

**Figure C6.F2. Amendment Format**

**Lines and data are included for illustration purposes only.**



**United States of America  
Amendment 1 to Letter of Offer and Acceptance (LOA)  
BN-Q-SEH**

Based on BN/MODAT2313 dated 03/04/2006

Mail To: Embassy of Bandaria, Office of the Air Attaché, 1234 Massachusetts Ave,  
NW Washington, DC 29999.

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to amend the Letter of Offer and Acceptance (LOA) identified above for the purchase of defense articles, defense services, or both. Other provisions, terms, and conditions of the original LOA remain unchanged.

This Amendment provides for additional test equipment for the AGM-65F/G Maverick missiles.

Basic LOA accepted: 04 Sep 2003  
Estimated Cost: \$7,834,007  
Due with Amendment Acceptance: \$101,044

Terms of Sale:  
Cash Prior to Delivery  
Dependable Undertaking

This offer expires on 17 January 2007. Unless a request for extension is made by the Purchaser and granted by the USG, the offer will terminate on the expiration date.

This Amendment consists of page 1 through page 3.

The undersigned are duly authorized representatives of their Governments and hereby respectively offer and accept this Amendment:

_____	<u>20 Aug 2006</u>	_____	_____
U.S. Signature	Date	Purchaser Signature	Date
_____		_____	
Typed Name and Title		Typed Name and Title	
<u>Defense Security Cooperation Agency</u>		_____	
Implementing Agency		Agency	
<u>DSCA Reviewed/Approved</u>		<u>4 Nov 2006</u>	
DSCA		Date	

**Figure C6.F2. Amendment Format**

Lines and data are included for illustration purposes only.

This Amendment consists of changes as follows:

(1) Item 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			
	<b>ADDED</b>						
006	B8A 4935013355060 (N)(N)(R) GUIDED MISSILE (IV) TEST SET DSM-157	2 EA	\$225,000.00	\$450,000	P(18-30) TA5	A	4

Note(s) 18)

Estimated Cost Summary	Previous (B)	Revised
(8) Net Estimated Cost	\$6,837,107	\$7,287,107
(9) Packing, Crating, and Handling	\$154,722	\$154,722
(10) Administrative Charge	\$170,928	\$276,910
(11) Transportation	\$115,268	\$115,268
(12) Other	\$0	\$0
(13) Total Estimated Cost	\$7,278,025	\$7,834,007

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

**ESTIMATED PAYMENT SCHEDULE**

Payment Date	Quarterly	Cumulative
Previous Payments Scheduled Date (15 Dec 2006)		\$156,419
Current USG Financial Requirements		\$156,419
Amount Received from Purchaser		\$156,419
Due with Amendment Acceptance	\$101,044	\$257,463
15 Jun 2007	\$463,126	\$720,589
15 Sep 2007	\$100,803	\$821,392
15 Dec 2007	\$326,184	\$1,147,576
15 Mar 2008	\$1,000,536	\$2,148,112
15 Jun 2008	\$2,050,821	\$4,198,933
15 Sep 2008	\$2,268,258	\$6,467,191
15 Dec 2008	\$970,856	\$7,438,047
15 Mar 2009	\$395,960	\$7,834,007

## Figure C6.F2. Amendment Format

Lines and data are included for illustration purposes only.

### Signed Copy Distribution:

1. Upon acceptance, the Purchaser should return one signed copy of this LOA to the Defense Finance and Accounting Service - Indianapolis, ATTN: Security Assistance Accounting, DFAS-JAX/IN, 8899 E. 56<sup>TH</sup> Street Indianapolis, IN 46249-0230. Simultaneously, wire transfer of the initial deposit or amount due with acceptance of this LOA document (if required) should be made to ABA# 021030004 U.S. Treasury NYC, Agency Location Code: 00003801, Beneficiary DFAS-JAX/IN Agency showing "BN-Q-SEH, payment from Bandaria"; or a check for the initial deposit, made payable to the U.S. Treasury, mailed to DFAS, 3801 Center Collections, DFAS JAX/IN, P.O. Box 269490, Indianapolis, IN 46226-9490 showing "BN-Q-SEH, payment from Bandaria." Wire transfer is preferred.
2. One signed copy should be returned to Director, Defense Security Cooperation Agency, 201 12<sup>th</sup> St South, Suite 203, Arlington VA 22203-5408.

### Note 16. ACCESSORIAL CHARGES (RESTATED).

- a. A PC&H charge has been applied to lines 001 and 004.
- b. A transportation charge has been applied to lines 001 (based upon the current Transportation Look-up Table) and 004.

### Note 17. ADMINISTRATIVE SURCHARGE (REVISED).

An administrative surcharge of 3.8% has been applied to lines 001-006.

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

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