



Figure C6.F4. Amendment Format

Lines and data are included for illustration purposes only.

(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			
	ADDED						
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	\$233,187
(11) Transportation	\$115,268	\$115,268
(12) Other	\$0	\$0
(13) Total Estimated Cost	\$7,278,025	\$7,790,284

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

ESTIMATED PAYMENT SCHEDULE

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

Signed Copy Distribution:

1. Upon acceptance, the Purchaser should return one signed copy of this LOA to the Defense Finance and Accounting Service - Indianapolis, ATTN: Security Assistance Accounting, DFAS-JAX/IN, 8899 E. 56<sup>TH</sup> Street Indianapolis, IN 46249-0230. Simultaneously, wire transfer of the initial deposit or amount due with acceptance of this LOA document (if required) should be

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made to ABA# 021030004 U.S. Treasury NYC, Agency Location Code: 00003801, Beneficiary DFAS-JAX/IN Agency showing "BN-Q-SEH, payment from Bandaria"; or a check for the initial deposit, made payable to the U.S. Treasury, mailed to Defense Finance and Accounting Services, ATTN: Disbursing Operations-FMS Processing Col 135D, 8899 E. 56th Street, Indianapolis, In 46249-0230 showing "BN-Q-SEH, payment from Bandaria." Wire transfer is preferred.

2. One signed copy should be returned to Director, Defense Security Cooperation Agency, 2800 Defense Pentagon, Washington, D.C. 20301-2800.

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

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

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

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

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

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