. The MXU-650K/B is a complete unit consisting of a forward adapter, fuze retainer, and bolt assembly or forward clamp assembly, four (4) each control fins, a folding wing assembly, a 1760 umbilical cable, a saddle assembly, a forward and aft conduit, a 1760 access cover,

band clamps, and lanyards. The MXU-650K/B is stored and shipped in the MXU-650K/B container, which consists of a metal outer drum and internal dunnage. The MXU-650K/B AFG container provides protection for the MXU-650K/B during transportation and storage. MXU-650K/B's are packaged one (1) each per container.

NSN: 1325-01-561-6849
P/N: 2278301-2
ITEM: AIRFOIL GROUP, MXU-650K/B
QTY: 20
EXPLOSIVE CLASS: N.R.
COMPATIBILITY GROUP: S

Three (3) each MXU-650K/B AFG to be transported from Source of Supply to CONUS location (TBD) for testing purposes.

Note 16. LINE 016 - GUIDANCE SECTION, GUIDED BOMB, MAU-209C/B, COMPUTER CONTROL GROUP (CCG), GBU-10/12/16.

This line provides for the following unclassified items:

ITEM: MAU-209C/B, CCG, GBU-10,12,16
NSN: 1325-01-581-3187
QTY: 212 EA
QUP: 1 EA
SECURITY CLASS: 7
HAZ CLASS: 2.2S
SOURCE CODE: P (NEW PROCUREMENT)

Note 17. LINE 017 - ENHANCED COMPUTER CONTROL GROUP (ECCG), MAU-210.

This line provides for the purchase of unclassified Enhanced Computer Control Group (ECCG), MAU-210F/B with container, for use with General Purpose Mark (MK) and Bomb Live Unit (BLU) series warheads. The MAU-210F/B is a complete unit consisting of a guidance electronics/detector assembly, control section, detector cover, Global Positioning System/Inertial Navigation System (GPS/INS) antenna, 1760 interface connector, four (4) each fin control shafts, battery firing device, and PRF code switches. The MAU-210F/B is stored and shipped in the CNU-317/E container, which consists of a steel outer shell and internal dunnage. The CNU-317/E container provides protection for the MAU-210F/B during transportation and storage. MAU-210F/B's are packaged one (1) each per container.

NSN: 1325-01-632-0402
P/N: 2304626-2
ITEM: ENHANCED COMPUTER CONTROL GROUP (ECCG), MAU-210F/B
QTY: 20
EXPLOSIVE CLASS: 2.2
COMPATIBILITY GROUP: S

The Enhanced Paveway II (EPII) Selective Availability Anti-Spoof Module (SAASM) Multi-Chip

Module (MCM), manufactured by White Electronics Designs Corporation, P/N 6556310-10, is a tamper resistant security module, which enables the required Global Positioning System (GPS) security architecture. The SAASM MCM is assembled with other components into the Raytheon proprietary Anti-Jam Protection Technology Receiver (RAPToR) GPS receiver, manufactured by Raytheon's Andover facility, P/N 6558460-XX. This is integrated into the EPII ECCG at the point of manufacturer in the United States.

Three (3) each ECCG, MAU-210F/B to be transported from Source of Supply to CONUS location (TBD) for testing purposes.

Note 18. LINE 018 - FMU-152A/B FUZE AND ACCESSORIES (UNIVERSAL).

This line provides support for the FMU-152A/B Fuze System, P/N 20065500 (FZU-63/B). The FMU-152A/B bomb fuze is a multi-function, multiple-delay fuze system hardened target capabilities that provide arming and fuzing functions for general purpose and penetrating, unitary warheads. The fuze system is transported and stores six (6) each per M548 can. The fuze can be set or reset during munitions buildup, aircraft loading, ground servicing, or during flight from the cockpit. The system includes the fuze, closure ring, FZU-63 initiator, and power cable. "Storage Fee" applies for times that Original Equipment Manufacturer (OEM) has to temporarily store the fuzes outside their facility.

NSN: 1325-01-575-8162
ITEM: FUZE, FMU-152A/B, JOINT PROGRAMMABLE
P/N: 20065500
QTY: 300
DoD HAZARD CLASS/DIV/SUBDIVISION: 1.2.2
COMPATIBILITY GROUP: D

Three (3) each FMU-152A/B Fuze set with FZU-63/B to be transported from Source of Supply to CONUS location (TBD) for testing purposes.

Note 19. LINE 019 - EMBEDDED GLOBAL POSITIONING SYSTEM/INERTIAL NAVIGATION SYSTEM (GPS/INS) (EGI) WITH GPS SECURITY DEVICES, AIRBORNE.

This line provides for Embedded Global Positioning (GPS)/Inertial Navigation System (EGI) Units, P/N 311916-0X-0800-XXX-X-XXASD. These twelve (12) each plus four (4) each spares, combine a GPS receiver card with an INS in a single unit. The LN-260 is an EGI unit. Supporting both NAVWAR and Global Air Traffic Management (GATM) requirements, the Rockwell Collins GPS Embedded Module (GEM) VI is a 24-channel, all-in-view, dual-frequency, SEM-E GPS receiver.

Device Configuration:

Host Application Equipment (HAE) Manufacturer: Northrop Grumman (Woodland Hills, CA)
Device/End Product Nomenclature: LN-260 Production Navigation System
HAE2 Nomenclature: LN-260 Production Navigation System
HAE2 Hardware P/N: 311916-0X-0800-XXX-X-XXASD
HAE2 Software P/N: 832336-XXX-14
HAE1 Nomenclature: Selective Availability Anti-Spoofing Module (SAASM) GPS Receiver GEM VI

HAE1 Hardware P/N: 822-2062-0XX
HAE1 Software P/N: Combined: 091-4536-XXX; Application: 091-4032-XXX HAE0/SAASM
Nomenclature: Rockwell Collins SAASM 3.3 HAE0/SAASM Hardware
P/N: 987-6431-XXX HAE0/SAASM, Software P/N: Red: 091-3609-XXX; Yellow:
091-4657-XXX Quantity of SAASMs per HAE Receiver: 1 SAASM Operational Software Load: 1.01
Quantity of SAASMs per HAE unit: 1 Quantity of HAE to be Procured/Transferred: 16

This line also covers Key Loading Installation and Facility (KLIF) charges.

Note 20. LINE 020 - AN/APG-83 ACTIVE ELECTRONIC SCANNED ARRAY (AESA) SCALABLE AGILE BEAM RADAR (SABR) RADAR.

This line provides for procurement of fifteen (15) each Active Electronic Scanned Array (AESA) Radar units. This includes all flight qualified and production subsystems hardware and spares. For Letter of Offer and Acceptance purposes, sparing is two (2) each. Recommended sparing will be determined at definitization conference.

Sole Source is Lockheed Martin Aerospace

Note 21. LINE 021 - MODULAR MISSION COMPUTER (MMC) 7000AH.

This line provides for fourteen (14) each Modular Mission Computers (MMCs).

Sole Source is Lockheed Martin Aerospace

Note 22. LINE 022 - CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES (CAD/PAD), IMPULSE, ARD, 863-1A1W.

This line provides for the following unclassified items:

ITEM: CTG, IMPULSE, ARD, 863-1A1W
NSN: 1377-01-482-1555
QTY: 1,000 EA
QUP: 500 EA
SECURITY CLASS: 7
HAZ CLASS: 1.4C
SOURCE CODE: P (NEW PROCUREMENT)

Note 23. LINE 023 - CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES (CAD/PAD).

This line provides for the following unclassified items:

ITEM: CTG, IMPULSE, ARD, 863-1A1W

NSN: 1377-01-369-2492
QTY: 1,000 EA
QUP: 1,000 EA
SECURITY CLASS: 7
HAZ CLASS: 1.4C
SOURCE CODE: P (NEW PROCUREMENT)

Note 24. LINE 024 - AIRCRAFT COMPONENTS, PARTS AND ACCESSORIES (CLASSIFIED).

This line provides for classified AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) spare Line Replaceable Unit (LRUs), as well as the classified Standard Electronic Modules (SEMs) produced by the Original Equipment Manufacturer (OEM) to become permanent United States Government (USG) Electronic Combat International Security Assistance Program (ECISAP) assets to support USG Mission Data, Operational Flight Program development and sustainment.

Classified AN/ALQ-211 LRU-1 PN: TBD
Classified AN/ALQ-211 SEM PN: TBD

Note 25. LINE 025 - MISSILE, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILES (AMRAAM), TRAINING CATM-120C.

This line provides for eight (8) each Advanced Medium-Range Air-to-Air Missiles (AMRAAM), CATM-120C. The items are blunt-nosed training missiles. An updated delivery schedule will be provided once the items are on contract.

Note 26. LINE 026 - ALTERNATE MISSION EQUIPMENT (AME), MULTI-PURPOSE.

This line provides for the production of Alternate Mission Equipment (AME) associated with this program. Fly-Away Alternate Mission Equipment (AME) requested by the Purchaser.

AME is as follows:

- Advanced Conventional Remote Interface Unit (ACRIU) - (42)
- Weapon Pylon (Under Wing) - (28)
- Advanced Missile Remote Interface Unit (AMRIU) - (56)
- Centerline Pylon - (14)
- Conformal Fuel Tanks - (14 Shipsets)
- Travel Pod - (14)
- Wing Fuel Pylon - (28)
- Conformal Fuel Tank (CFT) Attach Hardware Shipset - (14)
- Targeting Pod Pylon - (14)
- 300 Gal Fuel Tank - (14)
- 370 Gal Fuel Tank - (28)
- -5 Orifice - (42)
- -10 Orifice - (42)

Sole Source is Lockheed Martin Aerospace

Note 27. LINE 027 - JOINT HELMET MOUNTED CUEING SYSTEM (JHMCS), VERSION II.

This line provides for fourteen (14) each Joint Helmet Mounted Cueing System (JHMCS) II, Group A/B/C systems.

Sole Source is Lockheed Martin Aerospace

Note 28. LINE 028 - 20MM PGU-27A/B TP.

This line provides for the following unclassified items:

ITEM: CTG, 20MM PGU-27A/B TP
NSN: 1305-01-451-8566
QTY: 20,000 EA
QUP: 250 EA
SECURITY CLASS: 4
HAZ CLASS: 1.4C
SOURCE CODE: P (NEW PROCUREMENT)

Note 29. LINE 029 - 20MM PGU-28A/B.

This line provides for the following unclassified items:

ITEM: CTG, 20MM PGU-28A/B
NSN: 1305-01-451-8675
QTY: 10,000 EA
QUP: 250 EA
SECURITY CLASS: 4
HAZ CLASS: 1.2E
SOURCE CODE: P (NEW PROCUREMENT)

Note 30. LINE 030 - CARTRIDGE, IMPULSE, BBU-36/B.

This line provides for the following unclassified items:

ITEM: CTG, IMPULSE, BBU-36A/B
NSN: 1377-01-640-6470 (IN LIEU OF NSN 1377-01-037-8650)
QTY: 4,140 EA
QUP: 180 EA
SECURITY CLASS: 7
HAZ CLASS: 1.4S
SOURCE CODE: P (NEW PROCUREMENT)

Note 31. LINE 031 - CARTRIDGE, IMPULSE, BBU-35/B.

This line provides for the following unclassified items:

ITEM: CTG, IMPULSE, BBU-35A/B
NSN: 1377-01-642-1574 (IN LIEU OF NSN 1377-01-456-1933)
QTY: 1,080 EA
QUP: 180 EA
SECURITY CLASS: 7
HAZ CLASS: 1.4S
SOURCE CODE: P (NEW PROCUREMENT)

Note 32. LINE 032 - BOMB COMPONENT, SENSOR, PROXIMITY, DSU-33D/B.

This line provides for the following classified items:

ITEM: DSU-33D/B PROX SENSOR
NSN: 1325-01-548-4634
QTY: 20 EA
QUP: 2 EA
SECURITY CLASS: C
HAZ CLASS: NOT RATED
SOURCE CODE: S (USAF STOCK W/ IMPROVED RIK)

Note 33. LINE 033 - DSU-38A/B USED IN GBU-54 WITH PROXIMITY SENSOR.

This line provides for the purchase of unclassified Laser Illuminated Target Detector Sensor Unit (DSU)-38A/B. The DSU-38A/B consists of the sensor assembly, alignment pin, jamnut, spacer, support cup, four (4) strap assemblies, and wire harness with Adjustable Proximity Sensor (APS), forward cover, mid cover, aft cover assembly, and fuze access door assembly. The DSU-38A/B is transported and stored three (3) each in the Container Unit (CNU)-693/E container. The sensor assembly is used in the forward fuze well of a 500lb general purpose warhead along with the Kit Munitions Unit (KMU)-572 series guidance set to create a Guided Bomb Unit (GBU) GBU-54C(V)2/B.

NSN: 1325-01-616-8809
ITEM: DETECTOR, DSU-38A/B, FOR LASER ILLUMINATED TARGETS
QTY: 50
EXPLOSIVE CLASS: INERT
COMPATIBILITY GROUP: N/A

Three (3) each DSU-38A/B used in GBU-54 with proximity sensor to be transported from Source of Supply to CONUS location (TBD) for testing purposes.

Note 34. LINE 034 - MJU-7/B, FLARE, CART, L463.

This line provides for the following unclassified items:

ITEM: FLARE, IR CM, MJU-7A/B
NSN: 1370-01-296-8395

QTY: 4,140 EA
QUP: 60 EA
SECURITY CLASS: 4
HAZ CLASS: 1.3G
SOURCE CODE: P (NEW PROCUREMENT)

Note 35. LINE 035 - RADIO, SINCGARS AN/ARC-238.

This line provides for fifteen (15) each AN/ARC-238 SATURN Radios and Have Quick (HQ) per unit license fees. The radio is an UNCLASSIFIED CRYPTO controlled item; therefore, no intermediate (except battery replacement) or depot level maintenance is authorized. Maintenance on the radio is limited to operational tests and battery replacement only. All transceivers must be returned to the United States (US) for repair by the Original Equipment Manufacturer (OEM).

Sole Source is Lockheed Martin Aerospace

Note 36. LINE 036 - AN/APX-126 ADVANCED IDENTIFICATION FRIEND OR FOE (IFF) COMBINED INTERROGATOR TRANSPONDER.

This line provides for fifteen (15) each Advanced Interrogator Friend or Foe (AIFF) APX-126 with Mode 4. Mode 5 capability is included.

Sole Source is Lockheed Martin Aerospace

Note 37. LINE 037 - CLASSIFIED, DISPENSER, ELECTRONIC COUNTERMEASURE AN/ALE-47.

This line provides for sixteen (16) each classified AN/ALE-47 systems, consisting of twelve (12) each systems in the F-16C configuration, two (2) each systems in the F-16D configuration, and two (2) each additional system spares. The two (2) each AN/ALE-47 additional system spares will be provided to country.

Note 38. LINE 038 - CLASSIFIED, NON-STANDARD INTELLIGENCE & ELECTRONIC WARFARE EQUIPMENT-AIRBORNE.

This line provides for sixteen (16) each classified AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) systems, consisting of twelve (12) each systems in the F-16C configuration, two (2) each systems in the F-16D configuration, and two (2) each additional system spares. The two (2) each AN/ALQ-211 AIDEWS additional system spares will be provided to country.

Note 39. LINE 039 - KIV-78 CRYPTOGRAPHIC APPLIQUE.

This line provides for the following Communications Security Equipment:

ITEM: KIV-78

NSN: 5810-01-539-3414
QTY: 16 EA

Note 40. LINE 040 - COMMON MUNITIONS BUILT-IN-TEST REPROGRAMMING EQUIPMENT (CMBRE).

This line provides for five (5) each Common Munitions Built-In-Test Reprogramming Equipment (CMBRE) Block II units, including CMBRE Plus software from current production as an asset for Precision Weapons. CMBRE Plus consists of a controller, test adapter unit (TAU), executive software, cables, and three (3) transit cases. This line also provides provisions that allow for future upgrades to support F-16 weapons requirements.

Note 41. LINE 041 - ADU-891/E ADAPTER GROUP COMPUTER TEST SET.

This line provides for three (3) each ADU-891(V)/E Air-to-Air Adapter Units; consisting of a switch box, cable sets, self-test accessory kit software, and two (2) each transit cases. The ADU-891 Adapter Group provides the physical and electrical interface between the CMBRE Plus (Block II) and the AIM-120 Missile system for Built-in-Test (BIT) capability. This line also includes provisions for future upgrades in support of F-16 weapons requirements.

Note 42. LINE 042 - CLASSIFIED JOINT MISSION PLANNING SYSTEM (JMPS) WITH UNIQUE PLANNING COMPONENTS.

This line provides for development, integration, test, and delivery of the classified Slovak F-16V Block 70/72 Joint Mission Planning System (JMPS). The JMPS Mission Planning Environment (MPE) includes: core JMPS framework; aircraft Unique Planning Component (UPC), aircraft Flight Performance Module/Take-off and Landing Data (FPM/TOLD), Combat Weapons Delivery Software (CWDS), Precision Guided Munitions Planning Software (PGMPS) to include weapons planning capability for the Joint Direct Attack Munition (JDAM), Electronic Warfare Common Component (EWCC), and Personal Computer Debriefing System (PCDS), and hardware includes, but is not limited to, seven (7) each workstations and peripherals and (fourteen) 14 each ODD-EC Data Transfer Devices, and network accessories required to establish the MPE at the squadron location. This line also factors for Installation & Check Out (I&CO), product familiarization, and help desk support. This line does not provide for intelligence or geospatial data.

Note 43. LINE 043 - CLASSIFIED SOFTWARE.

This line provides for one (1) each classified Computer Program Identification Numbers (CPINs) maintenance and reproduction costs for aircraft avionics, Electronic Warfare (EW), and Automatic Test Equipment (ATE) software.

Only the United States Government (USG) is authorized to requisition the classified publications.

Items, plans, specifications, technical data, or other information classified and furnished by one party to the other will be transferred only through government-to-government channels

and will be assigned a classification marking by the receiving party that will ensure a degree of protection equivalent to that required by the party furnishing the information. Each party certifies that classified items will be provided only to those individuals having an adequate security clearance and a specific need to know in order to carry out the provisions of this agreement. Such classified information will be utilized only for the purposes of the project. The recipient party will not release the information to another government, or any person or entity of another country, without the approval of the providing party.

Note 44. LINE 044 - SIMULATOR CLASSIFIED SOFTWARE.

This line provides for the purchase of classified software in support of the F-16 training system(s). The contractor is responsible for the secure transportation of classified software via Defense Security Service (DSS) approved transportation plan.

This line provides classified components in support of the F-16 training system(s) that consist of software in compact disc and digital video disc media for the training system(s), and includes initial installation, patches, software upgrades, and fixes.

Sole Source is Lockheed Martin Rotary and Mission Systems

Note 45. LINE 045 - SOFTWARE, CLASSIFIED.

Classified Delivery Line:

A. This line defines a classified software delivery method for HQ ACC Electronic Combat International Security Assistance Program (ECISAP) Mission Data (MD) files developed under Line 706.

B. A minimum of three (3) planned deliveries are available. All MD files are transferred via one of two methods; 1) FMS Data Distribution System (DDS) Connectivity or, 2) SIPRNET transfer to the in-country United States Embassy.

Note 46. LINE 046 - SOFTWARE, CLASSIFIED.

This line provides for the export and shipment of classified software to Slovakia in support of Advanced Medium-Range Air-to-Air Missile (AMRAAM).

(1) This line provides for twenty (20) each compact discs (CDs) containing classified software for the AMRAAM Raytheon Simulation. The software is updated annually. All costs of development of the deliverables are included in Lines 005 and 702.

(2) If required, AMRAAM software upgrade reprogramming is conducted by United States Government (USG) assigned personnel. The missiles will be reprogrammed with classified AMRAAM software discs which will remain in USG control during the entire software upgrade and are not released to the purchasing country. The classified AMRAAM software disks will

be sent through traceable means to the United States Embassy in country, or hand carried by the USG reprogramming team. After the software upgrade reprogramming is complete, the USG retains possession of the discs.

Note 47. LINE 047 - BOOKS AND PUBLICATIONS, WITH A CLASSIFICATION OF SECRET.

This line provides for twenty (20) each reports/documents and compact discs (CDs) which will consist of classified Advanced Medium-Range Air-to-Air Missile (AMRAAM) Quicklook (QL) Reports, Final Reports, and Missile Data Sets (MDS) on CD. All costs of development of the deliverables are included in Line 702, Weapon System Support. Only the United States Government (USG) is authorized to acquire the classified publications and data. This line is used to ship/export reports/documents and data to CONUS and OCONUS by means of a courier authorized to hand-carry classified, classified SIPRNET, registered mail through the United States Post Office, or through a freight forwarder authorized to handle classified up to the level of Secret.

Note 48. LINE 048 - BOOKS AND OTHER PUBLICATIONS, WITH A CLASSIFICATION OF CONFIDENTIAL.

This line provides for development of one (1) set of Classified Country Standard Technical Orders (CSTOs) providing the country-specific configuration and aircraft effectivity, and country-specific manuals sixty (60) days prior to the first aircraft delivery to the Purchaser's base. Technical Orders (TOs) will be provided in both electronic and hard copy. All Organizational (O)-Level and some Intermediate (I)-Level TOs will be country standard. All CSTOs and country-specific manuals are generally identical in format to corresponding United States Air Force (USAF) F-16 TOs, and will be produced to the same specification and quality standard. The posting of changes to TO libraries is not included in this line. Only the United States Government is authorized to requisition these classified publications.

Items, plans, specifications, technical data, or other information classified and furnished by one party to the other will be transferred only through government-to-government channels and will be assigned a classification marking by the receiving party that will ensure a degree of protection equivalent to that required by the party furnishing the information. Each party certifies that classified items will be provided only to those individuals having an adequate security clearance and a specific need to know in order to carry out the provisions of this agreement. Such classified information will be utilized only for the purposes of the project. The recipient party will not release the information to another government, or any person or entity of another country, without the approval of the providing party.

Sole Source is Lockheed Martin

Note 49. LINE 049 - SUPPORT EQUIPMENT, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM).

This line provides for AIM-120C-7 unclassified missile section spares and Section Level Replacement (SLR) missile components. The explosive and inert materiel will be shipped

through the Defense Transportation System (DTS). The Transportation Cost Look-Up Table (Appendix 2 of the SAMM) was used to calculate transportation charges on these line items.

Unclassified SLR Missile Components:

a. NSN: 1336-01-360-1925 P/N: 654241-1
ITEM: THERMALLY INITIATED VENTING SYSTEM (TIVS)
HAZ CLASS: 1.4S
QTY: 1 EA

b. NSN: 6150-01-497-4606 P/N: 2241165-2
ITEM: WIRING HARNESS
HAZ CLASS: NONE
QTY: 1 EA

c. NSN: 5840-01-365-9289 P/N: 3819805-102
ITEM: DATA LINK ASSEMBLY
HAZ CLASS: NONE
QTY: 1 EA

d. NSN: 5975-01-366-9965 P/N: 7003010-3
ITEM: FILTER RECTIFIER
HAZ CLASS: NONE
QTY: 1 EA

e. NSN: 1420-01-516-0596 P/N: 60460D30017
ITEM: EXHAUST NOZZLE
HAZ CLASS: NONE
QTY: 1 EA

f. NSN: 1420-01-499-4030 P/N: 7005691-1
ITEM: BOATTAIL
HAZ CLASS: NONE
QTY: 1 EA

g. NSN: 5935-01-464-2772 P/N: 3824454-9
ITEM: DUMMY CONNECTOR PLUG, GS
HAZ CLASS: NONE
QTY: 1 EA

h. NSN: 5935-01-336-9017 P/N:
ITEM: BUFFER CONNECTOR
HAZ CLASS: NONE
QTY: 1 EA

i. NSN: 5331-01-014-6170 P/N: NAS1611-036A
ITEM: EXHAUST NOZZLE SEAL
HAZ CLASS: NONE
QTY: 1 EA

Note 50. LINE 050 - CLASSIFIED REPAIR/RETURN.

This line provides for classified repair and return maintenance of Electronic Warfare (EW) systems and support equipment by the Original Equipment Manufacturer (OEM).

Note 51. LINE 051 - CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O&I LEVEL.

This line provides for support equipment for F110-GE-129 engines to include: Integrated Logistics Support; module containers for each fan, core, fan turbine, augmentor, and gearbox spare modules; trailers for spare engines; unique support equipment for Organizational and Intermediate (O&I) Level maintenance; Engine Maintenance and Tracking System; and an engine test cell. Parts listing will be provided with recommended buy quantities during a definitization conference, after Letter of Offer and Acceptance (LOA) signature.

Sole Source is General Electric (GE) Aviation Systems

Note 52. LINE 052 - CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O&I LEVEL.

This line provides for new developmental support equipment to include but not limited to the list below procured through the United States Government to support the new aircraft. The estimated delivery schedule will be finalized at the definitization conference or as dictated by modification production schedule.

- Stores System Instrument Unit (IU)
- Stores System I Level Cable Assembly
- Stores System O Level Cable Assembly

Sole Source is Lockheed Martin Aerospace

Note 53. LINE 053 - CONTRACTOR-PROVIDED SUPPORT EQUIPMENT, O & I LEVEL.

This line provides for one (1) each full set of Organizational and Intermediate Level F-16 tooling to support one (1) main operating base.

Note 54. LINE 054 - A/C COMP, PARTS, ACCESSORIES.

This line provides for initial lay-in of engine spare parts for fourteen (14) each aircraft with F110-GE-129 engines flying ten (10) flight hours per month per aircraft for a period of two (2) years. Includes recoverable and non-recoverable Organizational and Intermediate (O&I) Level spare parts. Parts list will be provided with recommended buy quantities during a definitization conference, after Letter of Offer and Acceptance (LOA) signature.

Sole Source is General Electric (GE) Aviation Systems

Note 55. LINE 055 - OTHER SUPPORT EQUIPMENT.

This line provides for Organizational and Intermediate (O&I) Level spares for the LAU-129A/A Launcher.

Note 56. LINE 056 - UNCLASSIFIED PRECISION MEASUREMENT EQUIPMENT LABORATORY (PMEL) EQUIPMENT.

This line provides for unclassified Precision Measurement Equipment Laboratory (PMEL) Base Reference Standards and Test, Measurement, & Diagnostic Equipment (TMDE) to support aircraft weapon systems and support equipment in support of the F-16 aircraft.

This line is for items Expendability, Recoverability, Reparability Category Codes "S" and "U".

Note 57. LINE 057 - UNCLASSIFIED PRECISION MEASUREMENT EQUIPMENT LABORATORY (PMEL) ANCILLARY DEVICES AND SPARE PARTS.

This line provides for unclassified Precision Measurement Equipment Laboratory (PMEL) ancillary devices and spare parts in support of the PMEL calibration equipment in support of the F-16 aircraft.

This line is for items Expendability, Recoverability, Reparability Category Codes other than "S" and "U".

Note 58. LINE 058 - UNCLASSIFIED PRECISION MEASUREMENT EQUIPMENT LABORATORY (PMEL) REPAIR AND RETURN MAINTENANCE.

This line provides for unclassified Precision Measurement Equipment Laboratory (PMEL) repair and return maintenance to support Base Reference Standards, and Test, Measurement, & Diagnostic Equipment (TMDE) in support of F-16 aircraft.

Note 59. LINE 059 - OTHER SUPPORT EQUIPMENT.

This line provides for Organizational and Intermediate (O&I) Level support equipment in support of fourteen (14) each F-16 aircraft. These items are based on the individual asset requested in accordance with the quantities outlined in the Table of Allowance in support of one (1) Main Operating Base. All cost estimates are for planning purposes. A support equipment definitization will be conducted following implementation of the Letter of Offer and Acceptance (LOA).

Note 60. LINE 060 - OTHER SUPPORT EQUIPMENT.

This line provides for Electronic Warfare (EW) support equipment (SE) for system sustainment in Slovakia and at the Electronic Combat International Security Assistance Program (ECISAP) location. SE includes, but is not limited to: AN/ALE-47 maintenance bench, ALM-288 sets, PLM-4, Joint Service Electronic Combat System Tester (JSECST), Test Program Interface Hardware (TPIH) Kits, and AN/USM-670.

Note 61. LINE 061 - COMPONENT PARTS/SUPPORT EQUIPMENT.

This line provides for a full compliment of Organizational and Intermediate (O&I) Level spares for the tactical missiles, Captive Air Training Missiles (CATMs), containers, test sets, support equipment, and if requested, consumables to sustain field maintenance activities at the munitions maintenance and storage facilities. This line does not include spare parts for launchers, adapters, or aircraft.

Note 62. LINE 062 - UNCLASSIFIED CONTRACTOR-PROVIDED TECH ORDER DATA.

This line provides for development of one (1) set of unclassified Country Standard Technical Orders (CSTOs) providing the country-specific configuration and aircraft effectivity, and country-specific manuals sixty (60) days prior to the first aircraft delivery to the Purchaser's base. Technical Orders (TOs) will be provided in both electronic and hard copy.

All Organizational (O)-Level and some Intermediate (I)-Level TOs will be country standard. All CSTOs and country-specific manuals are generally identical in format to corresponding United States Air Force (USAF) F-16 TOs and will be produced to the same specification and quality standard. The posting of changes to TO libraries is not included in this line. Only the United States Government is authorized to requisition these publications.

Sole Source is Lockheed Martin Aerospace

Note 63. LINE 063 - NON-SPECIFIC REQUIREMENTS.

This line is for future undefined NAVY requirements to be added at a later date.

Note 64. LINE 064 - COMPUTER PROGRAM IDENTIFICATION NUMBERS (CPINs).

This line provides for unclassified Computer Program Identification Numbers (CPINs) maintenance and reproduction costs for aircraft avionics, and Electronic Warfare (EW) software.

Note 65. LINE 065 - COMPUTER PROGRAM IDENTIFICATION NUMBERS (CPINs) (F110 ENGINE).

This line provides unclassified Computer Program Identification Numbers (CPIN) in support of the F110 International Engine Management Program (IEMP). This line also includes updates for changes to software embedded in engine and/or engine support equipment.

Note 66. LINE 066 - CONTRACTOR-PROVIDED TECH ORDER DATA.

This line provides for unclassified maintenance and updates for the F-16V aircraft Country Standard Technical Orders (CSTOs). Maintenance is the development and acquisition of change pages necessary to formalize incorporation of error corrections, minor Time Compliance Technical Orders (TCTOs), approved AFTO 22s, etc., into already existing CSTOs in order to continuously maintain configuration. This line may not be used for the purpose of

development or acquisition of new CSTOs, or to support incorporation of unpredictable and/or large weapons system modifications, or for the acquisition or maintenance of other United States Air Force (USAF) common Technical Orders (TOs). CSTO updates, as the result of major modifications and upgrades or Engineering Change Proposals (ECPs), require separate authorization. Separate authorization should be included along with the modification development, kit acquisition and all other costs associated with the specific modification and/or upgrade. Separate authorization is also required for the acquisition of USAF common TOs. The posting of changes to TO libraries are not included in this line.

Sole Source is Lockheed Martin Aerospace

Note 67. LINE 067 - COUNTRY STANDARD TECHNICAL ORDERS (CSTOS).

This line provides for unclassified Country Standard Technical Orders (CSTOs) in support of the BRU-57 Bomb Rack.

Note 68. LINE 068 - ENGINE COMPONENT IMPROVEMENT PROGRAM (CIP).

This line provides Component Improvement Program (CIP) contract services in support of the F110 International Engine Management Program (IEMP).

Note 69. LINE 069 - INTERNATIONAL ENGINE MANAGEMENT PROGRAM (IEMP).

This line provides internal Air Force Material Command (AFMC) services, including Continental United States (CONUS) travel, in support of the F110 International Engine Management Program (IEMP).

Note 70. LINE 070 - UNCLASSIFIED REPAIR/RETURN.

This line provides for unclassified repair and return maintenance for the AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS), Line Replaceable Units (LRUs), and Standard Electronic Modules (SEMs).

Note 71. LINE 071 - CLASSIFIED, REPAIR AND RETURN.

This line provides for classified repair and return in support of the AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS), Line Replaceable Unit (LRUs), as well as the Standard Electronic Modules (SEMs).

Note 72. LINE 072 - CLASSIFIED TRANSPORTATION.

This line provides for transportation costs for the classified software.

Note 73. LINE 073 - A/C COMP, PARTS, ACCESSORIES.

This line provides for unclassified AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS), spare Line Replaceable Units (LRUs), and lab parts to become permanent United States Government (USG) Electronic Combat International Security Assistance Program (ECISAP) assets, to support USG Mission Data, Operational Flight Program development and sustainment.

Note 74. LINE 074 - CONTRACTOR LOGISTICS SUPPORT.

This line provides for contractor logistics support for the F-16 support equipment (SE). Services include, but not limited to, meeting support, site visits, installation, engineering and technical support, modifications, maintenance, repair, upgrades definitizations, reports, and data generation.

Note 75. LINE 075 - OTHER SUPPORT EQUIPMENT.

This line provides for AN/ALQ-211 Support Equipment (SE) from the Original Equipment Manufacturer (OEM) for system sustainment in Slovakia and at the Electronic Combat International Security Assistance Program (ECISAP) location. SE includes, but is not limited to antenna couplers, and maintenance benches. Assets procured for use by ECISAP shall be permanently maintained and used for the future development of Operational Flight Program (OFP) and Mission Data File (MDF) software and problem resolution, in support of Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) sustainment operations.

Note 76. LINE 076 - SUPPORT EQUIPMENT, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM).

This line provides a full complement of peculiar and common support equipment to support munitions maintenance and storage facilities at one (1) operating location. It includes the recommended Advanced Medium-Range Air-to-Air Missile (AMRAAM) peculiar support equipment, common support equipment, munitions handling equipment, and AMRAAM specialized support equipment. A logistics and provisioning conference will be required before procurement of any equipment. Appropriate quantities of equipment will be determined at this conference. Support equipment procurement is planned from but not limited to new production. This line does not include launcher support equipment, facilities or facility-type equipment.

Note 77. LINE 077 - MAPS, CHARTS AND SOFTWARE.

This line provides for National Geospatial-Intelligence Agency (NGA) GEOINT maps and charts in support of Slovakia F-16 V Block 70/72 Aircraft.

1. The aeronautical products, data, publications and related materials provided under this Letter of Offer and Acceptance (LOA) may be used for government and defense purposes. The aeronautical products, data publications and related materials provided under this LOA may not be used for any commercial purposes or transferred to any Third Party for commercial purposes.

2. The aeronautical products, data, publications and related materials provided under this LOA that have been granted copyright protection by the originating entity is being made available to Slovakia for the purpose of safety of aviation on the condition that Slovakia is made aware that the materials are copyright protected, and that the materials are appropriately annotated and are subject to copyright by the originating entity.

Note 78. LINE 078 - BOOKS AND OTHER PUBLICATIONS, UNCLASSIFIED (TECH-NON-TECH) .

This line provides for one (1) set of hard copy weapon system drawings and one (1) set of weapon system drawings via compact disc read-only memory (CD-ROM) format, plus five (5) years of updates as required. Without written permission of the United States Government (USG) and payment for additional charges, this data will not be used for production purposes other than operation and maintenance. The purchaser may produce multiple copies of the drawings to meet its operational and maintenance requirements. The USG will deliver the weapons system drawings no later than delivery of the first aircraft.

Note 79. LINE 079 - REPAIR AND RETURN, ELECTRONIC WARFARE (EW) ASSETS.

This line provides for unclassified repair and return maintenance of Electronic Warfare (EW) assets.

Note 80. LINE 080 - CLASSIFIED REPAIR AND RETURN, F-16 ASSETS.

This line provides for repair and return maintenance of classified F-16 assets. Pricing is based on projected usage rate for a five (5) year period based on first aircraft delivery. The estimated cost will vary due to maintenance methodologies, flight parameters and missions.

Sole Source is Lockheed Martin Aerospace

Note 81. LINE 081 - UNCLASSIFIED REPAIR AND RETURN, F-16 ASSETS.

This line provides for repair and return maintenance of unclassified F-16 assets. Pricing is based on projected usage rate for a five (5) year period based on first aircraft delivery. The estimated cost will vary due to maintenance methodologies, flight parameters and missions.

Sole Source is Lockheed Martin Aerospace

Note 82. LINE 082 - TRAINING AIDS/DEVICES/SPARE PARTS.

This line provides for the purchase of one (1) Full Mission Trainer (FMT), two (2) Weapons Tactics Trainer (WTT), three (3) Instructor Operator Stations (IOS), and one (1) Brief/De-Brief Station (BDS), two (2) years of initial spares, support/test equipment,

technical manuals, and storage as required to support aircrew training.

Sole Source is Lockheed Martin Rotary and Mission Systems

Note 83. LINE 083 - CLASSIFIED TRANSPORTATION, ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE PROGRAM (ECISAP).

This line provides for the transportation of the classified Operational Flight Plan (OFP) and support software for Electronic Combat International Security Assistance Program (ECISAP) Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) developed using funding in other Letter of Offer and Acceptance (LOA) lines in support of the Slovakia F-16 fleet.

Note 84. LINE 084 - SIMULATOR CONTRACTOR LOGISTICS SUPPORT (CLS).

This line provides for the purchase of one (1) year of on-site Contractor Logistics Support (CLS) for the F-16 training system(s), consisting of sole sourced contractor personnel at an in-country location for one (1) year after system acceptance to support operation and maintenance (scheduled and unscheduled) of the training system(s) with the option of one (1) year of additional support.

CLS also includes logistics support and management necessary to satisfy the operational requirements of the country after system acceptance. CLS includes all levels of maintenance from field through system installation through depot support.

This line provides for the acquisition of on-site maintenance and technical support to ensure the training system(s) are returned to and maintained at Full Mission Capable (FMC) status after system failures. The level of CLS support shall include performance of preventative maintenance and the repair or replacement of repairable items.

Sole Source is Lockheed Martin Rotary and Mission Systems

Note 85. LINE 085 - SIMULATOR REPAIR AND RETURN (R+R).

This line provides for the purchase of unclassified repair and return maintenance to support the F-16 Contractor Logistics Support (CLS) requirement for the training system(s). This includes support equipment, test equipment, components, parts, and accessories.

Sole Source is Lockheed Martin Rotary and Mission Systems

Note 86. LINE 086 - SIMULATOR SPARES.

This line provides for the purchase of replenishment spares to support the F-16 Contractor Logistics Support (CLS) requirement for the training systems.

Sole Source is Lockheed Martin Rotary and Mission Systems

Note 87. LINE 087 - R+R WEAPONS AND SUPPORT EQUIPMENT.

This line provides for repair and return maintenance of unclassified weapons test assets to include, but not limited to, Joint Direct Attack Munition (JDAM) and Laser JDAM items in support of this case.

Note 88. LINE 088 - ROCKET COMPONENTS, PARTS AND ACCESSORIES.

This line provides for:

- Forty-five (45) each MAU-12 Bomb Racks
- Ten (10) each, BRU-57 Smart Bomb Racks configured with Universal Arament Interface (UAI)
- Three (3) years of spare parts

Note 89. LINE 089 - TRANSPORTATION COSTS.

This line provides for transportation of Electronic Combat International Security Assistance Program (ECISAP) unclassified software items developed using funding from Line 705 in support of Slovakia.

Note 90. LINE 090 - CONTRACTOR LOGISTICS SUPPORT.

This lines provides for AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) program management support, contractor technical support services, Systems Integration Lab (SIL) support, familiarization training, flight test support, and software block cycle support. Support on this line is provided by the original equipment manufacturer (OEM). Transportation costs for items developed or procured using this line will be charged to the applicable transportation lines on this case.

Note 91. LINE 091 - NON-STANDARD LAB EQUIPMENT.

This line provides for Electronic Combat International Security Assitance Program (ECISAP) Front End Capitalization Fee (FECF) for reimbursement of previously purchased Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) lab equipment at Robins and Eglin Air Force Bases. This funding will be reimbursed to the Foreign Military Sales (FMS) partner who procured the labs.

Note 92. LINE 092 - CONTRACTOR LOGISTICS SUPPORT.

This line is for Contractor Logistics Support (CLS) in support of the F-16 aircraft, to include contractor technical support, program management and meeting support.

Sole Source is Lockheed Martin Aerospace

Note 93. LINE 093 - TELEMETRY FOR PRECISION ATTACK MUNITION.

This line provides for the purchase and delivery of six (6) each unclassified encrypted Telemetry Modules with embedded KGV-135 (Boeing) and KGV-555 (Raytheon) used for weapon integration, test, and operational training. Telemetry hardware can be installed internally in all GBU-38, GBU-54, GBU-49 variants and used to transmit frequency programmable S-Band telemetry data to receiving stations. The unclassified weapon data is encrypted using standard Department of Defense (DoD) encryption techniques. Telemetry modules will be used for Slovakia's F-16 Integration Program's testing in the Continental United States (CONUS) and will not be exported. Per the National Security Agency (NSA), the following restrictions apply to this sale: Telemetry modules installed in Slovakia's weapons shall be controlled, safeguarded, handled, and accounted for only by the United States Air Force (USAF) or authorized United States (US) custodians at all times. Telemetry modules shall be installed on Slovakia's GBU-38, GBU-54, GBU-49 only by USAF personnel and expended during the weapon release. Telemetry modules shall not be exported to Slovakia. Encrypted telemetry data shall only be collected, transmitted, or reviewed by qualified US personnel. Upon completion of integration testing, assets will be returned to the original owning Communications Security (COMSEC) account if not expended.

NSN: NOT STOCK LISTED (JDAM)
NOUN: TELEMETRY MODULE - ENCRYPTED
QTY: 3
EXPLOSIVE CLASS: N/A
COMPATIBILITY GROUP: N/A

NSN: NOT STOCK LISTED (EPII)
NOUN: TELEMETRY MODULE - ENCRYPTED
QTY: 3
EXPLOSIVE CLASS: N/A
COMPATIBILITY GROUP: N/A

Note 94. LINE 094 - TEST EQUIPMENT (NON-US INVENTORY).

This line provides for unclassified test hardware for the Joint Direct Attack Munition (JDAM), Laser Joint Direct Attack Munition (LJDAM) and Enhanced Paveway II (EPII) integration. This line also provides for unclassified unique test hardware and equipment as required. This line also provides for unclassified test hardware to support integration. EPII equipment will include, but not be limited to, Guidance Electronics Detector Assembly (GEDA), Software Integration Lab (SIL) asset, and Common Munitions Bit Reprogramming Equipment (CMBRE) upgrade cables.

Note 95. LINE 095 - CONTRACTOR-PROVIDED A/C COMPONENTS, SPARE, ACCESSORIES.

This line provides for unclassified spares, and accessories for the Enhanced Paveway II (EPII), Joint Direct Attack Munition (JDAM) Tail Kits, and Laser JDAM (LJDAM) Kits, and Non-inventory Weapons, in support of the F-16V Program.

Note 96. LINE 096 - TRAINING AIDS/DEVICES/SPARE PARTS.

This line provides for the following training aides/devices/spare parts and will include other items as required:

LOAD TRAINER KMU-572C(D-2)/B
NSN: 1325-01-542-8793
QTY: 6 EA

DSU-38 (D-2)/B
DUMMY PRECISION LASER GUIDANCE SET FOR GBU-54 LOAD BUILD TRAINER
QTY: 6 EA

MAU-210 (D-2)/B LOAD TRAINER INERT(ECCG)
QTY: 6 EA

Note 97. LINE 097 - BOMB COMPONENTS.

This line provides for, but not limited to, FMU-152A(D-2)/B, INERT w/FZU-63 (Qty: 12 EA), FMU-152A(D-5)/B, CUTAWAY Explosive Ordnance Disposal (EOD) Dummy (Qty: 2 EA), and fuze spares as requested.

Note 98. LINE 098 - COMPONENT PARTS/SUPPORT EQUIPMENT.

This line provides for the following component parts/support equipment and will include other items as required: MHU-141 Trailers; MHU-110 Trailers; MJ-1; MJ-1 Lift Arm; tooling and other support equipment as required.

Note 99. LINE 099 - R+R WEAPONS AND SUPPORT EQUIPMENT.

This line provides for repair and return maintenance of unclassified weapons test assets to include, but not limited to Enhanced Paveway II (EPII) items.

Note 100. LINE 100 - TECHNICAL COORDINATION PROGRAM (TCP).

This line provides for Internal Services, CONUS travel, miscellaneous office equipment to include supplies, fax, telephone, printing, etc. in support of the AIM-7 and/or AIM-9 Tactical Missile Technical Coordination Program (TMTCP).

Note 101. LINE 101 - TECHNICAL COORDINATION PROGRAM (TCP).

This line provides for for contracted services, including Continental United States (CONUS) travel, in support of the Tactical Missile Technical Coordination Program (TMTCP).

Note 102. LINE 102 - STUDIES AND SURVEYS.

This line provides for country requested studies and surveys, including overseas travel, in support of the Tactical Missile Technical Coordination Program (TMTCP).

Note 103. LINE 103 - CONTRACTOR-PROVIDED TECHNICAL ORDER DATA.

This line provides for unclassified Country Standard Technical Orders (CSTOs) for the Tactical Missile Technical Coordination Program (TMTCP).

Note 104. LINE 104 - AIM-120 ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM) CONTROL SECTION.

This line provides for one (1) Advanced Medium-Range Air-to-Air Missile (AMRAAM) AIM-120C-7 unclassified missile control Value Control Actuator System (VCAS) section spares. All Control Sections will be delivered and require a DD250.

ITEM: AMRAAM CONTROL SECTION, AIM-120C-7
P/N: 2268291-2
EXP. CLASS: NONE
HAZ CLASS: NOT REGULATED
QTY: 1 EA

Note 105. LINE 105 - CLASSIFIED REPAIR/RETURN AMRAAM.

This line provides for the repair and return of one (1) each classified Advanced Medium-Range Air-to-Air Missiles (AMRAAM) Air Vehicles (AAVs) or Guidance Sections. Repairs will be made at the prime contractor's facilities in the Continental United States (CONUS). Repair personnel will receive failed AAVs or Guidance Sections from purchaser's inventory, and inspect, tear down, troubleshoot, repair, build-up, and prepare repaired sections for shipment.

Note 106. LINE 106 - UNCLASSIFIED REPAIR/RETURN AMRAAM.

This line provides for the repair and return of one (1) each unclassified Advanced Medium-Range Air-to-Air Missiles (AMRAAM) Value Control Actuator System (VCAS) sections. Repairs will be made at the prime contractor's facilities in the Continental United States (CONUS). Repair personnel will receive failed AAVs or Guidance Sections from purchaser's inventory, and inspect, tear down, troubleshoot, repair, build-up, and prepare repaired sections for shipment.

Note 107. LINE 107 - WARRANTY.

The AIM-120C-7 is provided with a manufacturer's warranty of five (5) years starting the same date as the DD250 (1st month to 60th month) or 850 captive carry hours, whichever comes first. The manufacturer's warranty does not cover damage caused by acts of misuse or abuse.

Note 108. LINE 108 - COUNTRY STANDARD TECHNICAL ORDERS (CSTOS).

This line provides for unclassified Country Standard Technical Orders (CSTOS) in paper and digital format. All Organizational (O)-level and some Intermediate (I)-level technical orders will be country standard. Actual quantities and types of publications to be ordered will be finalized during the logistics and provisioning conference. All publications will be in the English language only.

Note 109. LINE 109 - COMPONENT PARTS/SUPPORT EQUIPMENT.

This line provides for, but is not limited to, two (2) initial spares packages to support the Common Munitions Built-in-Test Reprogramming Equipment (CMBRE) Plus, Blk II. The country is responsible for initiating actions to replenish the spares package to maintain system support capability. Includes provisions to procure limited spare parts, replacement of obsolete components and accessories to sustain CMBRE and authorized Weapons System Adapter Units (ADUs).

Note 110. LINE 110 - REPAIR/RETURN, CMBRE.

This line provides unclassified repair and return maintenance support for Common Munitions Built-In-Test Reprogramming Equipment (CMBRE) Plus, Blk II and "authorized" weapons system Adapter Units (ADUs). Users are responsible for return of failed units to repair facility per line manager shipping instructions. Repaired units will be returned via the freight forwarder. Covers all other requirements in direct support of the line execution to include, but not limited to, supplies and services.

Note 111. LINE 111 - CONTRACTOR LOGISTICS SUPPORT.

This line provides for Contractor Logistics Support (CLS) and includes: program management, sustaining engineering, engineering assistance, logistics support, and technical support/familiarization including troubleshooting, fault isolation and failure trend analysis in support of Common Munitions Built-in-Test Reprogramming Equipment (CMBRE) Plus, Block II and ADU-891(V)/E Adapter Units (ADUs).

Note 112. LINE 112 - KEY LOADER, SIMPLE, AN/PYQ-10C.

This line provides for the following Communications Security Equipment:

ITEM: SIMPLE KEY LOADER
NSN: 5810-01-644-4375
QTY: 4 EA

Note 113. LINE 113 - COMSEC CABLES.

This line provides for the following Communications Security Equipment:

ITEM: CABLES
NSN: 5995-01-496-2412
QTY: 16 EA

Note 114. LINE 114 - KEY LOADER, SIMPLE, AN/PYQ-10C.

This line provides for three (3) each AN/PYQ-10 Simple Key Loaders (SKL).

Note 115. LINE 115 - REPAIR/RETURN, COMSEC.

This line provides repair and return maintenance for the following Communications Security Equipment:

ITEM: KY-58M
NSN: 5810-01645-0827

ITEM: SIMPLE KEY LOADER
NSN: 5810-01-644-4375

ITEM: KIV-78
NSN: 5810-01-537-8318

Note 116. LINE 116 - CLOTHING, TEXTILES AND INDIVIDUAL EQUIPMENT.

This line provides for Personal Life Support Equipment (PLSE) at 1.5 sets per aircraft seat arrangement. PLSE/Survival Equipment for twenty-two (22) pilots including helmets, oxygen masks, anti-gravity suits, flight harness, life survival vests, and pilot survival radios.

Note 117. LINE 117 - BOMB PRACTICE, 500LB BDU-50D/B.

This line provides for the following unclassified items:

ITEM: BOMB PRAC BDU-50D/B, MHU-149/E
NSN: 1325-01-607-6844
QTY: 150 EA
QUP: 6 EA
SECURITY CLASS: 7
HAZ CLASS: INERT
SOURCE CODE: P (NEW PROCUREMENT)

Note 118. LINE 118 - SUPPORT EQUIPMENT SPARE PARTS.

This line provides for one (1) set of Organization (O)-level and one (1) set of Intermediate (I)-standard level support equipment spares to support fourteen (14) F-16V aircraft. This

package will be defined during the spares and support equipment joint definitization conference. Spares are used to support one (1) Main Operating Base and one (1) Forward Operating Base. A list of these items will be presented to the purchaser for review prior to definitization.

Note 119. LINE 119 - COMSEC DEVICE, CONTROLLED CRYPTOGRAPHIC ITEM (CCI).

This line provides for the following Communication Security Equipment:

ITEM: KY-58M
NSN: 5810-01-645-0827
QTY: 16 EA

Note 120. LINE 120 - SWIVEL/LINK SINGLE MAU-166/A.

This line provides for the following unclassified items:

ITEM: SWIVEL/LINK SINGLE MAU-166/A
NSN: 4030-00-764-1284MN
QTY: 600 EA
QUP: 200 EA
SECURITY CLASS: U
HAZ CLASS: N/A
SOURCE CODE: S (USAF STOCK W/O RIK)

Note 121. LINE 121 - NOSE PLUG, PROJECTILE.

This line provides for the following unclassified items:

ITEM: NOSE PLUG, PROJECTILE
NSN: 1325-00-124-1538
QTY: 114 EA
QUP: 1 EA
SECURITY CLASS: U
HAZ CLASS: N/A
SOURCE CODE: P (NEW PROCUREMENT)

Note 122. LINE 122 - CUP, NOSE SUPPORT MK81,82,83,84.

This line provides for the following unclassified items:

ITEM: CUP, NOSE SUPPORT MK81,82,83,84
NSN: 1325-00-609-2344
QTY: 438 EA
QUP: 1 EA

SECURITY CLASS: U
HAZ CLASS: N/A
SOURCE CODE: P (NEW PROCUREMENT)

Note 123. LINE 123 - RR-170 CHAFF.

This line provides for the following unclassified items:

ITEM: CHAFF, RR-170
NSN: 1370-01-037-8414
QTY: 1,080 EA
QUP: 120 EA
SECURITY CLASS: 7
HAZ CLASS: N/A
SOURCE CODE: P (NEW PROCUREMENT)

Note 124. LINE 124 - TTU-595 TEST SETS.

This line provides for the following unclassified items:

ITEM: TTU-595 TEST SET
NSN: 4925-01-644-4032AQ
QTY: 2 EA
QUP: 1 EA
SECURITY CLASS: 7
HAZ CLASS: N/A
SOURCE CODE: P (NEW PROCUREMENT)

Note 125. LINE 125 - A/C COMPONENTS, PARTS AND ACCESSORIES.

This line provides for unclassified spares in support of fourteen (14) F-16V Block 70 aircraft. Spares are based on fifteen (15) flying hours per month totaling one hundred eighty (180) hours per aircraft per year. Estimates are for planning purposes and include Mission Capable (MICAP) and depot rotatable spare and provisioning. No peculiar commercially purchased systems or subsystems will be supported under this line. Costs for contractor provisioning data required to support definitization efforts are included in the overall total. A list of items will be presented to the purchaser for review prior to definitization.

Sole Source is Lockheed Martin Aerospace

Note 126. LINE 126 - AIRCRAFT STRUCTURAL INTEGRITY PROGRAM (ASIP).

This line provides for membership and participation in the F-16 Aircraft Structural Integrity Program (ASIP) program, which is cost shared. The ASIP provides information for

decisions on force structure planning, inspections and modification priorities. It also provides related operational and support decisions and a basis for improving structural criteria and methods of design evaluation for future aircraft systems and modifications. The program is separated into two (2) parts. Costs for part one are broken out into three (3) separate categories and are referred to by the paragraph reference in the ASIP contract Statement of Work (SOW).

PART ONE

3.1. This paragraph describes the contracted tasks to run and maintain the ASIP program. It allows each member country to attend the annual ASIP conference and gain from the decisions and outcomes of the meeting. It also gives them the right to access any non-sensitive data, which are developed through this process/forum. Countries also may initiate action items to be worked for ASIP related issues/concerns. This task is cost shared on a PRO RATA (per aircraft) basis by all of the member countries.

3.2. This paragraph provides for specific studies and evaluations. These requirements are generally "fixed Price" in nature and may be either cost shared or country specific. This direction would come through country's local liaison officer from the country.

3.3. This requirement may be estimated to provide for country specific and unpredictable structural studies and activities.

PART TWO

ASIP Data Reduction - Some customers have opted to have OC-ALC receive data download tapes from their active bases in order to have the data reduced and the Loads/Environment Spectra Survey/Individual Aircraft Tracking (L/ESS/IAT) reports generated/provided. These reports are critical to the on-going task of analyzing the F-16 structure. Only a small number of countries continue to use this method. Most currently possess their own engineering workstations, do their own data manipulation, and produce their own reports.

Note 127. LINE 127 - TECHNICAL COORDINATION PROGRAM (TCP) INTERNAL SERVICES.

Funding from this Letter of Offer and Acceptance (LOA) line will be used to reimburse and fund all internal activities of the F-16 Technical Coordination Group (TCG), with the exception of foreign travel. Costs include, but are not limited to: TCG employee salaries, TCG used office supplies, TCG office equipment purchases (including computers, copy machines, telefax machines, etc.), telephone usage expenses, contracting for Country Specific Technical Order (CSTO) librarian and Tech Writer, funding for Lockheed Martin Aeronautics Central Technical Order Control Unit (CTOCU), TCG CONUS travel, IT Computer network support, and TCG internal computer support. Funding of this LOA line is mandatory in order to be a member of the F-16 TCG. All above requirements are cost shared on a PRO RATA per aircraft basis by all TCG members.

Note 128. LINE 128 - F-16 TECHNICAL COORDINATION PROGRAM (TCP) CONTRACTED STUDIES.

This line provides funding for un-projected miscellaneous Technical Coordination Group (TCG) contracted tasks. It is an estimate only and may or may not be sufficient for actual costs,

should they occur. In general, funds can be used for Deficiency Report (DR) Analysis which is not covered by the Falcon 2020 CORE program, contractor support for crash damage evaluation teams (not mishap investigations), or any miscellaneous contract requirements not covered under the FALCON 2020 Core.

Note 129. LINE 129 - F-16 TECHNICAL COORDINATION PROGRAM STUDIES & SURVEYS.

This line provides requested studies and surveys for in-country investigations, technical evaluations, country directed studies, and in-depth investigations into customer's peculiar issues, including overseas travel, in support of the F-16 Technical Coordination Program (TCP). This includes all travel and salaries necessary to perform these services. Technical Coordination Group (TCG) personnel go into country to chair and attend annual In-Country Reviews. Funding of this line is discretionary and maybe funded at the country's option. These requirements are not cost shared and pay only for "country specific" travel.

Note 130. LINE 130 - SPARE PARTS, SNIPER TARGETING POD.

This line provides for depot lay-in of one (1) lot of unclassified Line Replacement Unit (LRU) spares, one (1) lot of support equipment, and one (1) lot of bench stock, in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 131. LINE 131 - GROUND HANDLING EQUIPMENT.

This line provides for one (1) lot of unclassified Ground Handling Equipment in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 132. LINE 132 - REPAIR/RETURN SNIPER ADVANCED TARGETING PODS.

This line provides for five (5) years of unclassified repair and return of Line Replacement Units (LRUs), components, and accessories, in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 133. LINE 133 - BOOKS AND OTHER PUBLICATIONS, UNCLASSIFIED (TECH/NON-TECH).

This line provides for unclassified Country Standard Technical Orders (CSTOs), one (1) initial, and five (5) updates, reproduction and distribution costs in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs) CSTOs.

Sole Source is Lockheed Martin Aerospace

Note 134. LINE 134 - TRAINING.

This provides for two (2) Familiarization Events in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 135. LINE 135 - STUDIES AND SURVEYS (F110 INTERNATIONAL ENGINE MANAGEMENT PROGRAM (IEMP)).

This line provides country requested studies and surveys, including overseas travel, in support of the F110 International Engine Management Program (IEMP). This includes all travel and salaries necessary to perform these services.

Note 136. LINE 136 - OTHER SERVICES (F110 INTERNATIONAL ENGINE MANAGEMENT PROGRAM (IEMP)).

This line provides services in support of the International Engine Management Program (IEMP) for the F110 engine as specifically requested by the purchaser, which may be performed by the Air Force Security Assistance and Cooperation (AFSAC) Directorate, Tinker AFB, Robins AFB or by a contractor(s). For planning purposes, these services may include but are not limited to the following:

- (1) Perform data retrieval and analysis
- (2) Perform special studies, projects, and surveys to provide technical and engineering analysis
- (3) Submit periodic and special reports
- (4) All travel and salaries necessary to perform the requested services

Note 137. LINE 137 - COMSEC CABLES.

This line provides for the following Communications Security Equipment:

ITEM: CABLES
NSN: 5995-01-496-3703
QTY: 16 EA

Note 138. LINE 138 - SUPPORT EQUIPMENT (LAU-129).

This line provides for thirty-two (32) Underwing Adapters, and a full complement of spare parts, in support of the LAU-129 Launcher and Underwing Adapters. Procurement is planned

but not limited to new production.

Note 139. LINE 139 - TECHNICAL COORDINATION PROGRAM (TCP).

This line provides for surveillance testing of munition items in support of the Tactical Missile Technical Coordination Program (TMTCP).

Note 140. LINE 140 - CONTAINER, ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILE (AMRAAM).

This line provides for twelve (12) each containers:

Eight (8) each Advanced Medium-Range Air-to-Air Missile (AMRAAM) All-Up Round (AUR) CNU-431/E Containers (includes one (1) each spare)

- NSN 8140-01-285-7178

Two (2) each Captive Air Training Missile (CATM) CNU-431 (V) 1/E Containers

- NSN 8140-01-388-3761

One (1) each Guidance Section CNU-463/E Containers

- NSN 8140-01-360-7297

One (1) each Control Section CNU-572/E Containers

- NSN 8140-01-428-1840

The missile containers are AUR containers with each container accommodating from one (1) each to four (4) each AMRAAM Air Vehicles (AAVs), or one (1) each to four (4) each CATMS. However, the CATM container cushions are shaped to accept the blunt-nosed shape of the CATMS, and cannot be used for the tactical missiles. Section containers are included to support shipment and storage of the required sections. Each section container accommodates one (1) each missile section.

Note 141. LINE 141 - BOOKS AND OTHER PUBLICATIONS, UNCLASSIFIED (TECH-NONTECH).

This line provides for print and distribution of Country Standard Technical Orders (CSTOs) including changes, updates and revisions for the Common Munitions Built-in-Test Reprogramming Equipment (CMBRE) Plus, Blk II, and "authorized" ADU-891(V)/E Adapter Units. Country is required to establish a Technical Order Distribution Office (TODO) account for order and distribution of CSTO's.

Note 142. LINE 142 - SPARE PARTS, M61A1.

This line provides for M61A1 aircraft spare parts for three (3) years.

Note 143. LINE 351 - OTHER SERVICES.

This line provides technical assistance and support, for National Geospatial Agency (NGA) travel (CONUS and OCONUS) for Program Management Review/Logistics Management Review meetings. United States Air Force (USAF) has determined that these meetings are necessary for the successful execution of the Slovakia Foreign Military Sales Program.

Note 144. LINE 700 - ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE (ECISAP) TST and ADVANCED INTEGRATED DEFENSIVE ELECTRONIC WARFARE SUITE (AIDEWS).

This line provides for support by the Secretary of the Air Force/International Affairs (SAF/IA) to obtain Electronic Warfare Integrated Reprogramming Database (EWIRDB) information to be used in generating mission data files. The database support is on an "indirect release" basis. This line also provides for the development, maintenance and distribution of an emitter parametric database for use by engineers in the reprogramming of the Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) ALQ-211(V)4 on the F-16 aircraft. Requirements for the database will be developed with the customer as required and multiple copies of the product may be distributed under this case. This source product is not releasable to the customer. Funding for this activity includes appropriate travel by SAF/IA, National Air and Space Intelligence Center (NASIC), or a designated representative. The indirect EWIRDB product is classified. The final approved product will be provided to the appropriate Reprogramming Center (RC) for the development of the AIDEWS ALQ-211(V)4 Mission Data File (MDF) on the F-16. The indirect EWIRDB product will not be provided to the customer. The United States Air Force (USAF) has determined that these meetings are necessary for successful execution of the program.

Note 145. LINE 701 - WEAPON SYSTEM SUPPORT TO INCLUDE SOFTWARE.

This line provides for, but is not limited to, support from the Original Equipment Manufacturer (OEM) for the hardware and/or classified and unclassified software development or procurement, software tools, integration/installation support of the AN/ALQ-211, technical documents, and Diminishing Manufacturing Sources (DMS) redesign. Non-recurring engineering costs associated with the development of hardware and software will be covered under this line. This line will also support unknown/unplanned engineering support tasks that may arise during production, integration, or testing of the Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS). Transportation costs for items developed or procured using this line will be charged to the applicable lines on this Letter of Offer and Acceptance.

Note 146. LINE 702 - WEAPONS SYSTEMS SUPPORT TO INCLUDE SOFTWARE.

This line provides for total Advanced Medium-Range Air-to-Air Missile (AMRAAM) Weapon System Support. Major activities include but are not limited to:

(1) Technical expertise, logistics management, and engineering support from personnel at the prime missile contractor. This line will not support integration of AMRAAM onto the aircraft; however it may be used for participation at technical meetings.

(2) Service Life Prediction Program (SLPP): This program will focus on identification and

quantification of missile life-limiting events, prioritized by impacts to safety, lethality, and endurance. A report will be provided during the annual AMRAAM International Users' Review (IUR).

If required, AMRAAM software upgrade reprogramming is conducted in-country by the prime missile contractor's personnel with United States Government (USG) oversight. USG oversight personnel will be funded on the Other Services line. The missile will be reprogrammed with classified AMRAAM software cards/discs that remain in USG control during the entire software upgrade and are not released to the purchasing country. The classified AMRAAM software cards/discs will be sent through traceable means to the United States Embassy in country, or hand-carried by the USG reprogramming team. After the software upgrade reprogramming is complete, the USG retains possession of the cards/discs.

Note 147. LINE 703 - STUDIES AND SURVEYS.

This line provides for, but is not limited to, two (2) each site assessments, site surveys, beddown surveys, and other studies as needed to determine whether additional capabilities and facilities are required to support the beddown, operation, maintenance, and training for the F-16 aircraft and associated weapon systems. Surveys and studies will be accomplished by a combination of organic and contracted subject matter experts in F-16 design, operations, and support. The facility site survey/beddown survey will be held within 120 days of Letter of Offer and Acceptance (LOA) signature, implementation and availability of funds. The facility site survey will more accurately determine the full spectrum of required facilities and infrastructure and their associated costs, and assist the United States Government (USG) and host nation with prioritizing critical facilities and determining if additional funds are needed on the construction line.

Note 148. LINE 704 - SITE SURVEYS.

This line provides funding for required armament teams to survey weapons maintenance, storage and other sites prior to shipment of munitions. These site survey teams will be composed of weapons and security experts for the weapons contained in this Letter of Offer and Acceptance (LOA).

Every effort will be made to combine the visits of these teams in order to minimize expenses and number of in-country visits. All site surveys will be subject to prior notification of the purchaser and required country clearance procedures. Site surveys are planned in compliance to storage facilities requirements.

Note 149. LINE 705 - ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE PROGRAM (ECISAP) SOFTWARE SUPPORT.

This line provides for acquisition and sustainment support under Electronic Combat International Security Assistance Program (ECISAP) services provided by Robins Air Force Base (AFB) Electronic Warfare (EW) Foreign Military Sales (FMS) Program Office. These services consist of acquisition and sustainment of hardware/software and associated support/test equipment for the AN/ALE-47 and ALQ-211(V)11 systems on the F-16V platform.

Also included are manpower, travel, supplies, facility maintenance, upgrades, modifications, expansions and general overhead expenditures to meet customer specific requirements. Technical assistance, configuration management and support services for the AN/ALE-47 and ALQ-211(V)11 are provided. The nature of Electronic Combat (EC) system discussions generally are classified and partner confidentiality is a prime goal, reviews normally will consist of specific country-to-ECISAP dialogue. Technical Coordination Meetings (TCMs) concerning partner programs will be held at Robins AFB (EW FMS Program Office) and in-country during kit proofing visits. These TCMs provide opportunities for specific system reviews and when used with Program Management Reviews (PMRs), Security Assistance Management Reviews (SAMRs), etc., allow the desired ECISAP-partner interface. The United States Air Force (USAF) has determined that these meetings are necessary for successful execution of the program. This line includes changes for salaries of personnel who are traveling in direct support of this case. As part of the administrative surcharge, one (1) electronic Case Level Review of LO-D-SAA will be done annually.

Note 150. LINE 706 - ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE PROGRAM (ECISAP) SOFTWARE SUPPORT.

MISSION DATA DEVELOPMENT: This line provides mission data (MD) software support services for the Advanced Integrated Defensive Electronic Warfare Suite (AIDEWS) (V4). Support includes the development, production, and delivery of customized MD files at approximately 18 month intervals as well as associated documentation (aircrew handbook). Included in this line are manpower, equipment, travel, and associated personnel support costs for development and testing activities including participation in meetings, studies, surveys, and technical exchanges as required. This line also includes the development, production and delivery of Threat Symbolology Table (TST) files and related activities to support LINK 16. These files are produced and delivered as needed by the customer and in accordance with customer defined requirements. This line includes a one-time facility fee corresponding to the shared cost for construction of dedicated FMS MD development facilities at Eglin Air Force Base (AFB), Florida. So that the FMS Partner is not required to retain ownership of the ECISAP facilities, they intend to transfer their interests in the facilities to the Air Force pursuant to 10 U.S.C. section 2608, subject to the condition that the facilities will be used solely for the support of FMS MD development efforts associated with the ECISAP mission until such time as a complete shutdown of FMS operations at Eglin AFB occurs. The United States (US) will provide security and control access to the facility in accordance with US policy. Active FMS partners will have access to common and program specific areas as required to support meetings and other events necessary to execute the ECISAP FMS mission, consistent with US policies, processes and procedures. The US will execute all actions necessary to provide maintenance and sustainment of the facilities with appropriate case funding which will be budgeted and funded separately.

Note 151. LINE 707 - FLIGHT TEST SVCS.

This line provides for integration flight test planning, execution including range and chase aircraft, data analysis, and reporting for the Slovakia F-16 program. Integration flight test will be conducted by the United States Government (USG) on Slovakia aircraft at Edwards Air Force Base, California.

Note 152. LINE 708 - ENGINEER TECHNICAL ASSISTANCE CONTRACTOR PERSONNEL ONLY.

This line provides for unclassified engineering support for Joint Direct Attack Munitions (JDAM), Laser JDAM (LJDAM), and Non-Inventory Weapon (NIW) Enhanced Paveway II (EPII) which includes, but is not limited to, unclassified technical support, software development, data analysis and results reporting, meeting and flight test event support, and other unclassified system technical assistance for the duration of this case. During weapon integration, this line provides for these weapons Original Equipment Manufacturer (OEM) support to the lead test organization and includes only those tasks that these weapons OEM must perform to verify weapon performance on the F-16V aircraft. To support the integration effort, the weapons system OEM will develop a new software suite, a new weapons planning module for mission planning, a 6-Degree of Freedom Launch Acceptability Region (6-DOF LAR) planning tool, and several technical order updates and other data and software products are required. This line also provides for participation in unclassified Program Management Reviews (PMRs), Technical Interchange Meetings (TIMs), test planning meetings, telecom support, JDAM/LJDAM capabilities briefings, and other unclassified briefings and meetings in support of the program and/or as requested by the Customer.

Note 153. LINE 709 - ECISAP SOFTWARE SUPPORT.

This line includes manpower, equipment, travel, and personnel support requirements for the establishment of Foreign Military Sales (FMS) Data Distribution System (FMSDDS) capability. The FMSDDS enables efficient distribution of Mission Data (MD) files and associated Electronic Warfare (EW) documentation directly to operational locations and is an integral part of the MD support process. FMSDDS capability includes the procurement and setup of specialized communication equipment at three (3) fixed locations in Slovakia and a single location at the 68 EWS at Eglin Air Force Base, Florida.

Note 154. LINE 710 - OTHER SERVICES.

This line provides for Air Force Materiel Command (AFMC) Services, including travel to include two (2) Program Management Reviews (PMRs) per year and personnel support costs required to effectively implement and execute this program. There are a number of program offices located in several parts of the United States (US) required to execute this case due to all the different systems involved in this effort. Each system requires its own cadre of manpower support who ultimately report to the overall case program manager. The following requirements and meetings are necessary, based on United States Government (USG) analysis, for the successful execution of the program. This line includes charges for salaries of personnel who are traveling in direct support of this case. Additional services include extensive engineering, integration, configuration and data management, and test activity required to support the program. Flight test for this development program exceeds typical F-16 requirements due to the extensive development and integration activities. These subsystems will be developed and tested in parallel, then integrated into the overall aircraft avionics system. Additionally, concurrent development of a new operational flight program (OFP) that enables all new functionality at the system level will require testing. This complex program requires dedicated system engineering and integration, flight test support, test equipment engineering and drawings, technical evaluation of computer hardware and software upgrade needs, monitoring of hardware and software integrity, and the determination of requirements associated with planned and conceptual changes to the

appropriate systems. Thorough design and development of software tools that support unique testing and validating software to perform in-depth acceptance testing of software end items are required. Participation is necessary in the production readiness and manufacturing management reviews. Administrative and Program Assistant services are required due to the large team supporting this program and the complexity of the system engineering, development and test that will be going on for several years. These Administrative and Program Assistant services are required to track historical data, handle constant information flow, coordinate travel, prepare presentations for PMRs, and coordinate with multiple agencies and centers. This line also provides for product ordering and line management, technical, and engineering support to provide the Joint Mission Planning System (JMPS). This effort requires extensive engineering and program management support throughout this acquisition in order to identify and mitigate risks, evaluate contract proposals and deliverables, and to participate in testing, installation, integration, and checkout activities. Dedicated and extensive financial management required to track transactions, deliveries, and line management in order to meet customer-requested requirements. United States Government (USG) Program Management and Engineering personnel are imperative throughout this large-scale, fast-paced acquisition process to ensure that all requirements are addressed and the systems are integrated properly into the operational environment. In order to expeditiously deliver the materiel requested on this Letter of Offer and Acceptance (LOA), dedicated contracting and financial management efforts are required in order to develop, receive, and evaluate requests to select vendors (including Undefined Contracting Actions (UCAs)), review and approve proposals, and implement the required contracts. There are numerous contracting actions required for this program to include the aircraft upgrades, unique software development, weapon systems and weapons for testing and integration purposes, support equipment and spares. Technical expertise is required to develop Interface Control Documents (ICDs) and specifications, release engineering, conduct trade studies and perform risk assessments in support of the changes in the configuration and complex designs required for integration of these systems. Due to extensive travel requirements for meetings, visits to contractors and other program offices, dedicated administrative support is required to make travel arrangements, track action items, manage meeting notes, and provide overall support to this program. As part of the administrative surcharge, one (1) electronic Case Level Review of case LO-D-SAA will be done annually. This case requires the design and construction of a series of new and/or renovated buildings with supporting infrastructure (runways, roads, power, water, etc.); therefore, the design and construction effort requires a team of technical experts to develop and execute the construction program. Construction program manpower is required for line management and technical (architect and engineer) support such as site planning, development of A-E Statements of Work, cost estimates, design submittal reviews, determining functional needs of facilities including space utilization, mission, utility, safety, security and other requirements to ensure program requirements are met. Technical manpower in country will provide government oversight as Contracting Officer Representatives and will conduct detailed and frequent technical reviews, ensuring the design and construction contract documents reflect sound architectural and engineering practices. The construction team will meet frequently with Slovakian staff and leadership to ensure host nation requirements are met. Acquisition personnel provide oversight and support for program management services to include: tracking contract requisitions, schedules, cost estimates, requirements, and other construction related actions. The Procurement Contracting Officer (PCO) leads the overall contracting strategy to ensure accelerated delivery of facilities and infrastructure to meet timelines driven by the aircraft delivery schedule. Physical/building security expertise is required to develop and coordinate security related requirements dictated by DODD 5200.1 for all new mission

facilities designed for this case.

This line provides for manpower and travel necessary to effectively and successfully implement and execute this case for both US personnel and personnel working under contract to the various program offices including Engineering, Professional and Administrative Support Services (EPASS), and other costs incurred in the management of this case, but not limited to, dedicated program management, engineering management to include system design, test and evaluation and analysis, and supportability recommendations required to complete the acquisition and sustainment process necessary for the acquirement, integration, maintainability, and sustainability of the Advanced Medium-Range Air-to-Air Missile (AMRAAM) on non-standard foreign owned equipment.

Program management services will address unique requirements to reprogram missiles with the latest AMRAAM software upgrades to meet operational requirements; schedules teams in country to perform software upgrades (7 days in-country every 3 years); perform incoming missile inspections (7 days in-country); oversees engineering and logistics agencies for the tasking associated with transportation and missile delivery, test and evaluation, Communications Security (COMSEC) and total system integration on the partners Block 70 F-16 platform. Coordinates Section Level Replacement (SLR) activities and assists in third party transfer requests posed by the country.

Engineering services will provide technical guidance for test data analysis with regard to air vehicle, propulsion, avionics, armament, support equipment, flight testing, surface launch systems, and integration testing to ensure effective whole systems development. Provides assistance in failure investigations when necessary; will work to incorporate design interoperability for Block 70 F-16 platform integration efforts, and validate missile capability upgrades as well as direct partner participation in the AMRAAM Service Life Prediction Program (SLPP). Reviews all technical data and will ensure adherence to disclosure and security policy prior to transfer to the partner.

Logistics services will perform all tasks associated with missile reprogramming with updated software as required, including shipment and return of USG test equipment and software to and from the partner. Plans and coordinates acquisition and sustainment of Missile Bit Test Sets (MBTS) to support partner's weapons platform; manages Contractor Logistics Support contracts with the prime contractor to ensure accurate weapons source data, Country-Specific Technical Orders (CSTOs), DEMIL Plan development and weapons system repair and return (R&R) actions are accomplished. Manages Country Standard Technical Orders (CSTOs) and support above and beyond logistical provisioning for transportation and delivery of customer assets to facilitate accelerated spares replenishment and repair and return activities. Financial services will process and track 100% specific funding requirements and documentation to ensure changes to support contractor staff requirements and travel are translated to contract funding actions and decrements. Notifies partner that individuals who support this case for travel will be paid by this case. Provides quarterly (vs every 6 months) financial reports to the partner that include forecast plans and financial status per case line which is more detailed than the partner can obtain in Security Cooperation Information Portal (SCIP). Additionally, financial reports will be updated monthly on overall case status; on all financial aspects of the program to include expenditure reports and short-falls; potential excess funding will be identified for other needed requirements; payment schedule will be verified to ensure adequacy for current and future deliveries. A complete financial review of the case will be provided bi-annually during the Outside

Continental United States (OCONUS) Program Management Review (PMR). The varied procurement of test assets and services may necessitate multiple deliveries, financial obligations, disbursements and delivery reporting, and as such will significantly increase the level of complexity and support required.

Contracting services will review immediate needs then establishes additional contracts for unforeseen circumstances. 2-4 out of cycle contracts annually support test programs, Original Equipment Manufacturer (OEM) support, and delivery orders. Supports the Program Manager by establishing a contract for non-standard items for which the Department of Defense (DoD) does not currently have a procurement contract; provides 6-7 amendments to existing contracts annually for accelerated deliveries (6-12 months ahead of schedule) versus the standard 24-30 months. Works to ensure 2-4 out-of-cycle delivery orders (annually) are structured to contractually meet all partner requirements; executes needed modifications to contract, ensuring compliance by contractor in accordance with contract terms and conditions; ensures additional funding is available for shipping, handling, and storage and provides additional research to determine the most economical and secure means to accelerate products to the partner.

Note 155. LINE 711 - ENGINEERING SERVICES IN SUPPORT OF HARDWARE, SOFTWARE AND CONTRACTUAL MODIFICATIONS.

This line provides engineering and technical assistance associated with Country software & integration in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).
Sole Source is Lockheed Martin Aerospace

Note 156. LINE 712 - ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE PROGRAM (ECISAP) OTHER CONSTRUCTION.

This line includes a one-time facility fee corresponding to the shared cost of construction of dedicated Foreign Military Sales (FMS) Electronic Combat International Security Assistance Program (ECISAP) facility at Robins AFB, Georgia. Except in the event of a complete ECISAP shutdown at this location, facility will be used solely for the support of efforts associated with the FMS ECISAP mission. Active FMS partners will have access to common and program specific areas as required to support meetings and other events necessary to execute the FMS ECISAP mission consistent with United States (US) policies, processes, and procedures. The US will execute all actions necessary to provide maintenance and sustainment of the facility with appropriate case funding which will be budgeted and funded separately.

Note 157. LINE 713 - ENGINEERING SERVICES IN SUPPORT OF HARDWARE, SOFTWARE AND CONTRACTUAL MODIFICATIONS.

This line provides for FALCON 2020. Funding from this line will be used to fund the country's participation in the F-16 Falcon 2020 Post Production Support program. The program is comprised of two (2) annually funded contract delivery orders referred to as the Falcon 2020 CORE. Falcon 2020 is a United States Air Force (USAF) managed, cost shared program. There are currently two (2) separate contracts, one (1) with Northrop-Grumman (radar) and one (1) with Lockheed Martin Aerospace (aircraft), which comprise the program. All annual costs for participation are on a PRO RATA (per aircraft) shared basis, for the

total of both contracts. The annual delivery order provides coverage from 1 March thru 28 February of the next year. Funding MUST be available a minimum of two (2) months prior to the 1 March contract award date.

Note 158. LINE 714 - CONTRACT ENGINEERING TECHNICAL SERVICES (CETS).

This line provides for two (2) years of Contract Engineering Technical Services (CETS) in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 159. LINE 715 - CONTRACTOR ENGINEERING TECHNICAL ASSISTANCE (CETS).

This line provides for Contractor Engineering Technical Assistance (CETS), such as twelve (12) months of ICS Management, ICS Repair and Return, sixty (60) months of Lockheed Martin Program Management, Program Management Reviews (PMRs); eleven (11) CONUS and eleven (11) OCONUS, NRE/Obsolescence and sixty (60) months of Contractor On-Call Technical Support, in support of AN/AAQ-33 Sniper Advanced Targeting Pods (ATPs).

Sole Source is Lockheed Martin Aerospace

Note 160. LINE 716 - CONTRACTOR ENGINEERING TECHNICAL SERVICES (CETS).

This line provides services of one Contractor Engineering Technical Services (CETS) representative in support of the Slovak Air Force F-110-GE-129 engines.

Sole Source is General Electric (GE) Aviation Systems

Note 161. LINE 761 - FERRY, AIRCRAFT.

This line provides for planning, scheduling and execution of Aircraft Ferry support services by Air Combat Command Air Operations Squadron (ACC/AOS). Service is for ferry support of fourteen (14) F-16s from the manufacturer's facilities to Slovakia.

Pricing data includes mission planning cost, daily reimbursement rates for pilots and delivery control officers and their travel and per diem. Pricing data also includes JP8 ground fuel at interim stopovers. Pricing data on this line does not include costs for in-route maintenance or spare parts.

The purchaser is liable for all in-route costs including, but not limited to, any maintenance required to ensure that the aircraft are in safe condition, in accordance with current United States Government (USG) regulations. The USG will provide for movement of aircraft to the point of delivery specified when the delivery is scheduled.

The USG shall not be subject to or held liable for any import fees, duties, or other charges

levied by the Purchaser. The purchaser is liable for any loss or damage they cause to USG aircraft or other property resulting from ferrying or related activities, and will indemnify the USG against any such loss or damage. The date of delivery to destination shall be contingent upon the receipt of the necessary over flight and other clearances.

Note 162. LINE 762 - AIRCRAFT FERRY, SUPPORT ONLY FMS ONLY.

This line provides for maintenance for fourteen (14) F-16 Block 70/72 aircraft ferried from Lockheed Martin Aerospace to the country of Slovakia. Pricing data includes, but is not limited to, costs for routine and unexpected maintenance, spare parts, support equipment, ground maintenance, storage and security as required at locations to ensure the safety and operation of the aircraft while in United States Government control and to prepare for and during ferrying of aircraft.

Sole Source is Lockheed Martin Aerospace

Note 163. LINE 763 - AERIAL REFUELING SUPPORT.

This line provides for tanker support for air refueling to ferry fourteen (14) F-16V aircraft from Continental United States (CONUS) to Slovakia. This line will support, but is not limited to: all tanker flying hours, fuel offloaded, and tanker crew Temporary Duty (TDY). These are dedicated tankers and all cost to include staging and de-staging legs will be charged to this line. Actual cost for the air refueling will be assessed based on standard Air Mobility Command (AMC) tanker mission reports. This line will support personnel flying on tanker if required to accompany the fighters for the ferry support only.

Note 164. PROCUREMENT FOR USING OTHER THAN FULL AND OPEN COMPETITION.

By letters dated 2 November 2017 and 24 February 2018, the Ministry of Defence of the Slovak Republic has requested that the contractors listed below be designated as prime contractor of this Letter of Offer and Acceptance. This Note is evidence that Department of Defense (DoD) has accepted such request of the purchaser and that such designation is required at the written direction of the purchaser.

Lockheed Martin Aerospace	F-16 Aircraft &	001, 002, 004, 009,
	Associated Support	020, 021, 026, 027,
		035, 036, 048, 052,
		062, 066, 080, 081,
		125, 130, 131, 132,
	133, 134, 711, 714,	
	715, 762	
Loockheed Martin Rotary Mission Systems		044, 081, 082, 084-
		086
General Electric	Engines & Support	003, 051, 054, 716,

Note 165. CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES.

- a. Requisitions will be input by United States Government (USG).
- b. All price increases accepted for the United States Air Force (USAF) on consolidated buys will also be approved for the purchaser to prevent contractual delays. The purchaser will be notified of any price increases.
- c. The USG recommends countries purchasing United State (US) munitions items obtain a US Explosive Ordnance Disposal (EOD) technical data and training to safely disarm and dispose of these items. Requests for EOD technical data and training should be forwarded to the Navy International Program Office (IPO-10D), Washington, DC 20350-5000, and the Naval Education and Training Security Assistance Field Activity (NETSAFA), Pensacola, FL 32501-5849, with an information copy to the Navy EOD Technology Division, Indian Head, MD 20640.
- d. Advice code 2B is not authorized.

Note 166. CARTRIDGE ACTUATED DEVICES/PROPELLANT ACTUATED DEVICES (CAD/PAD) - AIRCRAFT SYSTEM SALES.

- a. The CAD/PAD being supplied against this case is to support aircraft production. It provides for one shipset of CAD/PAD material to be installed on the aircraft. A shipset consists of every CAD/PAD device on the aircraft.
- b. Requisitions will be input by USG.
- c. In order to minimize disruptions to the production schedule and to maximize overall cost effectiveness during the manufacturing process, the USAF provides material currently in inventory to support aircraft production. Due to the way CAD/PAD material is purchased, it is cost effective for the USG to provide material that is on the shelf. Due to the lead times, it is not feasible to produce new CAD/PAD in support of production aircraft. Small quantity production of CAD/PAD can result in much higher cost and in some cases delay the production of the aircraft due to lead time of a CAD/PAD item.
- d. Whenever possible, the USG provides the newest CAD/PAD item from inventory to maximize the shelf/service life available; however, there may be occasions where less than optimal shelf/service life remains. The shelf/service life information on the items installed in a particular aircraft will be delivered with the aircraft in the aircraft records. It is not possible to deliver the records sooner because components, such as a seat, are not installed into the aircraft until the end of the production line and they are not earmarked for a particular production aircraft.
- e. The US Government recommends countries purchasing US munitions items obtain US Explosive Ordnance Disposal (EOD) technical data and training to safely disarm and dispose of these items. Requests for EOD technical data and training should be forwarded to the Navy International Program Office (IPO-10D), Washington, DC 20350-5000, and the Naval Education and Training Security Assistance Field Activity (NETSAFA), Pensacola, FL 32501-5849, with an information copy to the Navy EOD Technology Division, Indian Head, MD 20640.
- f. It is essential that upon delivery of the aircraft, the FMS customer review time change records to determine when replacement CAD/PAD material should be ordered. Follow-on CAD/PAD is procured through the USAF against a blanket order CAD/PAD case managed by the Air Force

Security Assistance Center. The FMS customer should establish a follow-on case prior to delivery to ensure a funding vehicle is in place to procure urgently needed CAD/PAD item.

g. Advice code 2B is not authorized.

Note 167. CORRESPONDENCE AND GENERAL INFORMATION.

a. All correspondence regarding this case or transaction(s) entered into the computer system against this sales agreement will cite the Letter of Offer and Acceptance (LOA) case identifier, line item number, and applicable document number.

b. Changes in the selection of the freight forwarder will be submitted to AFSAC, 1822 VAN PATTON DRIVE, WRIGHT PATTERSON AFB OH 45433-5337. (use if material lines are included in the case and DTC is 4)

Note 168. CLASSIFIED DEFENSE ARTICLES.

a. Classified defense articles provided by the USG require continuous accountability and protective custody from the source of supply to the Purchaser's consignee.

b. To meet accountability and protective custody requirements, the USG will deliver classified defense articles. Upon acceptance of this Letter of Offer and Acceptance (LOA), the Purchaser agrees to designate in writing the name, address and telephone number of the authorized representative who will accept the classified defense articles on behalf of the Purchaser. This written designation will contain assurances that such person has a security clearance at the appropriate level and that the person will assume full security responsibility for the defense articles on behalf of the Purchaser. The Purchaser's authorized representative will execute a receipt for the material and be responsible for protective custody and delivery to the consignee.

c. Transmission instructions that meet accountability and protective custody requirements for the classified defense articles must be established and included in this LOA before transfer of the classified defense articles.

d. If the Purchaser proposes to take delivery and custody of classified defense articles in the United States and use its own facilities and transportation for forward shipment to the purchasing country, the Purchaser agrees to submit a transportation plan in accordance with the SAMM, Figure C7.F1. for approval by the USG. Further, the Purchaser agrees to notify the USG of any changes as they occur to the transportation plan. If the plan is not received or is not approved, the provisions of paragraph b and c above will apply.

Note 169. DEFENSE ARTICLES.

- a. Packing, Crating and Handling (PC+H) will be charged for non-stock funded items shipped from DOD facilities. PC+H costs will not be added for items shipped from contractor's facilities. When the source of supply changes, the Purchaser agrees to an automatic adjustment of accessorial charges.
- b. When shipments are made by small parcel service, the Purchaser agrees that the accessorial charge specified in the current DOD directive will be additive.
- c. When the point of delivery changes and/or the transportation responsibility changes, the Purchaser agrees to an automatic adjustment of accessorial charges and a change in place of title passage, if appropriate. When the parties agree to a Delivery Term Code (DTC) change, such change will be confirmed by issuance of an Amendment or a Modification as appropriate.
- d. When staging is established for the benefit of the Purchaser (not already included in the offer), the Purchaser agrees to automatic application of an accessorial charge.

Note 170. ELECTRONIC COMBAT INTERNATIONAL SECURITY ASSISTANCE PROGRAM.

- a. The Electronic Warfare System is reprogrammable and requires system software maintenance and support throughout the life of the system. It is supported under the Electronic Combat International Security Assistance Program (ECISAP). There are three phases of the ECISAP:
 - (1) Program development.
 - (2) Program execution.
 - (3) Follow-on support.
- b. Program development begins with LOA implementation and includes programmatic management for conferences, definitizing and provisioning.
- c. Program execution includes initial development and/or procurement of hardware and/or software for the country system and related technical data, inventory management, training, support equipment, site surveys and any other country specific efforts.
- d. Follow-on support includes software support and engineering services which provide investigation of reported deficiencies, both hardware and software, review and update of technical data, and evaluation of proposed system modifications for applicability to individual country configurations. All deliverables resulting from this effort are announced formally. Deliverables typically include periodic updates to Operational Flight Programs, Mission Data Files, and Support Equipment Software.
- e. The ECISAP facilities are US Government owned, operated and controlled. They are physically located at WR-ALC, Robins AFB GA, and Eglin AFB FL and are shared with other member countries to provide total system follow-on support. ECISAP is a program designed to increase FMS partner support while decreasing user costs. This program is based on increased standardization of Operational Flight Program, Unit Under Test, Mission Tape Generator, and Mission Tapes. It includes cost sharing for software developmental

enhancements and joint use of equipment. The program requires use of the Electronic Warfare Integrated Reprogramming Data Base maintained by SAF/IAPD and the NASIC. ECISAP membership charges for country system support include:

(1) Front-end capitalization fees shared equally among partners using the facility. When a subsequent partner desires support of the previously developed facility, a pro rata cost may be assessed the subsequent partner and transferred to the original users.

(2) Costs associated with country and/or system specific efforts.

(3) Pro rata share of costs of program operation.

f. ECISAP maintains the status of expenditures for each customer and assures billing to the appropriate cases. The current status of case expenditures and balances is provided during annual program reviews or upon request from a partner.

Note 171. EXPLOSIVE ORDNANCE DISPOSAL TECHNICAL DATA/TRAINING.

The US Government recommends countries purchasing US munitions items obtain US Explosive Ordnance Disposal (EOD) technical data and training to safely disarm and dispose of these items.

Note 172. GPS EMBEDDED IN A DEFENSE ARTICLE.

The Joint Direct Attack Munition (JDAM) with embedded Global Positioning System (GPS) security devices purchased through this Letter of Offer and Acceptance (LOA) will be delivered from Rockwell Collins to Boeing Corporation, St Charles, MO, for placement into the JDAM tail kits and delivered to Slovakia.

Note 173. GUARANTEES RELATIVE TO DEFECTS IN WORKMANSHIP AND MATERIELS AT DELIVERY AND PERFORMANCE.

The US DOD is required to obtain certain guarantee provisions relative to defects in workmanship and materiel at the time of delivery and performance after delivery in specific procurement contracts when qualifying weapon systems and components are purchased for US DOD requirements. Consistent with Section 6.1 of the Letter of Offer and Acceptance Standard Terms and Conditions, such guarantees do not automatically apply to procurements for purchases under the foreign military sales (FMS) program. The US DOD may obtain two distinct types of guarantees. The first is a guarantee against defects in workmanship and materiel at the time of delivery. Guarantees against defects in workmanship and materiel apply to all production units (both DOD and FMS) of the applicable item. FMS purchasers will receive, subject to specific terms, conditions, and limitations, the same guarantee against defects of workmanship and materiel at the time of delivery as is provided to the US DOD for procurements for its own use. The USG will exercise for the Purchaser any rights under procurement contracts arising from any guarantees against defects in workmanship and materiel at the time of delivery. The applicability of any such guarantee and the detailed scope thereof may not be determined as of the date the letter of offer is issued. Purchaser

inquiries on this subject should be addressed to the Military Department of Defense Agency that has issued this letter of offer after acceptance. The second type of guarantee, which the US DOD may purchase for its own requirements, is a performance guarantee. Performance guarantees apply to FMS procurements only if the guarantee is specifically requested by the Purchaser, agreed to by the contractor, specified in appropriate provisions of the LOA, and the applicable costs are included in the LOA.

Note 174. INTERNATIONAL ENGINE MANAGEMENT PROGRAM (IEMP).

A. INTRODUCTION - The International Engine Management Program (IEMP) provides engine follow-on logistics and engineering technical services to FMS purchasers that participate in the program (the IEMP "members"). IEMP members receive benefits derived from worldwide engine users through the U.S. Government (USG) Component Improvement Program (CIP) established to improve engine safety, reliability, maintainability, and serviceability. The CIP is the sustaining engineering vehicle for DOD propulsion gas turbine engines.

B. ORGANIZATION - The IEMP staff consists of personnel located in the Directorate of Propulsion Management at Tinker AFB, Oklahoma City, Oklahoma. The IEMP is a separate organization dedicated exclusively to the service of its members. Refer to AFMAN 16-101, Chapter 7.4 for additional details.

C. IEMP SERVICES PROVIDED BY CATEGORY. Refer to AFMAN 16-101, Chapter 7.4 for detailed descriptions.

1. Resolve engine support problems reported to the IEMP
2. Deficiency reports
3. Engine sustainment support
4. Flight and safety problems
5. Technical order revisions
6. Accident and incident reports
7. Maintenance procedures
8. Technical problem resolution

D. COMMUNICATION LINES - The IEMP will serve as the single contact point for engine sustainment on technical, engineering, logistics support, and CIP services provided to members. To facilitate timely communications, each member should establish a single point of contact to process all correspondence to and from the IEMP.

E. IEMP MANAGEMENT REVIEWS - There are two types of review: individual in-country reviews and within-CONUS reviews. The agenda will include a review of projects and their results, financial statuses, common technical problems and goals, and ways of improving the program.

F. ADMINISTRATION -

1. IEMP financial managers will track expenditures for each member and ensure billing to the appropriate FMS case. The status of case expenditures and balances will be provided during the annual reviews or upon request from a member.

2. All tasks undertaken by the IEMP will be assigned a unique project number for management tracking and proper referencing of released correspondence. Security classifications will be observed. While individual member's interests will be taken into account, decisions will be made that are determined to be the best outcome for all involved.

3. A member is responsible for their representatives' travel expenses pertaining to IEMP Reviews. Reference AFMAN 16-101, Chapter 7.4.

4. IEMP participation is assumed to be a continuing requirement unless the member's LOA signatory authority notifies the AFSAC geographic manager (information copy to the IEMP and the SAF/IA Country Director) no less than 180 calendar days prior to the expiration of the current LOA to allow sufficient time to adjust pro rata shares for remaining members.

G. ANNUAL INVENTORY VALIDATION - IEMP members must share program costs on a pro rata basis. A member's share of the IEMP's cost is based on the total quantity of engines possessed by a member at the beginning of the program year. IEMP Chiefs are responsible for annually verifying members' inventory as the basis for developing LOAs. The IEMP will request members provide a listing, including serial number and configuration for accounting traceability. If inventory quantities are not provided in a timely manner, the previous year's inventory, plus or minus any documented changes, will be used.

1. Inventory criterion is that the engine is currently able or could in the future be capable of receiving benefit from IEMP membership. Engines in the following statuses are deemed incapable of receiving benefit from IEMP membership and will be excluded from the inventory:

- a. Destroyed engines/modules
- b. Engines used as, or in, static displays (does not include units set aside or parked)
- c. Engines in non-recoverable storage (units not protected against deterioration)
- d. Engines designated for long-term parts cannibalization

2. Members may occasionally request adjustments to their inventory quantities. The member LOA signatory authority will write a request to the IEMP Chief justifying the adjustment (i.e., destroyed in mishap, transferred to another country, etc.) Inventory disposition information must be provided before the reduction will be approved. Financial adjustments for both inventory increases and decreases will be accomplished in the subsequent program year.

H. IEMP LINE ITEMS - The following line items are included in this LOA in support of the various model series engine. Refer to AFMAN 16-101, Chapter 7.4.12.7 for detailed information.

1. Contract Services. Funds for the Component Improvement Program (CIP)

2. Internal Services. Funds for the operation of the program

Additional/Optional Support and Service Lines - may be included and applied to this program per LOR requirement submission:

3. Overseas Travel and Surveys. Funds studies, surveys, and overseas travel requirements

4. Contract Services. For technical or engineering services that exceed IEMP internal organization capabilities

5. Engine Item(s) Repair and Return Maintenance. For the repair and return of repairable engine parts; parts are typically life tracked parts where FMS and USAF (DOD) parts cannot be intermixed

Note 175. MAINTENANCE - REPAIR/RETURN.

a. Unless otherwise stated herein all work will be performed contractually unless the reparable is categorized as mission essential and excess organic repair capability is available for serially controlled items.

b. The Purchaser should notify AFSAC for specific authorization and shipping instructions prior to the return of reparable. The Purchaser will return reparable in accordance with the input/output schedule provided with authorization. Reparables will be returned in accordance with AFMCMAN 20-2. Purchaser will ensure the DD Form 1348-1 is attached to the reparable and contains type of assistance code designated in the LOA repair/return line, Block 5 (type of assistance code must not be V).

c. Transportation to and from the repair facility is the responsibility of the Purchaser.

d. In accordance with the International Traffic in Arms Regulations (ITAR), the Purchaser is responsible for obtaining the appropriate licenses or exemptions prior to shipping items to the CONUS. The Purchaser must also obtain the appropriate customs clearances, in accordance with the ITAR.

Note 176. PRECISION MEASURING EQUIPMENT (PME) CALIBRATION.

a. In accordance with the International Traffic in Arms Regulations (ITAR), the Purchaser is responsible for obtaining the appropriate licenses or exemptions prior to shipping items to the CONUS. The Purchaser must also obtain the appropriate customs clearances, in accordance with the ITAR.

b. Transportation to and from the repair facility is the responsibility of the Purchaser.

c. Purchaser will notify AFMETCAL/WNMMI, 813 IRVING-WICK DR. WEST, HEATH OH 43056-6116 of model number, serial number, noun, NSN, quantity of items, and equipment discrepancy.

AFMETCAL will then provide the Purchaser with shipping instructions. Return shipping instructions, including point of contact, must be provided at the time PME item requiring calibration is shipped to the PMEL facility.

Note 177. COMPUTER PROGRAM IDENTIFICATION NUMBER.

The Purchaser may submit requirements for Computer Program Identification Number (CPIN) products using AFTO Form 157, citing Letter of Offer and Acceptance (LOA) case identifier and line item number, to the following applicable center in accordance with TO 00-5-17:

For F-16 aircraft, munitions and Mission Planning submit to:

309 SMXG/OBC
6079 WARDLEIGH ROAD, BLDG 1202
HILL AFB UT 84056-5838

For F110 Engines submit to:

AFLCMC/LPSI
3001 Staff Drive, BLDG 3001 Ste. 2AG1107B
Tinker AFB, OK 73145

Note 178. TECHNICAL ORDERS.

a. The Purchaser may submit requirements for technical orders (TOs) by AUTODIN/ILCS, AFSAC On-line, or AFTO Form 187, citing Letter of Offer and Acceptance (LOA) case identifier and applicable line item number, to AFLCMC/LZPTC, 7851 ARNOLD STREET, STE 213, TINKER AFB, OK 73145-5337 in accordance with TO 00-5-19.

b. Unclassified materiel will be shipped to the freight forwarder indicated by the Purchaser on page 1 of the LOA using ORC and DTC indicated in this LOA (reference applicable publications line and codes in Block 6 and 7). Publications that are hand carried to the country, or country representative, will not be charged a transportation cost; ORC A and DTC 4 apply.

c. Classified materiel will be shipped using ORC and DTC indicated in this LOA (reference applicable publications line and codes in Block 6 and 7).

d. Unclassified electronic tech orders (TOs) requisitioned by the purchaser will be uploaded to country electronic TO folders on AFSAC online Report.Web. The purchaser must have a Report.Web account established to access their electronic TOs.

Note 179. COUNTRY STANDARD TECHNICAL ORDERS.

a. The Purchaser may submit requirements for country standard technical orders (CSTOs) by letter, or AFTO Form 187, citing the Technical Manual (TM) Account, CSTO Number, quantity,

Letter of Offer and Acceptance (LOA) case identifier and the line item number to AFLCMC/LZPTC, 7851 ARNOLD STREET, STE 213, TINKER AFB OK 73145-5337 in accordance with TO 00-5-19.

b. Classified materiel will be shipped using ORC and DTC indicated in this LOA (reference applicable publications line and codes in Block 6 and 7).

Note 180. REQUISITIONING B/O.

Requisitions will be forwarded by the Purchaser to AFMC/FNH if by transceiver or to AFSAC, 1822 VAN PATTON DRIVE, WRIGHT PATTERSON AFB OH 45433-5337. Requisitions will cite the Letter of Offer and Acceptance (LOA) three-position case designator in card columns (cc) 48-50 and the last two digits of the applicable line item number in cc 55-56. Purchaser will include appropriate mark for code in cc 33 and valid freight forwarder code in cc 47. Priorities cited in cc 60-61 will be consistent with the assigned force activity designator (FAD).

Note 181. REQUISITIONING D/O.

Requisitions will be input by the USG and will cite the Letter of Offer and Acceptance (LOA) three-position case designator in card columns (cc) 48-50 and the last two digits of the applicable line item number in cc 55-56. Requisition priorities in cc 60-61 will be consistent with the assigned Force Activity Designator (FAD). Requisitions will include Purchaser provided mark for code in cc 33 and freight forwarder code in cc 47.

Note 182. SUPPLY DISCREPANCY REPORTS.

a. Purchaser should submit Supply Discrepancy Reports (SDRs) (Standard Form (SF) 364) to AFLCMC/WFALB, SDR Section, Bldg 209, 5454 Buckner Road, Wright-Patterson AFB OH 45433-5332.

b. Purchasers are encouraged to submit SDRs promptly. There may be a contractor warranty that applies to the discrepant item. The USG's ability to exercise warranty rights on behalf of the Purchaser is limited to the length of time of the warranty. The Purchaser should inquire of the USG whether a contractor warranty applies to a discrepant item and what is the warranty period.

Note 183. SITE SURVEY.

a. This Site Survey will be conducted under the general provisions of AFMAN 16-101. This will include, but not limited to, the main functions outlined in Chapter 3, AFMAN 16-101.

b. This survey will relate to acquisition of the F-16 aircraft system, FMS case LO-D-SAA.

c. For planning purposes only, the USG will assign the following personnel as Team Members:

- (1) Team Chief, FMS Specialist - SAF/IA
- (2) Aircraft Manager
- (3) Aircraft Equipment Specialist
- (4) Table of Allowances
- (5) Training Specialist
- (6) Supply Support Specialist
- (7) Maintenance Specialist
- (8) Publications Specialist
- (9) PMEL Manager
- (10) Logistics Management Specialist
- (11) T-56 Equipment Specialist

d. For planning purposes only, the survey team expects to be in-country within 14 months of LOA signature and funding.

e. The Purchaser will, at its sole expense, assign one or more administrative/clerical personnel and interpreters, to work as required. The Purchaser will, at its sole expense, furnish full logistical support including, but not limited to, transportation, quarters and meals as needed, unless otherwise indicated, in writing, with acceptance of this LOA. Any exclusions of support will be additive costs to the Purchaser and be processed as a Modification. The survey team will prepare and submit a report to SAF/IA and official designated by the Purchaser. A briefing of the report will be given to the Purchaser if desired. The report will be used as a basis for amending FMS case LO-D-SAA if necessary.

f. The survey team will specifically cover, in detail, the present capabilities, concepts, plans and limitations of the Purchaser to acquire and support the 14 F-16 aircraft. Areas of discussion will center around, but not be limited to, the following areas:

- (1) F-16V systems
- (2) Operations
- (3) Training
- (4) Supply
- (5) Maintenance

(6) Foreign Military Sales

(7) Milestones

Note 184. TRAINING.

a. Tuition rates applicable to each order are best estimates only. Initial billing will be at the tuition rate which is current at the time student enters training. Tuition costs for flying courses are estimates based on a syllabus designed to meet the entry level skill of the average student. Tuition rates will be adjusted, when required, based on student proficiency advancement or student non-progression. All prices are subject to adjustment during final cost reconciliation of the case.

b. If clothing and equipment required for training are issued to students, the full replacement price of such issue will be charged to the Purchaser under this case. No clothing or equipment will be issued to students if it is needed for USAF Peacetime Operating Stocks or War Reserve Materiel requirements.

c. The following cancellation requirements are effective 1 August 1998.

(1) Training Contracted/Dedicated for International Customers - Once a contract is let or a quota is confirmed, a 100% penalty (forfeiture) fee will apply if Purchaser fails to send a student to the training, unless the quota is filled by another international student. Dedicated/contract training includes courses which rely on contract support and courses that are designated for international students only. AFSAT will identify those courses which are dedicated/contract training by message to the in-country U.S. Security Assistance Organization on an annual basis.

(2) Training Contracted for a Single International Customer - Under USG direct contract, all costs incurred up to the point of contract cancellation shall be paid. This could include total cancellation charges or partial cancellation charges. Each element of cost will be reviewed and negotiated for a final settlement cost by appropriate USG contracts personnel and the contractor.

(3) All Other Training - There will be a 50% charge for all confirmed training canceled or rescheduled with less than 60 days notification unless the quota is filled by another international student. The penalty (forfeiture) will be applied to all confirmed training within the 60-day window. Additionally, the penalty (forfeiture) will be applied to all training that falls within and outside the 60-day window if the training is part of a sequential pipeline that a student would attend as part of a complete curriculum. AFSAT will identify training which is part of a sequential pipeline by message to the in-country U.S. Security Cooperation Organization on an annual basis. Any cancellation or reschedule of training that was scheduled at the request of the Purchaser, without the required leadtime to cancel/reschedule similarly will incur a cancellation charge.

d. Student(s) must adhere to DoD regulations and publications concerning the administration of international students, including compliance with procedures for safeguarding information and prerequisites for training. Students not adhering to regulations or publications may be eliminated from training.

e. The Purchaser will be responsible for any loss or damage to USG aircraft or other property resulting from training and related activities, and will indemnify the USG against any such loss or damage.

f. Purchaser will be responsible for all student transportation, pay and allowances. To the extent feasible, on-base quarters will be provided at Purchaser's expense to unaccompanied students attending DoD courses. Maid fees and services charges, as appropriate, will be billed directly to the student. No on-base dependent housing will be provided.

g. Medical charges indicated on the Letter of Offer and Acceptance are for medical services at DoD facilities for students under this case. Final billing for services at DoD facilities will be based on actual services rendered, at the rates determined by the Assistant Secretary of Defense Comptroller. Treatment at private facilities may be required when students are undergoing training at a contractor location and no DoD facilities are available or on an emergency, as needed, basis. Such treatment will be charged to this LOA based on actual costs incurred. All medical bills should be sent to AFSAT/FM, 100 H Street East, Suite 5, JBSA Randolph TX 78150-4418.

h. Orders for training must be sent to AFSAT/DO, 100 H Street East, Suite 5, JBSA Randolph TX 78150-4418.

Note 185. SECURITY ASSISTANCE TEAMS (SAT).

a. SAT Mission: To be completed by CM/PM/LM.

b. SAT Composition: For planning purposes, this LOA provides for the following personnel:

Grade	Specialty	Position
TBD	TBD	TBD

c. For planning purposes, personnel will serve unaccompanied tours not to exceed 179 days.

d. Programmed personnel may operate equipment only to the extent required to perform services within the scope of the LOA, including but not limited to flying training evaluation checks (such as mission or instrument evaluation flights) that are necessary to ensure performance of such services. All associated costs are borne by the Purchaser.

e. Training conducted by SAT personnel will be conducted using the performance objectives and standards of the USAF. Exceptions to USAF standards may be considered on a case-by-case basis.

f. Students to be trained by SAT personnel will meet the course prerequisites established for CONUS training. Exceptions to meeting course prerequisites may be considered on a case-by-case basis.

g. In the absence of a standardization agreement or other written arrangement on ground and aircraft accident investigation procedures between the United States and Purchaser, the following procedures will be followed:

(1) Class A and B mishaps involving USAF persons, aircraft or property will be investigated by a combined board of officers from the USAF and Purchaser.

(2) A Class A mishap will have occurred whenever a person's life is lost, an aircraft is destroyed, or an event takes place involving an aircraft in which more than \$2 million total damage is suffered to the aircraft, surrounding property, or a combination of the two.

(3) A Class B mishap will have occurred whenever a person suffers a permanent partial disability, or an event takes place involving an aircraft in which more than \$500,000, but less than \$2 million, total damage is suffered to the aircraft, surrounding property, or a combination of the two.

h. Team personnel will not engage in or provide assistance or advice to Purchaser in a combat or potential combat situation.

i. Team personnel will not be used to augment the Security Cooperation Organization (SCO).

j. The Chief of the US Diplomatic Mission will exercise general supervision over the in-country operations and activities of the team through the SCO. Implementation of the LOA will be in accordance with the International Program Directive (IPD), and instructions from the Line Manager, and DoD Security Assistance directives, and procedures.

k. The senior member of the team will be designated as team commander/chief. At each location where a functional unit of the team is established, one member of the unit will be designated as the deputy team commander/chief.

l. Team personnel will be assigned duties and responsibilities by the team commander/chief required to meet the mission referenced in paragraph "a." above. Team mission will not be expanded or changed without written permission of the case manager and must be within the scope of the LOA.

m. The members of the team will be responsible to the Line Manager through the designated team commander/chief and the SCO for the duties, and activities required to meet the team mission.

n. The members of the team may not exercise command, functional authority, or responsibility over personnel of the host armed services, and personnel of the host armed services may not exercise command, functional authority, or responsibility over members of the team. With respect to academic and training matters, team personnel will exercise functional supervision over host country personnel receiving instruction, in coordination with the host armed service leadership.

o. The USG team members will perform the duties of their office with the title and rank that they hold in their US service and will wear corresponding uniform and insignia or civilian clothing, as prescribed by the senior US military officer in country; civilian members will hold the precedence assigned by the team commander/chief in accordance with Civil Service regulations.

p. The Purchaser shall pay all appropriate US Government costs which may include costs for personnel pay and allowances, special training of personnel required to qualify them for

unique SAT duties, transportation, and support costs, including International Cooperative Administrative Support Services (ICASS). The level of support provided under this LOA will not exceed that authorized for other DoD personnel in country.

q. The Purchaser shall provide, at no cost to team members or the USG, support services (to be arranged and verified by the SCO prior to the arrival of team members in-country) to include but not limited to:

(1) Adequate office space and administrative support for team members in their primary work areas to include desk, chair, filing cabinet, telephone, general office supplies, and cleaning.

(2) Travel clearance documents for all team members valid for the duration of the assignment (to include appropriate base passes and clearances). The Purchaser will ensure immediate customs clearance for all items of equipment and supplies required for the accomplishment of the mission. The team commander/chief will provide a detailed list of supplies and equipment at least fifteen (15) days prior to arrival of the supplies and equipment in country.

(3) Household goods (HHG) shipment authorization in accordance with applicable US regulations, up to full JTR allowance, as required to meet in-country requirements.

(4) Dedicated vehicle(s) for official use, (with/without) driver. Purchaser will provide and fund fuel, maintenance, insurance, and other expenses for these vehicles. Eligible team members will be provided valid driving licenses.

(5) Other required support IAW AFMAN 16-101 or AFI 16-105 (housing, medical, messing, etc.).

(6) Quality of Life (QOL) items. QOL items become the property of the host country when no longer required to support SAT personnel.

r. Case funds will be used for all TDY expenses of team members, related to travel on or before training, and during the period of execution.

Note 186. TECHNICAL COORDINATION GROUP.

A. INTRODUCTION - The Technical Coordination Group (TCG) serves as the single point of contact for providing required technical support to participating countries in the maintenance, modification, and operation of their aircraft, missiles, precision guided munitions and equipment.

B. ORGANIZATION - The TCG is readily identifiable, both by name and function, within the ALC organizational structure. The TCG is a separate organization dedicated exclusively to the service of the members. Refer to AFMAN 16-101, Chapter 7.5 for additional details.

C. TCG SERVICES PROVIDED BY CATEGORY. Refer to AFMAN 16-101, Chapter 7.5 for detailed descriptions.

1. Maintenance Data
2. Deficiency Reports
3. Spares Support
4. Modifications
5. Technical Data
6. AFTO Form 22
7. Configuration Status Accounting
8. Technical Problem Resolution

D. COMMUNICATION LINES - The TCG will serve as the single contact point for TCG technical support services provided to participating countries. To facilitate timely communications with member countries, each member should establish a single point of contact to process all correspondence to and from the TCG.

E. TCG MANAGEMENT REVIEWS - Annual Worldwide Reviews (WWR) and In-Country Reviews are held to review technical projects and results, financial statuses, common technical/maintenance problems and goals, and ways of improving the program.

F. ADMINISTRATION -

1. The TCG will track expenditures for each purchaser and ensure billing to the appropriate cases. The status of case expenditures and balances will be provided during the annual reviews or upon request from a participating member.

2. All tasks undertaken by the TCG will be assigned TCG project numbers for management tracking and proper referencing of released correspondence. Purchaser interests will be taken into account and security classifications will be observed.

3. Member country is responsible for representatives' travel expenses pertaining to TCG Reviews. Reference AFMAN 16-101, Chapter 7.5.

4. TCG participation is assumed to be a continuing requirement unless the country's LOA signatory authority notifies the AFSAC geographic manager (information copy to the TCG, and the SAF/IA Country Director) 180 calendar days prior to the expiration of the current LOA to allow sufficient time to adjust pro rata shares for remaining countries.

G. ANNUAL INVENTORY VALIDATION - TCG members must share program costs on a pro rata basis. A participant's share of TCG cost is based on the total quantity of aircraft/missiles/LANTIRN possessed by a member at the beginning of the program year. TCG Chiefs are responsible for annually verifying member countries' inventory as the basis for developing LOAs. The TCG will request members provide a listing including aircraft tail numbers or number of missiles and configuration for accounting traceability. If inventory quantities are not provided in a timely manner, the previous year's inventory, plus or minus any documented changes, will be used.

1. Inventory criterion is that the aircraft, missile, or LANTIRN POD is currently able or could in the future be capable of receiving benefit from TCG membership. Systems in the following statuses are deemed incapable of receiving benefit from TCG membership and will be excluded from the inventory.

- a. Destroyed units.
- b. Units used as or in static displays (does not include units set aside or parked).
- c. Units in non-recoverable storage (units not protected against deterioration).
- d. Units designated for long-term parts cannibalization.

2. Systems undergoing modification/PDM will continue to be charged pro rata since the country may require assistance from the TCG. The TCG Chief is the final authority on whether a unit should be included in the LOA chargeable inventory.

3. Countries may occasionally request adjustments to their inventory quantities. The member country's LOA signatory authority will request in writing to the TCG Chief, stating the justification for the adjustment (destroyed in mishap, transferred to another country, etc.). Inventory disposition information must be provided before the reduction will be approved. Financial adjustments for both inventory increases and decreases will be accomplished in the subsequent program year.

H. TCG LOA LINE ITEMS - The following line items will be included. Refer to AFMAN 16-101 for detailed information.

- 1. Internal Services. Provides funds for operation of the program.
- 2. Contract Services. Funds external contractor support.
- 3. Studies and Surveys. Funds overseas travel requirements. (Optional)

Note 187. SYSTEM SALE SUPPORT.

- a. This system is planned by USAF to remain in the USAF inventory until approximately 2033.
- b. Configuration: ADVANCED MEDIUM-RANGE AIR-TO-AIR (AMRAAM)
- c. The spares, support equipment and munitions line items subject to this paragraph are for planning purposes only. A Joint Provisioning Conference is required and will be convened to definitize line items and quantities for equipping the Purchaser. The cost estimates will be adjusted when any necessary surveys and provisioning have been completed. This conference should commence within 90 days after acceptance.
- d. Follow-on support and follow-on training are not included in this offer.
- e. In conjunction with the Purchaser, the USG will develop an FMS Management Plan along the general provisions described in AFMAN 16-101.
- f. Insurance, if desired, should be obtained directly from commercial sources unless a specific request has been made to the USG for the USG to obtain the insurance.

- g. There are no agent's fees involved in this FMS.
- h. Program Management Services relate to program management functions that exceed routine FMS case management.
- i. The estimates for support items do not include a factor for the Purchaser's War Reserve Materiel (WRM).

Note 188. ENHANCED END USE MONITORING (EEUM).

1. The F-16 sub-systems, specifically the Active Electronically Scanned Array (AESA) Radars, Digital Electronic Warfare Systems (DEWS) and Advanced Display Core Processors II (ADCP II) are Critically-Controlled Assets (CCAs) that require United States (US) control and Enhanced End Use Monitoring (EEUM). The F-16 aircraft, associated sub-systems and any spares will be based at Slovakia to support aircraft operations. The Purchaser agrees to comply with the US control, security and accountability measures stated below that are associated with these defense articles for their life-cycle and allow United States Government (USG) end-use, security and accountability verifications.
2. Cost of Implementing Security Control Measures: The Purchaser will bear full costs for compliance with the security requirements stipulated in this Letter of Office and Acceptance (LOA). The F-16 Security Assistance Program Manager (SAPM) will contract a US Contractor on behalf of the Purchaser to perform all functions related to US control of F-16 sensitive sub-systems and construction of Performance-Based Logistics (PBL) facilities for storage of these systems. Contractor cost line is on the F-16 support case, LO-D-SAA.
3. The SAPM will assign a USG security manager to manage and coordinate with Slovakia security authorities to implement the required security measures for the F-16 sub-systems. The USG security manager will develop a LOA Security Instruction (LSI) approved by the Director, International Security Programs, Defense Technology Security Administration, and Office of the Under Secretary of Defense for Policy. The LSI establishes procedures and assigns responsibilities for implementation of security requirements prescribed by this security note. The LSI provides instructions to all Slovakia and US personnel regarding the classification of information and equipment as well as specific security procedures including US control of CCA-designated items, USG end-use, accountability and security verifications, the handling and transfer of classified materials, physical security parameters and visit procedures. The USG security manager will leverage previously established security agreements, such as the US - Slovakia Joint Security Agreement to minimize redundant and duplicative security requirements.
4. PBL Certification: After construction is complete and prior to the delivery of the F-16 aircraft or any sensitive or classified components as defined by the USG, a PBL certification inspection will be performed by the USG. This inspection will ensure that all aspects of this security plan are understood and implemented by the Purchaser, its agents, officers, employees, and employees of its contractors prior to delivery of any F-16 aircraft and associated sensitive sub-systems. The certification inspection will determine if Slovakia intrusion detection system (IDS) and closed circuit television (CCTV) system meets US standards. If the IDS/CCTV system does not meet US standards, the F-16 SAPM will procure and install an appropriate IDS/CCTV system on behalf of the Purchaser. A copy of

the approved certification inspection must be kept on-site and shall be made available to authorized US Contractor personnel and/or USG officials upon request.

5. Physical Security: The F-16 sub-systems requiring US control by authorized US Contractor Logistics Support (CLS) personnel and required USG security and accountability verification, will be stored in PBL storage facilities certified by the USG. The PBL storage facilities will be designated as a restricted area, controlled and accessible only by authorized US CLS personnel and USG officials with a valid US SECRET security clearance. Identification and design of the storage facilities will be accomplished by the USG. USG representatives will be allowed to verify the security measures and accountability procedures prior to delivery of F-16 aircraft, associated sensitive sub-systems and classified material to include the following requirements:

A. Access: The Purchaser will establish a listing of all personnel who are citizens of Slovakia; have been investigated and cleared for access to Secret Classified Information and material; possess a valid and appropriate security clearance; and have a valid need for access to the F-16 sub-systems requiring US control. The list must be kept to a minimum number of personnel required in order to complete their duties. The Purchaser will provide this list to the USG prior to the delivery of any F-16 sub-systems requiring US control and will report immediately to the USG any changes to the list.

1) Access by persons employed by other than the USG and the Purchaser requires prior third party transfer approval by the US Department of State.

2) The Purchaser must create and maintain a log to document all personnel who access the F-16 sub-systems requiring US control. The log will contain at least the following:

- a. Date and Time
- b. Purpose for accessing the facility
- c. Full Name (Printed)
- d. Signature
- e. National Identification Number

B. Intrusion Detection System: The IDS must have at least two (2) lines of detection, anti-tamper capabilities to detect surreptitious attempts to spoof and tamper sensors, panels, and transmission lines; and detect intrusion to doors, walls, roofs, or vents. The IDS must be monitored 24-hours a day by a central monitoring station with the host security guard force. A security response force must be dispatched within 5-minutes of alarm activation.

C. Surveillance: The IDS must be supplemented with a CCTV, approved by the USG, to provide an immediate visual assessment of all alarm activations. This CCTV system must be tamper-resistant, synchronous to the IDS that is capable of recording incidents upon alarm activation, and have the capacity to play back recordings for at least 60-days. These recordings will be reviewed by CLS personnel on a weekly basis and by USG officials upon request.

D. Storage of F-16 sub-systems requiring U.S. control: When not installed on the aircraft, all F-16 sub-systems requiring U.S. control will be stored in designated PBL storage facilities as follows:

- 1) A room equipped with steel cages secured by at least two (2) high security locks protected by a locked steel door.
- 2) Keys to these locks will be kept in a locked safe that meets U.S. standards.

- 3) No person will have access to more than one of these two (2) keys, and a two-person access control is required to access the storage facility.
- 4) A key control register will be kept for those who access the storage area to record the time, date, and name and national identification number of the person removing/using the keys, including the date and time of their return to the safe.

E. Deployments and Exercises: When aircraft participate in a US-led exercise or deployment away from Sliac Air Base, the Purchaser agrees to store F-16 subsystems and associated spares at a US-controlled facility at the Purchaser's expense. When aircraft participate in an exercise or deployment at a host nation's base with a US-controlled facility, the Purchaser will coordinate with the host nation to store the F-16 subsystems and associated spares at the US-controlled facility at the Purchaser's expense. For all other deployments or exercises where F-16 subsystems and associated spares will be maintained, the Purchaser will submit a Deployment Security Plan to address these security requirements for USG approval prior to the deployment or exercise.

6. Inventories: F-16 sub-systems requiring U.S. control will be inventoried 100% by serial number on a quarterly basis. These inventories will be conducted by authorized U.S. CLS personnel and will be recorded, to include the date and name of the person performing the inventory. The inventories must focus on quantities and physical location. The serial numbers of the controlled sub-systems on-hand at the PBL facilities and sub-systems deployed on aircraft must correspond to serial numbers delivered. If there is a discrepancy, the Purchaser must provide a detailed written report as to why the discrepancy occurred, make every effort to reconcile the discrepancy, and/or immediately report the loss. Inventory and accounting documentation will be retained for five (5) years and made available for review by USG personnel upon request. A register will be established and maintained to record all inventories performed on the F-16 sub-systems requiring U.S. control. USG verification of the security and accountability measures maintained by the Purchaser and the U.S. Contractor will be conducted upon the USG's request, but at least annually. USG officials will be permitted unimpeded access to verify compliance with all the security control measures and accountability procedures stated on the LOA.

7. Transportation of Controlled or Classified Materials: The F-16 sub-systems requiring U.S. control contain sensitive material classified up to and including the Secret level, and require continuous accountability and protective custody from the source of supply to the Purchaser's consignee. Transportation of these sub-systems must meet or exceed USG standards for transporting controlled or classified material. The U.S. Contractor will develop a transportation plan approved by the USG through the Defense Security Service (DSS) for all FMS items entering into the PBL repair cycle. Transportation of controlled or classified material will include the following:

A. From the United States to Slovakia:

- 1) Use a USG controlled transport service (Defense Courier Service, Defense Transportation Service) or DSS cleared freight-forwarder.
- 2) Accompanied by a U.S. Citizen with a U.S. SECRET security clearance.

B. Within Slovakia:

- 1) Accompanied by U.S. Citizen with U.S. SECRET security clearance.
- 2) Transferred to the designated U.S. controlled storage facility to a U.S. Citizen with a U.S. SECRET security clearance.

8. Maintenance: The F-16 sale includes the F-16 Program Office initial acquisition contract and LOA, followed by an F-16 Sustainment contract/LOA. Sustainment is managed jointly by the USG and the U.S. prime contractor. The Organizational-Level maintenance will be conducted in-country only by authorized Purchaser-trained personnel, while Depot-Level maintenance, with some minor exceptions such as software updates, will be conducted in the U.S. under strict U.S. control by the U.S. prime contractor and its subcontractors. F-16 sub-systems requiring U.S. control and other selected non-operational Line Replaceable Units (LRUs) and Line Replaceable Modules (LRMs) will be processed for depot level repair in the U.S. At the Purchaser's expense, the Purchaser agrees to provide U.S. Contractor personnel access to all locations where F-16 aircraft and associated sensitive defense articles are stored. As required by the PBL process, the Purchaser agrees to return all F-16 LRUs/LRMs through the PBL storage facility to obtain replacements. The Purchaser agrees to relinquish the repairable LRU/LRM within two (2) hours after removal from the aircraft, unless other arrangements are authorized by the USG.

- a. Third country nationals, industries or their representatives will not accomplish maintenance functions on F-16 aircraft or any aircraft components, unless approved in writing by the USG.
- b. Defective F-16 aircraft major components will be returned to the OEM or USG designated depot level repair facilities and transported under proper security protection.

9. Unauthorized Destruction, Loss, Theft or Access: The Purchaser agrees to report to the USG within 24 hours through the Office of Military Cooperation, U.S. Embassy any unauthorized destruction, loss, theft, access, or any allegation, report, or evidence of unauthorized attempts to collect information regarding the F-16 aircraft, sub-systems requiring U.S. control, or any other associated aircraft components and technical data. At a minimum, the report must include all available information relative to the unauthorized access and unauthorized attempt to collect information, or the location of the loss, cause of the loss, recovery efforts underway and assistance requested. The USG will determine whether or not to participate in recovery operations.

Note 189. ADVANCED MEDIUM-RANGE AIR-TO-AIR MISSILES (AMRAAM) CLASSIFIED DEFENSE ARTICLES.

1. The purchaser agrees to adhere to the security requirements associated with the Advanced Medium Air-to-Air Missile (AMRAAM) as outlined in the following paragraphs. The purchaser agrees to perform inventory checks and allow U.S. Government inventory verifications.

2. The AMRAAM must be stored in facilities that are at least equivalent in strength to U.S. Air Force (USAF) requirements. Specific requirements for storage must be agreed upon and met prior to delivery of the missile system. U.S. Government representatives must be allowed to verify security measures and procedures prior to the delivery of AMRAAMs.

a. Physical Security/Access Controls: Perimeter fencing, lighting for exterior doors and along perimeter barriers, doors, locks, keys, alarms, and surveillance will be in accordance with U.S. Government requirements. AMRAAM missiles and components will be stored in structures in which all entrances, exits, or other openings like ventilation systems are physically guarded or alarmed. The standards will at least meet the following:

- i. Magazines. Reinforced concrete, arch type, earth covered where construction is at least

equivalent in strength to the requirements of Chapter 5, DoD 6055.9-STD, "Ammunition and Explosive Safety Standards," October 2004, will be used for storage (standards of which will be provided to the purchaser).

ii. Lighting. Lighting will be provided for exterior doors and along perimeter barriers. Security lighting requirements will conform to the ammunition and safety requirements (standards will be provided to the purchaser).

iii. Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by two key-operated high security padlocks and a high security shrouded hasp. Keys will be secured separately to ensure effective two-man control of access (i.e., two authorized persons must be present to enter). Use of a master or multiple key system is prohibited.

iv. Fencing. Fencing will be six foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter.

b. Inventory and Accountability Documentation: The purchaser agrees that all AMRAAM will be 100% inventoried (missile to serial number) on a semi-annual basis. The purchaser will have procedures in place that provide a continuous accounting of missile receipt, transfer, storage, shipment, and/or destruction/ demilitarization. Inventory and accountability documentation maintained by the purchaser will be retained throughout the period of ownership and will be made available for review upon U.S. Government request.

c. Storage of Hardware and Technical Data: Storage of AMRAAM hardware and technical data will meet U.S. standards for safeguarding the missile. The purchaser will maintain strict accountability records on all classified information provided by the U.S. Government related to AMRAAM missiles including extracts and copies. These records will include documentary evidence of any AMRAAMS that are lost or destroyed. Such records will, to the extent possible, be centralized.

3. The purchaser will report immediately to the Security Cooperation Organization (SCO) or other appropriate U.S. Government representative any allegations, confirmed or unconfirmed, of AMRAAM missile hardware, technology or software released, or compromised to unauthorized nationals, third country nationals, or a foreign government. The purchaser will also report any allegation, report, or evidence of unauthorized attempts to collect information on the AMRAAM Program.

4. Military or civilian employees of the purchaser at military establishments will accomplish O-Level (Organizational) and I-Level (Intermediate) maintenance. Third-country nationals, industries or their representatives will accomplish no maintenance functions unless approved in writing by the U.S. Government.

5. Prior to the delivery of the missiles, the U.S. Government will conduct an in-country site survey of all facilities of the purchaser designated for storage of the AMRAAM Weapon System, that includes the missile and all support equipment such as loaders, trailers, and cable harnesses. The site survey team recommendation will be reported to the appropriate organization identified by the purchaser in accordance with the Security Assistance Management Manual (SAMM).

6. The U.S. Government will provide to the purchaser a security checklist and serial numbers that will be referenced during the initial site survey and throughout the life of the AMRAAM Weapon System. The checklist is used to indicate the integrity of security measures in place for AMRAAM storage. Deficiencies identified during the initial site survey must be corrected prior to any AMRAAM deliveries. The purchaser agrees to adhere to security requirements associated with the AMRAAM system for the life of the system.

7. The scope of the review will include but not limited to, an inventory of missiles listed in this offer by serial number, a review of security controls and procedures, inventory and accountability documentation, distribution of assets (i.e. a plan for in-country movement or plan for repair and return), transportation, access controls, storage of hardware and technical data.

8. Transportation of the AMRAAM will meet U.S. standards for safeguarding classified materiel in transit. The transportation plan must be coordinated and approved by Air Force Material Command Security Office prior to delivery of the AMRAAM to purchaser.

9. The purchaser will obtain U.S. Government disposition instructions that either direct transporting AMRAAM missile sections back to the U.S. Government or another designated staging area, and/or comprehensive guidance on demilitarization/ disposal management for in-country incineration. The U.S. Government disposition instructions indicate parties in the U.S. Government that must be contacted prior to any demilitarization/ disposal effort.

Note 190. COMMUNICATIONS SECURITY (COMSEC) ENHANCED END-USE MONITORING (EEUM) - NATO MEMBERS, AUSTRALIA OR NEW ZEALAND - FMS.

This LOA provides COMSEC products that require physical security and accountability as set forth in the following agreements and documents (not all may be applicable).

1. NATO Security Agreements including implementing directives and policies promulgated by the NATO Military Committee, NATO Communications and Information Agency, (NCI Agency), NATO Office of Security and other NATO organizations.

2. Bilateral and/or multilateral Communications Security and other security agreements between the U.S. and the purchaser.

The purchaser is not authorized to perform repairs, maintenance beyond organizational-level maintenance nor receive information, training or material pertaining to repair and/or maintenance of the COMSEC equipment provided on this LOA without the express written consent of the U.S. National Security Agency (NSA).

The purchaser agrees that, upon U.S. Government request, the COMSEC products and the purchaser's inventory and accountability records will be made available to U.S. representatives for the purpose of conducting a compliance assessment with the requirements in agreements and documents above (not all may be applicable). This assessment will not be a COMSEC account audit and will not include an inspection of keying material.

Note 191. GLOBAL POSITIONING SYSTEM (GPS)/PRECISE POSITIONING SYSTEM (PPS) - HARDWARE SECURITY.

In accordance with Department of Defense Global Positioning System (GPS) Security Policy, Interim International Supplement, current version, the purchaser/benefitting country is authorized to receive the GPS Precise Positioning System (PPS) equipment identified in this LOA. The following security requirements apply:

1. The purchaser/benefitting country is responsible for accountability by quantity for GPS PPS Host Application Equipment (HAE) purchased on this LOA. The purchaser must account for the GPS PPS HAE by performing equipment inventories at least annually and whenever there is a change in personnel responsible for GPS PPS HAE. Periodic audits will be performed by the GPS Directorate. Any incident involving potential unauthorized access to, or tampering with, theft, or loss of GPS PPS HAE must be reported to the US GPS Controlling Authority, U.S. Strategic Command (USSTRATCOM/J673) SATCOMCOMSEC@STRATCOM.MIL, and GPS Directorate Security Office (GPES) SMC.GP.PPO.QUAD@US.AF.MIL.
2. Prior to delivery of the GPS PPS equipment to a U.S. or foreign contractor for integration, the purchaser/benefitting country must request and obtain U.S. Department of State Third Party Transfer (TPT) approval. TPT approval is required, unless the U.S. or foreign contractor is working under a contract pursuant to an FMS case.
3. If the purchaser/benefitting country decides to discontinue use, or the GPS PPS equipment is no longer wanted, contact the Global Positioning Systems Directorate for disposition instructions (Los Angeles Air Force Base; 483 North Aviation Blvd; El Segundo. CA 90245-2808; GPSWFMS@US.AF.MIL). Destruction of GPS PPS Equipment is limited to only authorized facilities. The purchaser is responsible for the associated costs for the shipping and demilitarization of the GPS PPS equipment.

Note 192. AIRCRAFT FERRYING - FMS (PURCHASER-OWNED).

The U.S. Government will provide for ferrying of aircraft to the point of delivery specified in this LOA.

1. The purchaser grants the U.S. Government possession of the aircraft for the purposes of this LOA. The title to the aircraft will remain with the purchaser.
2. The aircraft will be marked with appropriate U.S. Government markings. The purchaser is liable for the cost of placing such markings on the aircraft and is responsible for removing such markings upon gaining possession of the aircraft.
3. The U.S. Government will not be subject to or held liable for any import fees, duties, or other charges levied by the purchaser.
4. Date of delivery to final destination will be contingent upon the receipt of necessary over flight and other clearances.
5. The purchaser is liable for all en route costs including, but not limited to, any maintenance required to ensure that the aircraft is in a safe condition, in accordance with current U.S. Government regulations, prior to flight.
6. It is agreed that there will normally be no U.S. Government/purchaser splits in crews.

Any U.S. Government/purchaser split in crew composition must be approved by the IA based upon a request submitted by the purchaser setting forth the reasons for the request, the desired crew composition, and the aircraft qualifications of proposed purchaser crew members. If split crews are used, the aircraft commander must be an officer of the U.S. Government who will have command and control over the aircraft. If more than one aircraft is being ferried, the designated flight leader will be an officer of the U.S. Government and will have command and control over all aircraft.

Note 193. AMMUNITION AND OTHER EXPLOSIVES.

The U.S. Government is a self-insurer and, in this connection, your attention is directed to Standard Terms and Conditions 1.2 and 3.1. The Department of Defense will employ the same inspection procedures for ammunition and other explosives as would be used in the procurement of these types of items for itself. Lot production of ammunition and other explosives, however, carries risks associated with the items' resultant performance. This risk is assumed by the U.S. Government in procurement for its own use, and this risk is also assumed by the purchaser in procurement for its use under this Offer. Accordingly, financial restitution will not be made for claims made on SF 364 Supply Discrepancy Report (SDR) (see Standard Condition 5.4) for deficiencies pertaining to these items unless such claims involve damage due to U.S. Government actions with respect to compliance with applicable inspection criteria and procedures, or U.S. Government actions with respect to packing, crating, handling, or transportation, or unless the U.S. Government can obtain equal restitution from its contractor.

Note 194. NONRECURRING COSTS - APPLY.

Nonrecurring Costs (NC) apply to line item(s) 001-003 and 005-020 of this FMS case and are included within the cost of the line item.

Note 195. NONRECURRING COSTS - NON-U.S. GOVERNMENT CHARGES.

Special Nonrecurring Costs (NC) apply to line item(s) 004 and 021 of this FMS case and are included within the cost of the line item. These costs are being collected on behalf of another country and cannot be waived by the U.S. Government.

Note 196. PERSONNEL PROTECTION AND RELATED COSTS.

1. Passports, Visas, Licenses, and Permits.

a. The U.S. Government and/or U.S. Government contractor cost and delivery estimates herein anticipate the purchaser will, within the framework of its laws, ensure the timely issuance of work, entry, or exit visas; work, vehicle operator, residence, or in-country travel permits; and any other appropriate licenses or permits required of the personnel, including dependents, to carry out this effort.

b. U.S. Government and/or U.S. Government contractors will be responsible for timely and complete submittal of the necessary information and forms directly to the appropriate purchaser agency for the required passports, visas, licenses, or permits. The U.S. Government and/or U.S. Government contractors will be responsible for the sponsorship of its employees and their dependents and will process said permits directly with the appropriate purchaser agency.

2. Access. U.S. Government and/or U.S. Government contractor cost and delivery schedules herein anticipate that U.S. personnel in country will be authorized, at no cost, reasonable access to all data, plans, reports, or other information and all existing and proposed offices, sites, and areas within the country as required to accomplish this effort.

3. Export of Data. U.S. Government and/or U.S. Government contractor personnel will not be required or expected to deliver to the purchaser, nor to any person or entity not a citizen of the U.S., any technical data produced or utilized under this LOA until the purchaser has been furnished with clear evidence that such delivery of the data is (1) approved by the U.S. State Department pursuant to the International Traffic in Arms Regulation, or (2) approval is not required.

4. Taxes, Duties, and Charges for Doing Business. U.S. Government and/or U.S. Government contractor contracts(s) implementing this LOA will include the clause entitled "Taxes Foreign Fixed-Price Contracts (June 2003)" set forth in Federal Acquisition Regulation (FAR) Subsection 52.229-6 and/or the clause entitled "Taxes-Cost-Reimbursement Contracts (March 1990)" set forth in FAR Subsection 52.229-8 depending on acquisition plans; therefore, price and delivery estimates within this LOA anticipate the following:

a. Property, materiel, equipment, household furniture, appliances, and supplies imported into the country by U.S. Government and/or U.S. Government contractors exclusively for use in support of the U.S. Government and/or U.S. Government contractors and its personnel and consigned and marked as required or approved by the U.S. Government will be exempt from import and export duties, taxes, licenses, excises, imposts, and any other identifiable charges. The U.S. Government and/or U.S. Government contractor will maintain an inventory control and accounting system adequate to reflect the usage and disposition of all U.S. Government and/or contractor-owned property that has entered the country duty-free under this LOA.

b. The purchaser, its agencies, and political subdivisions will levy no taxes or fees (including taxes on individual or corporate income or property, customs and import duties, or other taxes on employee personal household goods, supplies and personal effects imported into the country for personal use) on the U.S. Government and/or U.S. Government contractor, its employees, or the dependents of such employees.

c. If any charges under 4.a. or 4.b. are imposed by the purchaser, costs thereby incurred by the U.S. Government and/or U.S. Government contractor will be reimbursed to the U.S. Government and/or U.S. Government contractor at cost, including applicable overhead and General and Administrative, but excluding profit, out of national funds to be provided by the purchaser under this LOA.

5. Security. U.S. Government and/or U.S. Government contractor price and delivery estimates anticipate that the purchaser will provide adequate security to protect personnel and

property associated with this LOA and located on purchaser military bases, installations, or other designated work sites.

Note 197. STATUS OF FORCES AGREEMENT (SOFA) .

U.S. Government military and civilian personnel present in the territory of the Slovak Republic for the purpose of implementing this LOA shall be entitled to all of the rights, privileges, and immunities accorded in the Agreement between the Parties to the North Atlantic Treaty regarding the status of their forces, dated 19 June 1951, and any related implementing agreements.

Note 198. TRANSPORTATION SERVICES THROUGH DTS.

1. The U.S. Government agrees to provide transportation services for the items identified in this LOA to the point of delivery. The purchaser's property will be transported at the purchaser's risk.

2. The purchaser will accept U.S. Government delivery listings as the basis for billing and proof of shipment.

3. The purchaser will accept responsibility for clearance of materiel through its customs at the Point of Debarkation (POD) and for movement of the materiel from its POD to the ultimate in-country destination.

4. The purchaser will appoint a duly authorized official to accept and sign for materiel at the POD, and submit outturn message and report.

5. The purchaser will absorb losses of materiel the U.S. Government does not in fact recover from an independent carrier or handler, including where the U.S. Government is self-insured.

6. The purchaser will self-insure such shipments, or obtain commercial insurance without any right of subrogation of any claim against the U.S.

7. The U.S. Government will assist the purchaser in processing any claims that may arise for lost or damaged shipments, in the same manner it processes claims for U.S. Government-owned materiel. Collection of revenue, if any, resulting from approved claims will be credited to the purchaser's account.

8. If the purchaser proposes to take delivery and custody of the classified materiel in the U.S. and use its own facilities and transportation for onward shipment to its territory, a Transportation Plan is required. The Transportation Plan is developed by the DoD Component that prepares the LOA in coordination with the purchasing government as outlined in the Security Assistance Management Manual, Chapter 3. The purchaser may obtain assistance in the development of the Transportation Plan with its cleared freight forwarder. Further, the purchaser will notify the Implementing Agency of any changes as they occur to the Transportation Plan. The Implementing Agency that initiates the FMS transaction will designate the security officials who are authorized to evaluate the Transportation Plan to

determine whether the plan adequately ensures protection of the highest level of classified materiel involved. The purchaser will be notified of the approval or disapproval of the plan and any changes. If disapproved, the purchaser will be notified of the reason for disapproval and, when possible, changes that would be acceptable to the U.S. Government. As an alternative, the U.S. Government will ship the classified materiel by the Defense Transportation System.

Note 199. CASE CLOSURE (ACCP).

The estimated closure date is 24 months after the date of projected final delivery or service performance.

Note 200. SUPPLY DISCREPANCY REPORT (SDR) TIME LIMITS.

Pursuant to paragraph 5.4 of the Standard Terms and Conditions with regard to Supply Discrepancy Reports (SDR), the purchaser agrees to report misdirected or unordered shipments. The purchaser further agrees to report such shipments containing items that are identified as classified/sensitive materiel, and/or arms, arms parts, or explosives, within 24 hours of discovery, regardless of dollar value, for disposition instructions from the U.S. Government. The purchaser agrees to ship such classified/sensitive materiel, and/or arms, arms parts, or explosives within 30 days of U.S. Government direction for such return. For all other items, the purchaser agrees to ship discrepant articles within 180 days of receiving U.S. Government direction for such return. When appropriate, the U.S. Government may direct an expedited return of an exemplar of the discrepant articles prior to issuing further direction.

Note 201. CONTRACT ADMINISTRATION SERVICES (CAS) SURCHARGE.

For any lines on this LOA document with a Source of Supply of 'X' or 'P', the Contract Administration Services (CAS) surcharge rate apply: for Contract Administration, .50%; for Quality Assurance and Inspection, .50%; and for Contract Audit, .20%. CAS has only been applied to the portion of "X" - coded line items expected to come from procurement.

Note 202. ACCESSORIAL CHARGES.

1. A transportation charge has been applied to the applicable portions of line item number(s) 003, 005-008, 010-019, 022-024, 028-039, 042, 044, 049-051, 054, 055, 057-062, 064-067, 070, 071, 073, 076-080, 082, 086, 088, 090, 104(SDZ), 105(SEA), 107(SEC), 108(SED), 112-114(SEH-SEJ), 116-124(SEL-SET), 137(SFG), 138(SFH), and 140-142(SFJ-SFL).
2. A PC+H charge has been applied to the applicable portions of line item number(s) 032, 037, 042, 043, 055, 056, 060, 061, 065, 076, 077, 079, 081, 088-090, 113(SEI), 115(SEK), 116(SEL), 120(SEP), 125(SEU), 137(SFG), 138(SFH), 141(SFK), and 142(SFL).

Note 203. ADMINISTRATIVE SURCHARGE.

An administrative surcharge of 3.5% has been applied to line(s) 001-142 (SDV-SFL), 351, 700-716, and 761-763.

Estimated Deliveries by Quarter

LINE NUMBER : 001
MASL : 1510F16CN0ENG
DESCRIPTION : AIRCRAFT FIGHTER F-16C WITHOUT ENGINES

ITEM CODE : 12

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	1
2023	3	5	2	0

Item Quantity : 12

Total Quantity For Line 001 : 12

LINE NUMBER : 002
MASL : 1510F16DN0ENG
DESCRIPTION : AIRCRAFT FIGHTER F-16D WITHOUT ENGINES

ITEM CODE : 2

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	1

Item Quantity : 2

Total Quantity For Line 002 : 2

LINE NUMBER : 003
MASL : 28400010GE129
DESCRIPTION : ENGINE JET F110 GE-129, AIRCRAFT FIGHTER F-16C/D FALCON
ITEM CODE : Engines

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	2	4
2023	3	5	2	0

Item Quantity : 16

Total Quantity For Line 003 : 16

LINE NUMBER : 004
MASL : 1280PRGD1SGEN
DESCRIPTION : PROGRAMMABLE DISPLAY GENERATOR, IMPROVED
ITEM CODE : 14

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	3
2023	3	5	2	0

Item Quantity : 14

Total Quantity For Line 004 : 14

LINE NUMBER : 005
MASL : 14100A1M120C7
DESCRIPTION : MISSILE, AMRAAM, AIM-120C7

ITEM CODE : 28

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2024	8	12	8	0

Item Quantity : 28

Total Quantity For Line 005 : 28

LINE NUMBER : 006
MASL : 14200AMRAAMGS
DESCRIPTION : GUIDANCE SECTION, AMRAAM, AIM-120-7

ITEM CODE : 1

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2024	0	1	0	0

Item Quantity : 1

Total Quantity For Line 006 : 1

LINE NUMBER : 007
MASL : 144001315LAU9
DESCRIPTION : LAUNCHER, MULTI-PURPOSE, LAU-129

ITEM CODE : LAU-129A/A

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	30	30	0

Item Quantity : 60

Total Quantity For Line 007 : 60

LINE NUMBER : 008
MASL : 1005000566753
DESCRIPTION : GUN, ANTI-AIRCRAFT, M61A1 20MM

ITEM CODE : M61A1 Gun

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	4	4	4	3

Item Quantity : 15

Total Quantity For Line 008 : 15

LINE NUMBER : 009
MASL : 1270000SN1PER
DESCRIPTION : POD, TARGETING, SNIPER W/SHIPPING CONTAINER

ITEM CODE : 2020

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	2	0	0	0

Item Quantity : 2

ITEM CODE : 2021

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	2	2	0	0

Item Quantity : 4

Total Quantity For Line 009 : 6

LINE NUMBER : 010
MASL : 132500000F243
DESCRIPTION : BOMB MK82 FILLED INERT

ITEM CODE : BOMB GP MK82-0,1 INE

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2023	0	36	0	0

Item Quantity : 36

Total Quantity For Line 010 : 36

LINE NUMBER : 011
MASL : 132500000MK82
DESCRIPTION : BOMB MK82 500 LB GP

ITEM CODE : MK-82s

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2023	0	0	324	0

Item Quantity : 324

Total Quantity For Line 011 : 324

LINE NUMBER : 012
MASL : 1325016428154
DESCRIPTION : BOMB, JDAM, TAIL KIT, KMU-572F/B

ITEM CODE : KMU-572F/B

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	3
2022	147	0	0	0

Item Quantity : 150

Total Quantity For Line 012 : 150

LINE NUMBER : 013
MASL : 1325015138041
DESCRIPTION : MXU-650C/B AFG, GBU-12

ITEM CODE : MXU-650s

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	204
				Item Quantity : 204
				Total Quantity For Line 013 : 204

LINE NUMBER : 014
MASL : 1325015220553
DESCRIPTION : GUIDANCE SECTION, GUIDED BOMB, MAU-169H(D-2)/B, CCG, GBU-10/12/16

ITEM CODE : MAU-169H(D-2)/B

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	12
				Item Quantity : 12
				Total Quantity For Line 014 : 12

LINE NUMBER : 015
MASL : 1325015616849
DESCRIPTION : MXU-650K/B AFG

ITEM CODE : MXU-650K/B

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	3
2022	17	0	0	0

Item Quantity : 20

Total Quantity For Line 015 : 20

LINE NUMBER : 016
MASL : 1325015813187
DESCRIPTION : GUIDANCE SECTION, GUIDED BOMB, MAU-209 C/B, CCG, GBU-10/12/16

ITEM CODE : MAU-209s

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	212

Item Quantity : 212

Total Quantity For Line 016 : 212

LINE NUMBER : 017
MASL : 1325MAU210CCG
DESCRIPTION : ENHANCED COMPUTER CONTROL GROUP, MAU210

ITEM CODE : MAU210

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	3
2022	17	0	0	0

Item Quantity : 20

Total Quantity For Line 017 : 20

LINE NUMBER : 018
MASL : 1325015758162
DESCRIPTION : FMU-152A/B FUZE AND ACCESSORIES (UNIVERSAL)

ITEM CODE : FMU-152A/B

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	3
2022	297	0	0	0

Item Quantity : 300

Total Quantity For Line 018 : 300

LINE NUMBER : 019
MASL : 6605GPS1NSEG1
DESCRIPTION : EMBEDDED GPS/ INS (EGI) W/GPS SECURITY DEVICES, AIRBORNE
ITEM CODE : EMBEDDED GPS/ INS (E

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	4	4	4	4

Item Quantity : 16

Total Quantity For Line 019 : 16

LINE NUMBER : 020
MASL : 5841SABR0AESA
DESCRIPTION : AN/APG-83 AESA SABR RADAR
ITEM CODE : 15

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	4
2023	3	5	2	0

Item Quantity : 15

Total Quantity For Line 020 : 15

LINE NUMBER : 021
MASL : 5975MMC7000AH
DESCRIPTION : MODULAR MISSION COMPUTER (MMC) 7000AH
ITEM CODE : 15

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	3
2023	3	5	2	0

Item Quantity : 14

Total Quantity For Line 021 : 14

LINE NUMBER : 025
MASL : 692001CTM120C
DESCRIPTION : MISSILE, AMRAAM, TRAINING CATM-120C
ITEM CODE : CATM-120C

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	0	0	8

Item Quantity : 8

Total Quantity For Line 025 : 8

LINE NUMBER : 027
MASL : 120000JHMCS11
DESCRIPTION : CUEING SYSTEM, JOINT HELMET-MOUNTED, VERSION II
ITEM CODE : 14

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	3
2023	3	5	2	0

Item Quantity : 14

Total Quantity For Line 027 : 14

LINE NUMBER : 028
MASL : 1305014518566
DESCRIPTION : 20 MM PGU-27A/B TP
ITEM CODE : PGU-27

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	20000	0	0

Item Quantity : 20000

Total Quantity For Line 028 : 20000

LINE NUMBER : 029
MASL : 1305014518675
DESCRIPTION : 20MM PGU28A/B

ITEM CODE : PGU-28

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	10000	0	0
Item Quantity :				10000
Total Quantity For Line 029 :				10000

LINE NUMBER : 030
MASL : 1377010378650
DESCRIPTION : CARTRIDGE, IMPULSE, BBU-36/B

ITEM CODE : BBU-36 A/Bs

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	0	4140	0
Item Quantity :				4140
Total Quantity For Line 030 :				4140

LINE NUMBER : 031
MASL : 1377014561933
DESCRIPTION : CARTRIDGE, IMPULSE, BBU-35/B

ITEM CODE : BBU-35 A/Bs

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	1080	0	0
Item Quantity :				1080
Total Quantity For Line 031 :				1080

LINE NUMBER : 032
MASL : 1325015484634
DESCRIPTION : BOMB COMPONENT, SENSOR, PROXIMITY, DSU-33D/B

ITEM CODE : DSU-33s

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	0	20
Item Quantity :				20
Total Quantity For Line 032 :				20

LINE NUMBER : 033
MASL : 1325016168809
DESCRIPTION : DSU-38A/B USED IN GBU-54 WITH PROX SENSOR
ITEM CODE : DSU-38A/B

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	0	3
2022	47	0	0	0

Item Quantity : 50

Total Quantity For Line 033 : 50

LINE NUMBER : 034
MASL : 1370012968395
DESCRIPTION : MJU-7/B, FLARE,CART, L463
ITEM CODE : MJU-7 A/Bs

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	0	4140	0

Item Quantity : 4140

Total Quantity For Line 034 : 4140

LINE NUMBER : 035
MASL : 58210ANARC238
DESCRIPTION : RADIO, SINGARS AN/ARC-238

ITEM CODE : 15

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	3
2023	3	5	3	0

Item Quantity : 15

Total Quantity For Line 035 : 15

LINE NUMBER : 036
MASL : 58950ANAPX126
DESCRIPTION : AN/APX-126 ADVANCED IDENTIFICATION FRIEND OR FOE (IFF) COMBINED INTERROGATOR TRANSPONDER

ITEM CODE : 15

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	1	3
2023	3	5	3	0

Item Quantity : 15

Total Quantity For Line 036 : 15

LINE NUMBER : 037
MASL : 586500ANALE47
DESCRIPTION : DISPENSER, ELECTRONIC COUNTERMEASURE AN/ALE-47
ITEM CODE : AN/ALE 47

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	6	6	4

Item Quantity : 16

Total Quantity For Line 037 : 16

LINE NUMBER : 038
MASL : 9H6A00NSINTEL
DESCRIPTION : NON-STANDARD INTELLIGENCE & ELECTRONIC WARFARE EQUIPMENT - AIRBORNE
ITEM CODE : AIDEWS Classified

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	8	5	3

Item Quantity : 16

Total Quantity For Line 038 : 16

LINE NUMBER : 039
MASL : 5810015393414
DESCRIPTION : KIV-78 CRYPTOGRAPHIC APPLIQUE

ITEM CODE : KIV-78

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	16	0

Item Quantity : 16

Total Quantity For Line 039 : 16

LINE NUMBER : 040
MASL : 6625015354586
DESCRIPTION : COMMON MUNITION BIT EQP+

ITEM CODE : CMBRE

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	3	0	0
2022	0	2	0	0

Item Quantity : 5

Total Quantity For Line 040 : 5

LINE NUMBER : 041
MASL : 6625015438090
DESCRIPTION : ADU-891/E ADAPTER GROUP COMPUTER TEST SET
ITEM CODE : ADU-891(V)/E

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	2	0	0
2022	0	1	0	0

Item Quantity : 3

Total Quantity For Line 041 : 3

LINE NUMBER : 042
MASL : 702200000JMPS
DESCRIPTION : JOINT MISSION PLANNING SYSTEM (JMPS) WITH UNIQUE PLANNING COMPONENTS
ITEM CODE : JMPS

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2023	0	0	1	0

Item Quantity : 1

Total Quantity For Line 042 : 1

LINE NUMBER : 043
MASL : 709Z000CLASSW
DESCRIPTION : SOFTWARE, CLASSIFIED

ITEM CODE : CPINs

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2023	0	0	0	1

Item Quantity : 1

Total Quantity For Line 043 : 1

LINE NUMBER : 044
MASL : 709Z000CLASSW
DESCRIPTION : SOFTWARE, CLASSIFIED

ITEM CODE : CLSW

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	1	0	0

Item Quantity : 1

Total Quantity For Line 044 : 1

LINE NUMBER : 045
MASL : 709Z000CLASSW
DESCRIPTION : SOFTWARE, CLASSIFIED

ITEM CODE : 1

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2020	0	1	0	0
2021	0	0	0	1
2023	0	1	0	0

Item Quantity : 3

Total Quantity For Line 045 : 3

LINE NUMBER : 046
MASL : 709Z000CLASSW
DESCRIPTION : SOFTWARE, CLASSIFIED

ITEM CODE : Classified Software

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2024	0	20	0	0

Item Quantity : 20

Total Quantity For Line 046 : 20

LINE NUMBER : 093
MASL : 5810010000UTM
DESCRIPTION : TELEMETRY FOR PRECISION ATTACK MUNITIONS

ITEM CODE : Telemetry

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	6	0

Item Quantity : 6

Total Quantity For Line 093 : 6

LINE NUMBER : SDZ
MASL : 14200AMRAAMCS
DESCRIPTION : AIM-120 AMRAAM CONTROL SECTION

ITEM CODE : 1

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2024	0	1	0	0

Item Quantity : 1

Total Quantity For Line SDZ : 1

LINE NUMBER : SEJ
MASL : 581100NSPYQ10
DESCRIPTION : KEY LOADER, SIMPLE, AN/PYQ-10C

ITEM CODE : 3

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2022	0	0	2	1

Item Quantity : 3

Total Quantity For Line SEJ : 3

LINE NUMBER : SEM
MASL : 1325016076844
DESCRIPTION : BOMB PRACTICE, 500LB BDU-50D/B

ITEM CODE : BDU-50s

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2021	0	0	150	0

Item Quantity : 150

Total Quantity For Line SEM : 150

LINE NUMBER : SES
MASL : 137000000LY07
DESCRIPTION : RR-170 CHAFF LY07 NON EXP

ITEM CODE : RRr-170 CHAFF

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2019	0	0	0	1080
				Item Quantity : 1080
				Total Quantity For Line SES : 1080

LINE NUMBER : 700
MASL : 07910DBFSPTEW
DESCRIPTION : SUPPORT, DOD DATABASE, ELECTRONIC WARFARE PROGRAMMING OF THE DEFINED EW SYSTEM

ITEM CODE : 1

<u>Calendar Year</u>	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>
2019	0	1	0	0
2021	0	1	0	0
2023	0	1	0	0
				Item Quantity : 3
				Total Quantity For Line 700 : 3

LETTER OF OFFER AND ACCEPTANCE STANDARD TERMS AND CONDITIONS

Section

- 1 Conditions - United States Government (USG) Obligations
- 2 Conditions - General Purchaser Agreements
- 3 Indemnification and Assumption of Risks
- 4 Financial Terms and Conditions
- 5 Transportation and Discrepancy Provisions
- 6 Warranties
- 7 Dispute Resolution

1 Conditions - United States Government (USG) Obligations

1.1 Unless otherwise specified, items will be those which are standard to the U.S. Department of Defense (DoD), without regard to make or model.

1.2 The USG will furnish the items from its stocks and resources, or will procure them under terms and conditions consistent with DoD regulations and procedures. When procuring for the Purchaser, DoD will, in general, employ the same contract clauses, the same contract administration, and the same quality and audit inspection procedures as would be used in procuring for itself; except as otherwise requested by the Purchaser and as agreed to by DoD and set forth in this LOA. Unless the Purchaser has requested, in writing, that a sole source contractor be designated, and this LOA reflects acceptance of such designation by DoD, the Purchaser understands that selection of the contractor source to fill requirements is the responsibility of the USG, which will select the contractor on the same basis used to select contractors for USG requirements. Further, the Purchaser agrees that the U.S. DoD is solely responsible for negotiating the terms and conditions of contracts necessary to fulfill the requirements in this LOA.

1.3 The USG may incorporate anti-tamper (AT) protection into weapon systems and components that contain critical program information (CPI). The AT protection will not impact operations, maintenance, or logistics provided that all terms delineated in the system technical documentation are followed.

1.4 The USG will use its best efforts to provide the items for the dollar amount and within the availability cited.

1.5 Under unusual and compelling circumstances, when the national interest of the U.S. requires, the USG reserves the right to cancel or suspend all or part of this LOA at any time prior to the delivery of defense articles or performance of defense services. The USG shall be responsible for termination costs of its suppliers resulting from cancellation or suspension under this section. Termination by the USG of its contracts with its suppliers, other actions pertaining to such contracts, or cessation of deliveries or performance of defense services is not to be construed as cancellation or suspension of this LOA itself under this section.

1.6 U.S. personnel performing defense services under this LOA will not perform duties of a combatant nature, including duties relating to training and advising that may engage U.S. personnel in combat activities outside the U.S., in connection with the performance of these defense services.

1.7 The assignment or employment of U.S. personnel for the performance of this LOA by the USG will not take into account race, religion, national origin, or gender.

1.8 Unless otherwise specified, this LOA may be made available for public inspection consistent with the national security of the United States.

2 Conditions - General Purchaser Agreements

2.1 The Purchaser may cancel this LOA or delete items at any time prior to delivery of defense articles or performance of defense services. The Purchaser is responsible for all costs resulting from cancellation under this section.

2.2 The purchaser notes its obligations under International Humanitarian Law and Human Rights Law. The Purchaser agrees, except as may otherwise be mutually agreed in writing by the Purchaser and the USG, to use the defense articles sold hereunder only:

2.2.1 for internal security;

2.2.2 for legitimate self-defense;

2.2.3 for preventing or hindering the proliferation of weapons of mass destruction and of the means of delivering such weapons;

2.2.4 to permit the Purchaser to participate in regional or collective arrangements or measures consistent with the Charter of the United Nations, or otherwise to permit the Purchaser to participate in collective measures requested by the United Nations for the purpose of maintaining or restoring international peace and security; or

2.2.5 for the purpose of enabling foreign military forces in less developed countries to construct public works and to engage in other activities helpful to social and economic development.

2.2.6 for purposes specified in any Mutual Defense Assistance Agreement between the USG and the Purchaser; or,

2.2.7 for purposes specified in any other bilateral or regional defense agreement to which the USG and the Purchaser are both parties.

2.3 The Purchaser agrees that the USG retains the right to verify reports that defense articles and services have been used for purposes not authorized or for uses not consented to by the USG.

2.4 The Purchaser will not transfer title to, or possession of, the defense articles, components and associated support materiel, related training or other defense services (including plans, specifications, or information), or technology furnished under this LOA to anyone who is not an officer, employee, or agent of the Purchaser (excluding transportation agencies) or of the USG, and shall not use or permit their use for purposes other than those authorized, unless the written consent of the USG has first been obtained. The Purchaser will ensure, by all means available to it, respect for proprietary rights in any items and any plans, specifications, or information furnished, whether patented or not. The Purchaser also agrees that the defense articles offered will not be transferred to Cyprus or otherwise used to further the severance or division of Cyprus, and recognizes that the U.S. Congress is required to be notified of any substantial evidence that the defense articles sold in this LOA have been used in a manner that is inconsistent with this provision.

2.5 The Purchaser agrees not to divert articles and services received under this LOA for purposes or uses other than those for which it was furnished, including, but not limited to, any use that could contribute to the acquisition, design, development or production of a "missile," as defined in section 74 of the Arms Export Control Act (AECA) (22 U.S.C. 2797c). The items will be used only for the purposes stated and such use will not be modified nor the items modified or replicated without the prior consent of the USG; neither the items nor replicas nor derivatives thereof will be retransferred without the consent of the USG. The USG has the right to take action under section 73(a) of the AECA (22 U.S.C. 2797b(a)) in the case of any export or transfer of any Missile Technology Control Regime (MTCR) equipment or technology that contributes to the acquisition, design, development or production of missiles in a country that is not an MTCR adherent.

2.6 The Purchaser will maintain the security of such article or service and will provide substantially the same degree of security protection afforded to such article or service by the United States Government. To the extent that items, including plans, designs, specifications, technical data, or information, furnished in connection with this LOA may be classified by the USG for security purposes, the Purchaser certifies that it will maintain a similar classification and employ measures necessary to preserve such security, equivalent to those employed by the USG and commensurate with security agreements between the USG and the Purchaser. If such security agreements do not exist, the Purchaser certifies that classified items will be provided only to those individuals having an adequate security clearance and a specific need to know in order to carry out the LOA program and that it will promptly and fully inform the USG of any compromise, or possible compromise, of U.S. classified material or information furnished pursuant to this LOA. The Purchaser further certifies that if a U.S. classified item is to be furnished to its contractor pursuant to this LOA: (a) the item will be exchanged through official Government channels, (b) the specified contractor will have been granted a facility security clearance by the Purchaser at a level at least equal to the classification level of the U.S. information involved, (c) all contractor personnel requiring access to such items will have been cleared to the appropriate level by the Purchaser, and (d) the Purchaser is also responsible for administering security measures while the item is in the contractor's possession. If a commercial transportation agent is to be used for shipment, the Purchaser certifies that such agent has been cleared at the appropriate level for handling classified items. These measures will be maintained throughout the period during which the USG may maintain such classification. The USG will use its best efforts to notify the Purchaser if the classification is changed.

2.7 Pursuant to section 505 of the Foreign Assistance Act of 1961, as amended (FAA) (22 U.S.C. 2314), and section 40A of the AECA (22 U.S.C. 2785), the USG will be permitted, upon request, to conduct end-use monitoring (EUM) verification with respect to the use, transfer, and security of all defense articles and defense services transferred under this LOA. The Purchaser agrees to permit scheduled inspections or physical inventories upon USG request, except when other means of EUM verification shall have been mutually agreed. Upon request, inventory and accountability records maintained by the Purchaser will be made available to U.S. personnel conducting EUM verification.

2.8 The USG is not a party to any offset agreements/arrangements that may be required by the Purchaser in relation to the sales made in this LOA. The USG assumes no obligation to administer or satisfy any offset requirements or bear any of the associated costs. To the extent that the Purchaser requires offsets in conjunction with this sale, offset costs may be included in the price of contracts negotiated under this LOA. Such costs shall be determined or deemed to be reasonable in accordance with SUBPART 225.73 of the Defense Federal Acquisition Regulation Supplement (DFARS). If the Purchaser desires visibility into these costs, the Purchaser should raise this with the contractor during negotiation of offset arrangements. If the Purchaser desires visibility into these costs, the

Purchaser should raise this with the contractor during negotiation of offset arrangements.

3 Indemnification and Assumption of Risks

3.1 The Purchaser recognizes that the USG will procure and furnish the items described in this LOA on a non-profit basis for the benefit of the Purchaser. The Purchaser therefore undertakes to indemnify and hold the USG, its agents, officers, and employees harmless from any and all loss or liability (whether in tort or in contract) which might arise in connection with this LOA because of:

3.1.1 Injury to or death of personnel of the Purchaser or third parties,

3.1.2 Damage to or destruction of (a) property of DoD furnished to the Purchaser or suppliers specifically to implement this LOA, (b) property of the Purchaser (including the items ordered by the Purchaser pursuant to this LOA, before or after passage of title to the Purchaser), or (3) property of third parties, or

3.1.3 Infringement or other violations of intellectual property or technical data rights.

3.2 Subject to express, special contractual warranties obtained for the Purchaser, the Purchaser agrees to relieve the contractors and subcontractors of the USG from liability for, and will assume the risk of, loss or damage to:

3.2.1 The Purchaser's property (including items procured pursuant to this LOA, before or after passage of title to Purchaser), and

3.2.2 Property of DoD furnished to suppliers to implement this LOA, to the same extent that the USG would assume for its property if it were procuring for itself the items being procured.

4 Financial Terms and Conditions

4.1 The prices of items to be procured will be billed at their total cost to the USG. Unless otherwise specified, the cost of items to be procured, availability determination, payment schedule, and delivery projections quoted are estimates based on the best available data. The USG will use its best efforts to advise the Purchaser or its authorized representatives of:

4.1.1 Identifiable cost increases that might result in an overall increase in the estimated costs in excess of ten percent of the total value of this LOA,

4.1.2 Changes in the payment schedule, and

4.1.3 Delays which might significantly affect estimated delivery dates. USG failure to advise of the above will not change the Purchaser's obligation under all subsections of section 4.4.

4.2 The USG will refund any payments received for this LOA which prove to be in excess of the final total cost of delivery and performance and which are not required to cover arrearages on other LOAs of the Purchaser.

4.3 The Purchaser's failure to make timely payments in the amounts due may result in delays in contract performance by DoD contractors, claims by contractors for increased costs, claims by contractors for termination liability for breach of contract, claims by USG or DoD contractors for storage costs, or termination of contracts by the USG under this or other open Letters of Offer and Acceptance of the Purchaser at the Purchaser's expense.

4.4 The Purchaser agrees to the following:

4.4.1 To pay to the USG the total cost to the USG of the items even if costs exceed the amounts estimated in this LOA.

4.4.2 To make payment(s) by check or wire transfer payable in U.S. dollars to the Treasurer of the United States.

4.4.3 If Terms of Sale specify "Cash with acceptance", to forward with this LOA a check or wire transfer in the full amount shown as the estimated Total cost, and agrees to make additional payment(s) upon notification of cost increase(s) and request(s) for funds to cover such increase(s).

4.4.4 If Terms of Sale specify payment to be "Cash prior to delivery", to pay to the USG such amounts at such times as may be specified by the USG (including initial deposit) in order to meet payment requirements for items to be furnished from the resources of DoD. USG requests for funds may be based on estimated costs to cover forecasted deliveries of items. Payments are required 90 days in advance of the time DoD plans such deliveries or incurs such expenses on behalf of the Purchaser.

4.4.5 If Terms of Sale specify payment by "Dependable Undertaking," to pay to the USG such amounts at such times as may be

specified by the USG (including initial deposit) in order to meet payments required by contracts under which items are being procured, and any damages and costs that may accrue from termination of contracts by the USG because of Purchaser's cancellation of this LOA. USG requests for funds may be based upon estimated requirements for advance and progress payments to suppliers, estimated termination liability, delivery forecasts, or evidence of constructive delivery, as the case may be. Payments are required 90 days in advance of the time USG makes payments on behalf of the Purchaser.

4.4.6 If the Terms of Sale specify Foreign Military Financing (FMF), the Purchaser will pay to the USG such costs as may be in excess of the approved FMF funding amount.

4.4.7 If Terms of Sale specify "Payment on delivery", that bills may be dated as of the date(s) of delivery of the items, or upon forecasts of the date(s) thereof.

4.4.8 That requests for funds or billing are due and payable in full on presentation or, if a payment date is specified in the request for funds or bill, on the payment date so specified, even if such payment date is not in accord with the estimated payment schedule, if any, contained in this LOA. Without affecting Purchaser's obligation to make such payment(s) when due, documentation concerning advance and progress payments, estimated termination liability, or evidence of constructive delivery or shipment in support of requests for funds or bills will be made available to the Purchaser by DoD upon request. When appropriate, the Purchaser may request adjustment of any questioned billed items by subsequent submission of a discrepancy report.

4.4.9 To pay interest on any net amount by which it is in arrears on payments, determined by considering collectively all of the Purchaser's open LOAs with DoD. Interest will be calculated on a daily basis. The principal amount of the arrearage will be computed as the excess of cumulative financial requirements of the Purchaser over total cumulative payments after quarterly billing payment due dates. The rate of interest paid will be a rate not less than a rate determined by the Secretary of the Treasury taking into consideration the current average market yield on outstanding short-term obligations of the USG as of the last day of the month preceding the net arrearage and shall be computed from the date of net arrearage.

4.4.10 To designate the Procuring Agency and responsible Paying Office and address thereof to which the USG will submit requests for funds and bills under this LOA.

4.4.11 Any articles, equipment, materials, supplies, goods, or other commodities purchased with USG assistance funds appropriated and allocated pursuant to foreign operations, export financing, and related programs appropriations acts in support of this LOA, whether provided directly by the USG or through procurement contracts or otherwise in support of this LOA, shall be exempt from all value added taxes and customs duties imposed by the recipient country or the full amount of the tax or customs duty must be reimbursed by the Purchaser. This exemption is in addition to any other tax exemption provided by the Purchaser through separate agreements or other means.

5 Transportation and Discrepancy Provisions

5.1 The USG agrees to deliver and pass title to the Purchaser at the initial point of shipment unless otherwise specified in this LOA. With respect to items procured for sale to the Purchaser, this will normally be at the manufacturer's loading facility; with respect to items furnished from USG stocks, this will normally be at the U.S. depot. Articles will be packed, crated, or otherwise prepared for shipment prior to the time title passes. If "Point of Delivery" is specified other than the initial point of shipment, the supplying U.S. Department or Agency will arrange movement of the articles to the authorized delivery point as a reimbursable service but will pass title at the initial point of shipment. The USG disclaims any liability for damage or loss to the items incurred after passage of title irrespective of whether transportation is by common carrier or by the U.S. Defense Transportation System.

5.2 The Purchaser agrees to furnish shipping instructions which include Mark For and Freight Forwarder Codes based on the Offer Release Code.

5.3 The Purchaser is responsible for obtaining insurance coverage and customs clearances. Except for articles exported by the USG, the Purchaser is responsible for ensuring that export licenses are obtained prior to export of U.S. defense articles. The USG incurs no liability if export licenses are not granted or they are withdrawn before items are exported.

5.4 The Purchaser agrees to accept DD Forms 645 or other delivery documents as evidence that title has passed and items have been delivered. Title to defense articles transported by parcel post passes to the Purchaser at the time of parcel post shipment. Standard Form 364 (Supply Discrepancy Report (SDR)) will be used in submitting claims to the USG for overage, shortage, damage, duplicate billing, item deficiency, improper identification, improper documentation, or non-shipment of defense articles and non-performance of defense services. The Standard Form 364 will be submitted promptly by the Purchaser. The USG will disallow any claim, including a claim for shortage or nonperformance, received more than 1 year after delivery or more than 1 year after passage of title to the defense articles, whichever comes first, or received more than 1 year after the end of the scheduled period of performance for defense services, unless the USG determines that unusual and compelling circumstances involving latent defects justify consideration of the claim. Claims for non-shipment or non-receipt of an entire lot will be disallowed by the USG if such claims are received more than 1

year after the scheduled delivery date or initial billing, whichever is later. The Purchaser agrees to return discrepant articles to the USG's custody promptly in accordance with any direction provided by the USG. The Purchaser may submit SDRs for documentation purposes regardless of the dollar value, but only SDRs valued at \$200 or more will be reviewed for possible compensation regardless of the type of discrepancy. This minimum value includes the value of the item plus any transportation and handling costs.

6 Warranties

6.1 The USG does not warrant or guarantee any of the items sold pursuant to this LOA except as provided in section 6.1.1. DoD contracts include warranty clauses only on an exception basis. If requested by the Purchaser, the USG will, with respect to items being procured, and upon timely notice, attempt to obtain contract provisions to provide the requested warranties. The USG further agrees to exercise, upon the Purchaser's request, rights (including those arising under any warranties) the USG may have under contracts connected with the procurement of these items. Additional costs resulting from obtaining special contract provisions or warranties, or the exercise of rights under such provisions or warranties, will be charged to the Purchaser.

6.1.1 The USG warrants the title of items sold to the Purchaser hereunder but it makes no warranties other than those set forth herein. In particular, the USG disclaims liability resulting from infringement or other violation of intellectual property or technical data rights occasioned by the use or manufacture outside the U.S. by or for the Purchaser of items supplied hereunder.

6.1.2 The USG agrees to exercise warranties on behalf of the Purchaser to assure, to the extent provided by the warranty, replacement or correction of such items found to be defective, when such materiel is procured for the Purchaser.

6.2 Unless the condition of defense articles is identified to be other than serviceable (for example, "as-is"), DoD will repair or replace at no extra cost defense articles supplied from DoD stocks which are damaged or found to be defective in respect to materiel or workmanship when it is established that these deficiencies existed prior to passage of title, or found to be defective in design to such a degree that the items cannot be used for the purpose for which they were designed. Qualified representatives of the USG and of the Purchaser will agree on the liability hereunder and the corrective steps to be taken.

7 Dispute Resolution

7.1 This LOA is subject to U.S. law and regulation, including U.S. procurement law.

7.2 The USG and the Purchaser agree to resolve any disagreement regarding this LOA by consultations between the USG and the Purchaser and not to refer any such disagreement to any international tribunal or third party for settlement.

LETTER OF OFFER AND ACCEPTANCE INFORMATION

1. GENERAL. This provides basic information pertaining to the LOA for U.S. and Purchaser use. Additional information may be obtained from the Security Assistance Management Manual, DoD 5105.38-M, the in-country Security Cooperation Organization (SCO), the DSCA Country Program Director, or from the Implementing Agency (IA).

2. INFORMATION ENTERED BY THE USG.

a. Terms of Sale, and Purchaser responsibilities under those Terms, are described on the LOA. A list of all Terms of Sale, with explanations for each, is shown in DoD 5105.38-M.

b. Description/Condition. The item description consists of coding for use in U.S. management of the LOA (starting with Generic/MASL and codes, loaded automatically based on the MASL, that identify whether the line item is Significant Military Equipment (SME)/Major Defense Equipment (MDE), controlled under the Missile Technology Control Regime (MTCR), subject to special End-Use Monitoring (EUM), and controlled under an identified Category of the International Traffic in Arms Regulations (ITAR) U.S. Munitions List (USML). Codes used are listed below:

SME/MDE

- Y MDE
- S SME that is not MDE
- N Non-SME

Missile Technology Control Regime (MTCR)

- M Contains MTCR-controlled components
- N Contains no MTCR-controlled components

End-Use Monitoring (EUM)

- R Routine
- E Enhanced

International Traffic in Arms Regulations (ITAR) U.S. Munitions List (USML) Category

- I Firearms, Close Assault Weapons and Combat Shotguns
- II Guns and Armament
- III Ammunition/Ordnance
- IV Launch Vehicles, Guided Missiles, Ballistic Missiles, Rockets, Torpedoes, Bombs and Mines
- V Explosives and Energetic Materials, Propellants, Incendiary Agents and Their Constituents
- VI Vessels of War and Special Naval Equipment
- VII Tanks and Military Vehicles
- VIII Aircraft and Associated Equipment
- IX Military Training Equipment and Training
- X Protective Personnel Equipment and Shelters
- XI Military Electronics
- XII Fire Control, Range Finder, Optical and Guidance and Control Equipment
- XIII Auxiliary Military Equipment
- XIV Toxicological Agents, Including Chemical Agents, Biological Agents, and Associated Equipment
- XV Spacecraft Systems and Associated Equipment
- XVI Nuclear Weapons, Design and Testing Related Items
- XVII Classified Articles, Technical Data and Defense Services Not Otherwise Enumerated
- XVIII Directed Energy Weapons
- XIX Gas Turbine Engines and Associated Equipment
- XX Submersible Vessels, Oceanographic and Associated Equipment
- XXI Miscellaneous Articles
- Not a USML Item

This is followed by a short description of what is to be provided. Unless otherwise noted in the LOA, all items listed are in Condition Code A, Serviceable-Issuable without Qualification, or B, Serviceable-Issuable with Qualification, and are new, used, repaired, or reconditioned material which is serviceable and issuable for its intended purpose. In some instances, reference to a note in the Terms and Conditions may complement or replace these codes.

c. The Unit of Issue is normally "EA" (with associated quantity; for example, 40 EA) or "XX" (unit of issue not applicable; for example, services or several less significant items consolidated under one LOA Item Number), or blank. When XX or blank, a quantity or Unit Cost is not shown.

d. The Source of Supply Code (SC) in the Articles or Services to be Supplied Section is one or more of the following:

- S Shipment from DoD stocks or performance by DoD personnel
- P From new procurement
- R From rebuild, repair, or modification by the USG
- X Mixed source, such as stock and procurement, or undetermined
- E Excess items, as is
- F Special Defense Acquisition Fund (SDAF) items

e. Availability lead time cited is the number of months (MOS) estimated for delivery of defense articles or performance of defense services. The lead time starts with Implementation of this Offer, including the conclusion of appropriate financial arrangements, and ends when items are made available to transportation.

f. Type of Assistance (TA) Codes below may also be found in DoD 4000.25-1-M:

- 3 Source Code S, R, or E; Cash Sale from Stock with Payment in Advance, based on Arms Export Control Act (AECA) Section 21(b).
- 4 Source Code X; Source Undetermined with Payment in Advance, AECA Sections 21(b), 22(a), 29.
- 5 Source Code P; Cash Sale from Procurement with Payment in Advance, AECA Section 22(a).
- 6 Source Code S, R, or E, Payment on Delivery; AECA Section 21(d).
- 7 Source Code P, Dependable Undertaking with 120 days Payment after Delivery; AECA Section 22(b).
- 8 Source Code S, R, or E, Stock Sales with 120 days Payment after Delivery; AECA Section 21(d).
- A FAA Excess Defense Articles - non-reimbursable, provided under the authority of Section 516 of the Foreign Assistance Act (FAA) of 1961, as amended.
- M MAP Merger/USG Grant; FAA Section 503(a)(3).
- N FMS Credit (Nonrepayable); AECA Sections 23 or 24.
- U Source Code P; Cooperative Logistics Supply Support Arrangement (CLSSA) Foreign Military Sales Order (FMSO) I.
- V Source Code S; CLSSA FMSO II stocks acquired under FMSO I.
- Z FMS Credit; AECA Sections 23 or 24.

g. Training notes: AP - Annual training program; SP - Special training designed to support purchases of U.S. equipment; NC - This offer does not constitute a commitment to provide U.S. training; SC - U.S. training concurrently being addressed in separate LOA; NR - No U.S. training is required in support of this purchase.

h. Offer Release Codes (Ofr Rel Cde) and Delivery Term Codes (Del Trm Cde) below may also be found in DoD 4500.9-R. The following Offer Release Codes also pertain to release of items for shipment back to Purchaser on repair LOAs:

- A Freight and parcel post shipments will be released automatically by the shipping activity without advance notice of availability.
- Y Advance notice is required before release of shipment, but shipment can be released automatically if release instructions are not received by shipping activity within 15 calendar days. Parcel post shipments will be automatically released.
- Z Advance notice is required, before release of shipment. Shipping activity will follow up on the notice of availability until release instructions are furnished. Parcel post shipments will be automatically released.
- X The Implementing Agency (IA) and country representative have agreed that the:

-- IA will sponsor the shipment to a country address. Under this agreement, the Freight Forwarder Code must also contain X and a Customer-within-country (CC) Code must be entered in the Mark For Code on the front page of the LOA. The MAPAD must contain the CC Code and addresses for each type of shipment (parcel post or freight).

-- Shipments are to be made to an assembly point or staging area as indicated by clear instructions on exception requisitions. Under this agreement, the Freight Forwarder Code must contain W. A Mark For Code may be entered in the Mark For Code space on the front page of the LOA, and the MAPAD must contain the Mark For Code if the Mark For Address is to be used on the shipment to the assembly point or staging area.

i. For the following Delivery Term Codes, DoD delivers:

- 2 To a CONUS inland point (or overseas inland point when the origin and destination are both in the same geographic area)
- 4 Not applicable (Purchaser has full responsibility at the point of origin. Often forwarded collect to country freight forwarder.)
- 5 At the CONUS POE on the inland carrier's equipment
- 7 At the overseas inland destination on board the inland carrier's equipment
- 8 At the CONUS POE on board the vessel or aircraft
- 9 At the overseas POD alongside the vessel or aircraft

Delivery Term Codes showing DoD transportation responsibility for repair LOAs are shown below. The LOA will provide a CONUS address for each item identified for repair. The Purchaser must assure this address is shown on all containers and documentation when materiel is returned.

- A From overseas POE through CONUS destination to overseas POD on board the vessel or aircraft
- B From overseas POE through CONUS destination to CONUS POE on board the vessel or aircraft
- C From CONUS POD on board the vessel or aircraft through CONUS destination to CONUS POE on board the vessel or aircraft
- D From CONUS POD on board the vessel or aircraft through the CONUS destination to overseas POD on board the vessel or aircraft
- E Not applicable (Purchaser has complete responsibility.)
- F From overseas inland point through CONUS destination to overseas inland destination
- G From overseas POE through CONUS destination to overseas POD alongside vessel or aircraft
- H (For classified items) From CONUS inland point to CONUS POE alongside vessel or aircraft
- J (For classified cryptographic items) From CONUS inland point to overseas inland destination

3. INFORMATION TO BE ENTERED BY THE PURCHASER.

Mark For and Freight Forwarder Codes are maintained in the Military Assistance Program Address Directory (MAPAD), DoD 4000.25-8-M. The Purchaser Procuring Agency should show the code for the Purchaser's Army, Navy, Air Force, or other agency that is purchasing the item(s). The Name and Address of the Purchaser's Paying Office is also required.

a. Mark For Code. This Code should be entered for use in identifying the address of the organization in the Purchaser country that is to receive the items. This includes return of items repaired under an LOA.

(1) This address will be added by the U.S. DoD to the Ship To address on all freight containers. It will also appear on items forwarded by small parcel delivery service, including parcel post. The address should include the port of discharge name and designator (water or air); country name, country service name, street, city, state or province, and (if applicable) in-country zip or similar address code.

(2) Shippers are not authorized to apply shipment markings. If codes and addresses are not published, containers will be received at the freight forwarder or U.S. military representative in-country unmarked for onward shipment with resultant losses, delays, and added costs. The USG will sponsor shipment of this materiel to FOB U.S. point of origin.

b. Freight Forwarder Code. When Offer Release Code X applies, Code X or W, discussed under Offer Release Code X above, must be entered.

c. Purchaser Procuring Agency Codes:

- B Army
- D Air Force
- K Marine Corps
- P Navy
- T Other

4. FINANCIAL

a. The method of financing is shown in the LOA, Amendment, or Modification. The initial deposit required with Purchaser signature of the LOA is an integral part of the acceptance.

b. LOA payment schedules are estimates, for planning purposes. DFAS-JAX/IN will request payment in accordance with the payment schedule unless DoD costs, including 90-day forecasted requirements, exceed amounts required by the payment schedule. When this occurs, the U.S. will use its best efforts to provide a new schedule via LOA Modification at least 45 days prior to the next payment due date. The Purchaser is required to make payments in accordance with quarterly DD Forms 645 issued by DFAS-JAX/IN regardless of the existing payment schedule.

c. The DD Form 645 serves as the bill and statement of account. An FMS Delivery Listing identifying items physically or constructively delivered and services performed during the billing period, will be attached to the DD Form 645. DFAS-JAX/IN forwards these forms to the Purchaser within 45 days before payments are due and Purchasers must forward payments in U.S. dollars to the USG in time to meet prescribed due dates. Costs in excess of amounts funded by FMF agreements must be paid by the Purchaser. Questions concerning the content of DD Forms 645 and requests for billing adjustments should be submitted to the Defense Finance and Accounting Services, ATTN: [REDACTED]

d. The preferred method for forwarding cash payments is by bank wire transfer to the Department of the Treasury account at the Federal Reserve Bank of New York using the standard federal reserve funds transfer format. Wire transfers will be accepted by the Federal Reserve System (FRS) only from banks that are members of the FRS; therefore, non-U.S. banks must go through a U.S. correspondent FRS member bank. The following information is applicable to cash payments:

Wire transfer--



Payment from (country or international organization) for Letter of Offer and Acceptance (Identifier at the top of the first page of the LOA)

Check mailing address--



e. To authorize payments from funds available under FMF loan or grant agreements, the Purchaser may be required to submit a letter of request to the Defense Finance and Accounting Services, ATTN: [REDACTED]. Purchasers should consult applicable FMF agreements for explicit instructions. Questions pertaining to the status of FMF financing and balances should be directed to DSCA/CFM.

f. Payments not received by DFAS-JAX/IN by the due date may be subject to interest charges as outlined in paragraph 4.4.8 of the LOA Standard Terms and Conditions.

g. The values on the LOA are estimates. The final amount will be equal to the cost to the USG. When deliveries are made and known costs are billed and collected, DFAS-JAX/IN will provide a "Final Statement of Account" which will summarize final costs. Excess funds will be available to pay unpaid billings on other statements or distributed as agreed upon between the Purchaser and the DSCA Deputy for Country Financial Management.

h. The Purchaser may cancel this LOA upon request to the IA. If this LOA is canceled after implementation, an FMS administrative surcharge may be assessed that equals one-half of the applicable FMS administrative surcharge rate times the ordered LOA value, or the applicable FMS administrative surcharge rate times the actual LOA value at closure, whichever is higher.

5. CHANGES TO THE LOA. Changes may be initiated by the USG or by requests from the Purchaser. After acceptance of the basic LOA, these changes will take the form of Amendments or Modifications.

a. Amendments encompass changes in scope, such as those which affect the type or number of significant items to be provided. Amendments require acceptance by the USG and the Purchaser in the same manner as the original LOA.

b. Modifications include changes that do not constitute a change in scope, such as increases or decreases in estimated costs or delivery schedule changes. Modifications require signature only to acknowledge receipt by the Purchaser.

c. When signed, and unless alternate instructions are provided, copies of Amendments and Modifications should be given the same U.S. distribution as the basic LOA.

d. Requests for changes required prior to acceptance by the Purchaser should be submitted to the IA for consideration. Any change made by the Purchaser and not authorized by the IA is considered a counteroffer. See DoD 5105.38-M for more information.

6. CORRESPONDENCE. Questions or comments regarding this LOA should identify the Purchaser request reference and the identification assigned by the IA within the Department of Defense.