

Note: The following document applies to new transactions that are documented under the revised Master Guarantee Agreement (March 2001)

**EXPORT-IMPORT BANK OF THE UNITED STATES
Long Term Credit / Guarantee - Acquisition List**

Effective Date: _____

Exporter's Name, U.S. Street Address, Tel./Fax. #s:

Authorized Party Providing Information: _____ Signature: _____

Supply Contract/Purchase Order Number: _____

RE: Ex-Im Bank Credit/Guarantee Number: _____ Project Name/Identification: _____

Purchaser: _____ Country: _____

To the best of our knowledge the following is true and accurate, representing the identifiable or most likely procurement (sources and description of goods and services) covered under the Credit / Guarantee.

Section A - U.S. Procured Goods and Services

Reference #	Description of Goods a/o Services (including model, #units if applicable) SIC or NAICS code	Manufacturer & address of manufacture, plus (if different) Exporter & address	USD U.S. Export Value of described Products a/o Services (U.S. Contract Amount)	Est. Date of Shipping or service execution
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____

EXPORT-IMPORT BANK OF THE UNITED STATES
Long Term Credit / Guarantee - Acquisition List
 (continuation page U.S. Procured Goods and Services) ___ of ___

RE: Project Name/Identification: _____

Effective Date: _____

Section A - U.S. Procured Goods and Services (continued)

Reference #	Description of Goods a/o Services (including model, #units if applicable) SIC or NAICS code	Manufacturer & address of manufacture, plus (if different) Exporter & address	USD U.S. Export Value of described Products a/o Services (U.S. Contract Amount)	Est. Date of Shipping or service execution
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
-----	_____		\$ _____	-----
Net Contract Price :			\$ _____	
Estimated Foreign Content in Net Contract Price :			\$ _____	

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Long Term Credit / Guarantee - Acquisition List
(continuation page for Local Goods and Services) ___ of ___

Local Cost Provider's Name, Street Address, Tel./Fax. #s: _____

RE: Project Name/Identification: _____

Effective Date: _____

Section B - Local Goods and Services

Reference #	Description of Goods a/o Services (including model, #units if applicable) SIC or NAICS code	Manufacturer & address of manufacture	USD Expected \$ Value of described Products a/o Services	Est. Date of Supply
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
_____	_____		\$ _____	_____
Total Associated Local Costs:			\$ _____	

Sections A and B have been reviewed and approved by E&E Division: Initials: _____ Date: _____