



PUBLIC AFFAIRS

ASSISTANT SECRETARY OF DEFENSE

WASHINGTON, D.C. 20301-1400

DEC 28 1992

Ref: 92-FOI-1658(A)

Mr. Robert Allen Evers
Schnader, Harrison, Segal & Lewis
Suite 1000
1111 Nineteenth Street, N.W.
Washington, D.C. 20036

COPY

Dear Mr. Evers:

This is in response to your Freedom of Information Act (FOIA) appeal of October 12, 1992.

In response to your appeal, the Defense Security Assistance Agency (DSAA) conducted another search for records responsive to your request. The attached records, located on DSAA's second search, and released in part, contain commercial or financial information which was received in confidence. The records also represent issues which are not yet finalized, therefore qualifying as deliberative and predecisional, the premature release of which would adversely affect the government's negotiating position.

Accordingly, I must withhold the information pursuant to 5 U.S.C. 552 (b) (4) and (b) (5). Please be advised that you have the right to judicial review in a United States District Court in accordance with 5 U.S.C. (a) (4) (b).

Sincerely,

Robert W. Taylor
Principal Deputy Assistant Secretary
of Defense (Public Affairs)

461



United States of America Modification 2 to Letter of Offer and Acceptance

SI-B-JBP

Based on SANG letter 3 Jun 92

Mail to: Government of Saudi Arabia, Saudi Arabia National Guard, Riyadh, Saudi Arabia.

Pursuant to the Arms Export Control Act, the Government of the United States (USG) hereby notifies the Purchaser of Modification of the Letter of Offer and Acceptance (LOA) identified above. All other terms and conditions of the LOA remain unchanged.

This Modification is for: Reducing the dollar value and revising the description of Line 16. This is due to obtaining a detailed description of radio equipment needed. The radio equipment is redefined as Lines 23 through 50, and Annexes C and D. The remaining dollars on Line 16 will be used for communication equipment as needed. Notes 9,18;21 (continued on page 23, note: 93)

Estimated Cost: \$ [REDACTED]
Terms of Sale: Cash Prior to Delivery - Dependable Undertaking
Transmittal # 90-36

Initial Deposit: \$0

DATE OF IMPLEMENTATION 16 NOV 1992

This page through page 29 attached are part of this Modification.

The undersigned are duly authorized representatives of their Governments and hereby respectively furnish and acknowledge receipt of this Modification:

Philip J. Schrock
U.S. Signature
COL PHILIP J. SCHROCK
DIRECTOR SAUDI MODERNIZATION
DIRECTORATE

20 Oct 92
Date

Purchaser Signature Date

Typed Name and Title


Typed Name and Title







U.S. ARMY SECURITY ASSISTANCE
CMD, ALEXANDRIA, VA 22333-0001
Implementing Agency

Agency

[Signature]
DSAA (K) F. J. Malachowski
Office of the Comptroller Date 3 NOV 1992

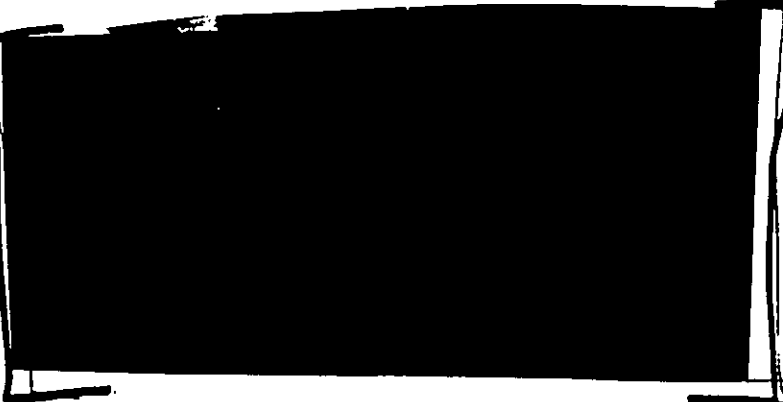
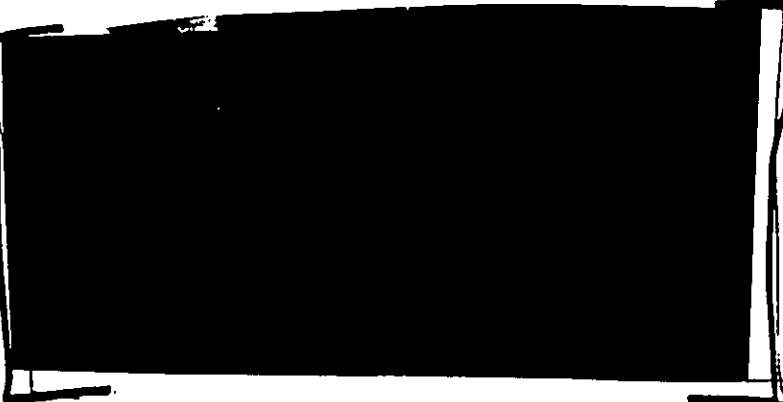
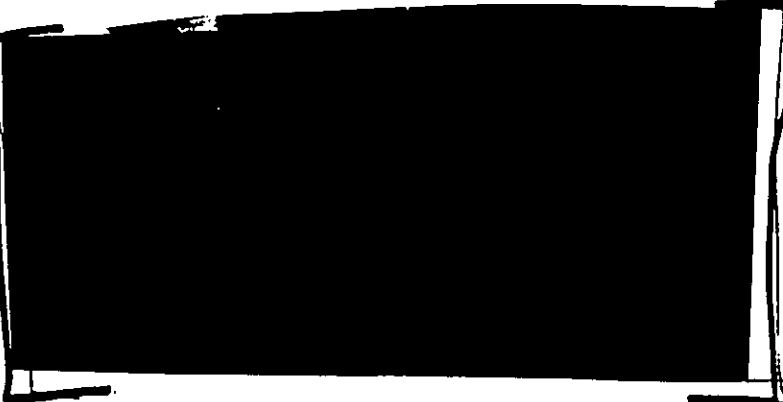
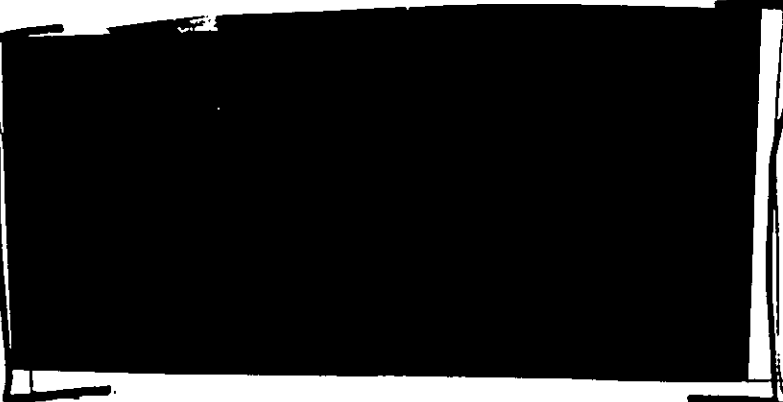
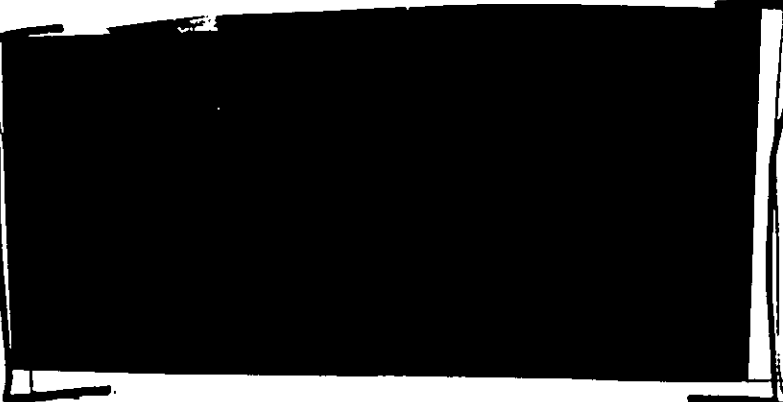
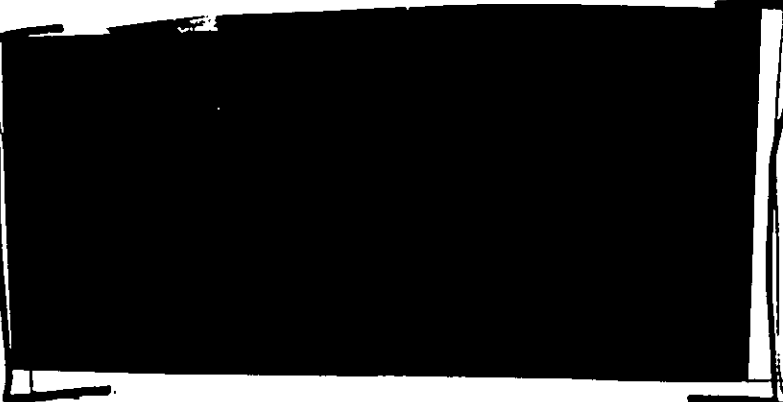
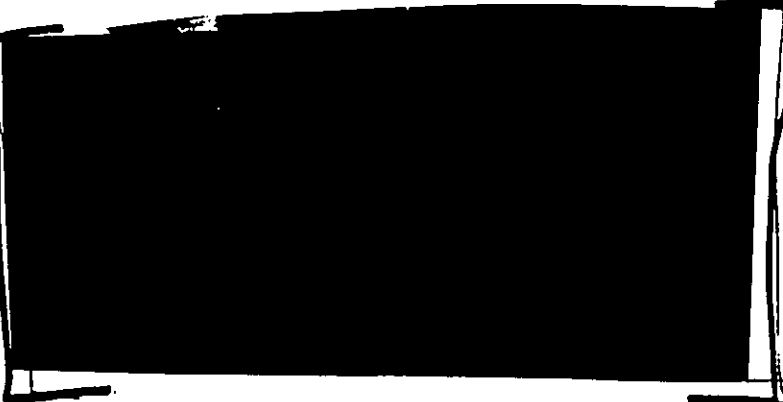
This Modification provides notification of changes as follows:

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit	(4) Costs (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Cd
16	H2Z 582200RAD10TV (N)		\$	\$ 			

	Previous	Revised
(8) Net Estimated Cost	\$	
(9) Packing, Crating, and Handling	\$	
(10) Administrative Charge	\$	
(11) Transportation	\$	
(12)	\$	
(13) Total Estimated Cost	\$	

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

ESTIMATED PAYMENT SCHEDULE

PAYMENT DATE	QUARTERLY	CUMULATIVE
Cumulative To Date (15 Mar 1993) \$		
15 Jun 1993		
15 Sep 1993		
15 Dec 1993		
15 Mar 1994		
15 Jun 1994		
15 Sep 1994		
15 Dec 1994		

ESTIMATED PAYMENT SCHEDULE (Continued)

PAYMENT DATE

QUARTERLY

CUMULATIVE

15 Mar 1995

15 Jun 1995

15 Sep 1995

15 Dec 1995

15 Mar 1996

15 Jun 1996

15 Sep 1996

15 Dec 1996

15 Mar 1997

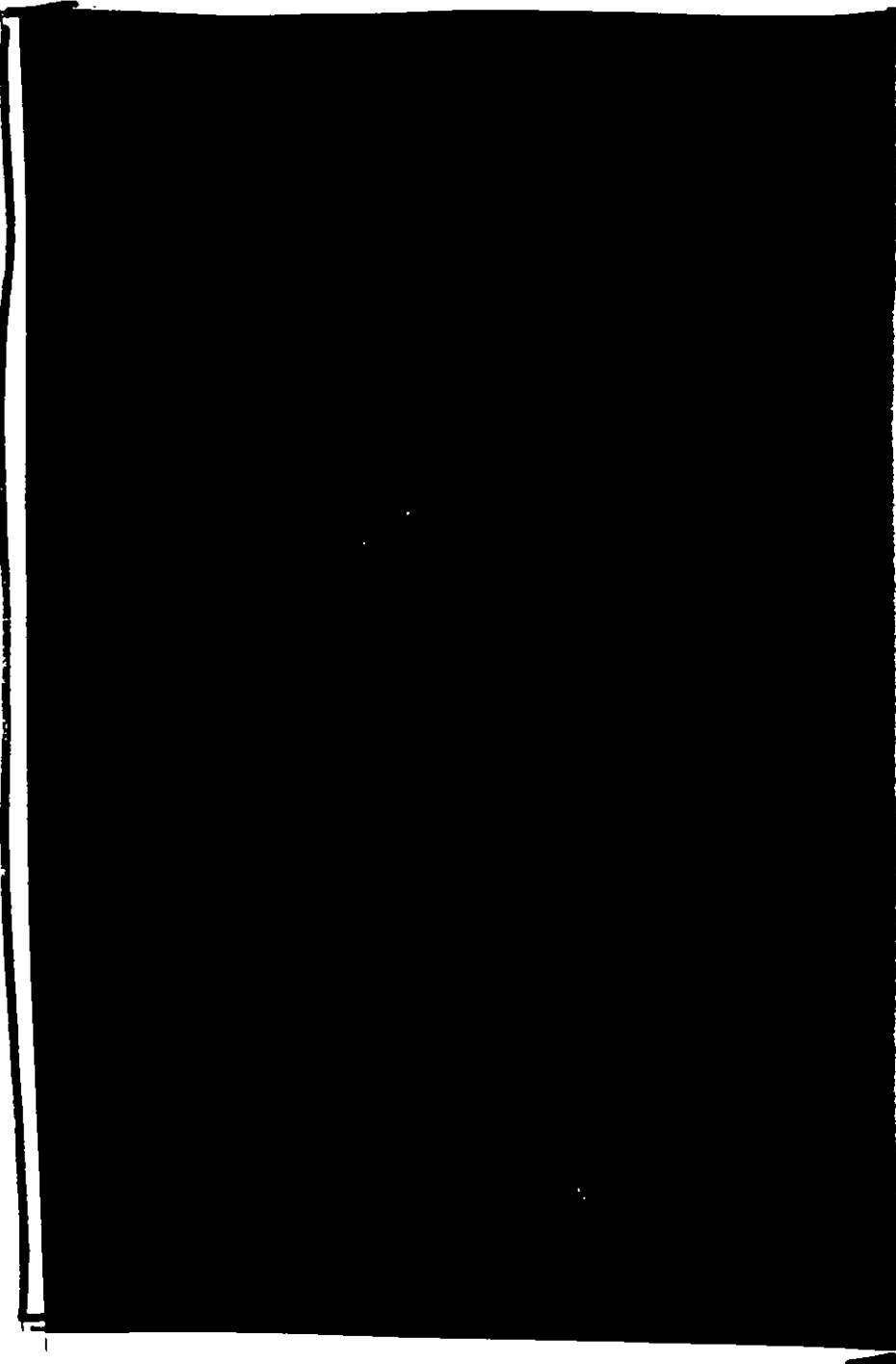
15 Jun 1997

15 Sep 1997

Total Dollar Amount:

\$

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Cc
a. 3	Jaguar Radios to be installed in vehicles at contractors facility and Communication Equipment to include intercoms, helmets and antennas Note 47 SC Notes 10 13,21,35 47 & 53	(P)				
16	REVISED HZZ 582200RAD10TV	(N)				
a. A	Communication Equipment Note 47 SC	(P)				
23	ADDED HZZ 582200RAD10TV	(N)				
a. A	NNSN AN/VRC-92 Radio System consisting of the components listed in note 64 Notes 21 ,35 & 59	(P)				
b. A	NNSN AN/VRC-90 Radio System consisting of the components listed in note 65 Notes 21 ,35 & 59	(P)				
c. A	NNSN AN/PRC-119 Manpack Radio System consisting of the components listed in note 66 Notes 21 ,35 & 59	(P)				



(1) Item Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs		(5) SC/MOS/ TA or Note	(6) (7) Ofr Dr Rel T Cde Co
			(a)Unit	(b)Total		
d. A	(P) NNSN Manpack Accessory Kit consisting of the components listed in note 67 Notes 21 ,35 & 59					
e. A	(P) NNSN RF-5000V-125 HF Radio System consisting of the components listed in note 68 for LAV-PC and LAV-CC (Mobile- Equipment) Notes 21 ,35 & 83					
f. A	(P) NNSN RF-5000B-400A HF Radio System consisting of the components listed in note 69 (Base- Station) Notes 21 ,35 & 83					
g. A	(P) NNSN VHF Radio Remote Control Unit (SRCU) to include items listed in note 80 Notes 21 ,35 & 59					
h. A	(P) NNSN RF-3045 L/R Remote Audio Control Set consisting of the components listed in note 70 Notes 21 ,35 & 83					
i. A	(P) NNSN RF-5000B-125 Radio System consisting of the components listed in note 71 (Base Station) Notes 21 ,35 & 83					

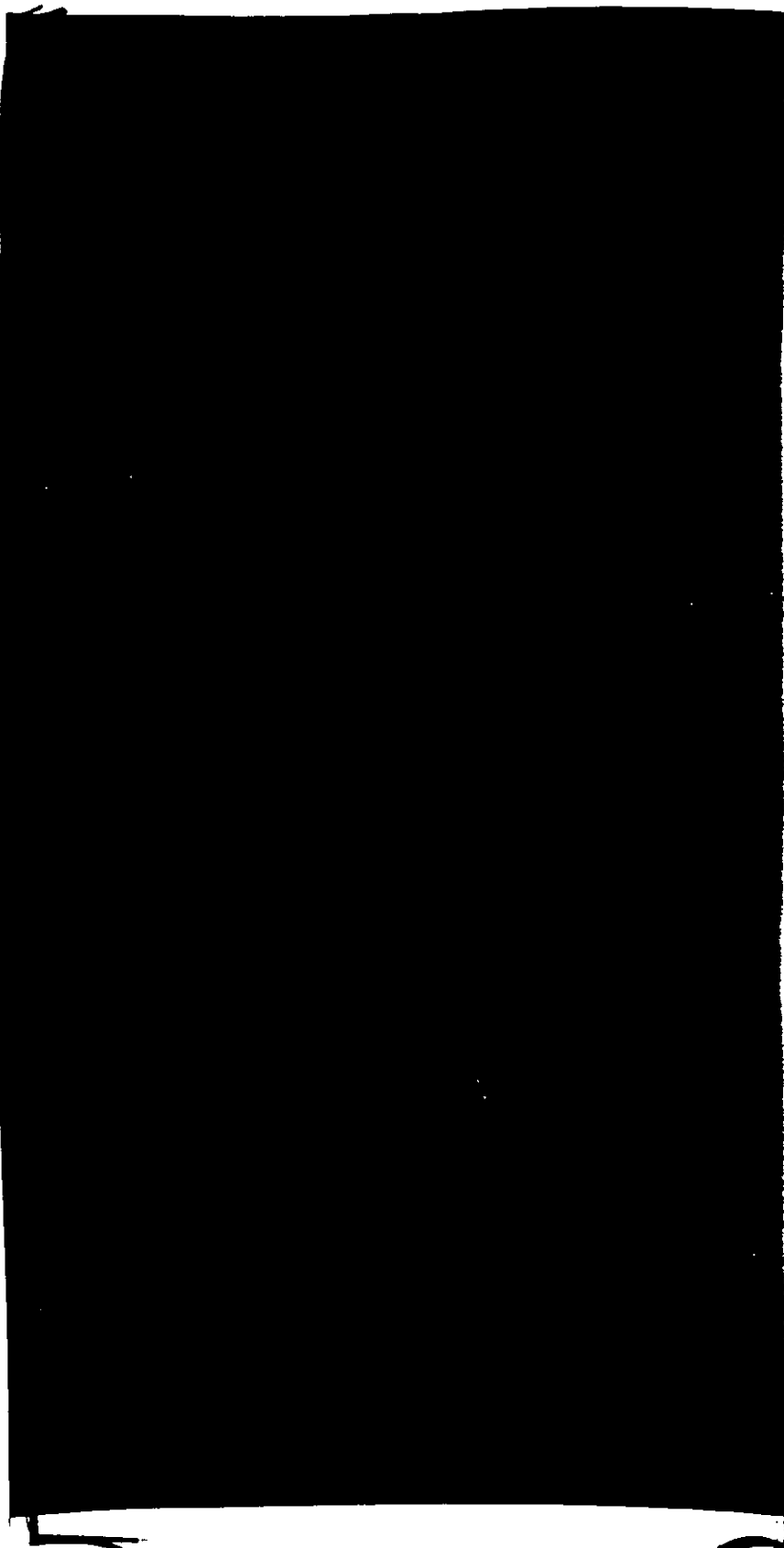
(1) Item Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MDS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Cd
j.	A NNSN RF-5000V-125 HF Radio System consisting of the components listed in note 72 to support In-Country Vehicles Notes 21 ,35 & 83	(P)				
k.	A NNSN RF-5000V-125 HF Radio System consisting of the components listed in note 73 to support In-Country Vehicles Notes 21 ,35 & 83	(P)				
24	ADDED H9A 580000COMPART	(N)				
a.	5985010724461 A Antenna Head	(2)				
b.	5820002403720 A Antenna Elements	(2)				
c.	5995010851665 A Coaxial Cable	(2)				
d.	5995012197025 A Cable Assy, RF, CG-3856 Note 35	(2)				
e.	5995013100335 A Cable Assy (W4) Note 35	(2)				
25	ADDED J2Z 3895004988343 A Note 35 Reel Wire RL-39	(N) (2)				

(1) Item Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) Di T: Cr
26	ADDED HIP 5905012177310 A SP Telephone Set, TA- 312A/PT Notes 21 & 35	(N) (P)				
27	ADDED HIP 5905007156171 A SP Switchboard, SB-22A/PT Note 21 & 35	(N) (P)				
28	ADDED H2G 5985010631574 A SP Long Range Antenna OE- 254() GRC Notes 21 & 35	(N) (P)				
29	ADDED H6Z 589Z000THRCOM a. A NNSN ADT Teletype Terminal Consisting of Fax, Printer and Cables SP Notes 21 ,35 & 83	(N) (P)				
30	ADDED J6R 619Z00PWRD1ST a. 6140010633918 A Rechargeable Battery BB- 590/U b. 6135012146441 A Memory Battery BA-5372/U c. 6145011554258 A DR-8 REEL Note 35 d. A 6135008357210 BA-30 Battery	(N) (2) (2) (2)				

(1) Com No	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Cd
31	ADDED H9B 9H9B00NSSPARE	(N)				
a.	A NNSN Communication Ancilliary and Support Equipment as listed in Annex C SP Notes 21 35, 59 & 83	(P)				
32	ADDED J6T 669Z001NSTLAB	(N)				
a.	6625012656000 A AN/PSM-45 Notes 35 & 89	(P)				
b.	6625012769421 A SG-1288/G Note 89	(P)				
33	ADDED K8A 9K8A00SPTEQSP	(N)				
a.	A Concurrent Spare Parts for 2 1/2 years for L/I 32b Notes 21,35, 91 & 92	(2)				
34	ADDED H9A 580000COMPART	(N)				
a.	A Concurrent Spare Parts for 2 1/2 years for Annex C L/I 007 Notes 21,35, 91 & 92	(2)				
35	ADDED H9A 580000COMPART	(N)				
a.	A Concurrent Spare Parts for 2 1/2 years for Annex C L/I 009 Notes 21,35, 91 & 92	(2)				

Item Nbr	(2) Description/Condition	(3)	(4)		(5)	(6)
		Qty, Unit of Issue	(a)Unit	Costs (b)Total	SC/MOS/ TA or Note	Ofr Rel Cde
36	ADDED H9A 580000COMPART (N)					
a.	A (2) Concurrent Spare Parts for 2 1/2 years for Annex C L/I 010 Notes 21,35, 91 & 92					
37	ADDED H9A 580000COMPART (N)					
a.	A (2) Concurrent Spare Parts for 2 1/2 years for Annex C L/I 011 Notes 21,35, 91 & 92					
38	ADDED H9A 580000COMPART (N)					
a.	A (2) Concurrent Spare Parts for 2 1/2 years for Annex C L/I 012 Notes 21,35, 91 & 92					
39	ADDED H9A 580000COMPART (N)					
a.	A (2) Concurrent Spare Parts for 2 1/2 years for L/I 26 Notes 21,35, 91 & 92					
40	ADDED H9A 580000COMPART (N)					
a.	A (2) Concurrent Spare Parts for 2 1/2 years for L/I 27 Notes 21,35, 91 & 92					
41	ADDED H9A 580000COMPART (N)					

(1) Item Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Co
a.	A Concurrent Spare Parts for 2 1/2 years for -/I 28 Notes 21.35, 91 & 92	(2)				
	ADDED					
42	USA 768ZBOOKSPUBS	(N)				
a.	A Publications (See Annex D) Notes 35 & 88	(2)				
	ADDED					
43	NOO 000000FMSTRNG	(N)				
a.	NNSN In-Plant Contractor Training (VHF) See Note 63 Notes 35 & 59	(P)				
b.	NNSN Unit Level /Direct Support Level Maintenance Training (VHF) See Note 63 Notes 35 & 59	(P)				
c.	NNSN Hopset/COMSEC Generation I&KP Training (VHF) See Note 63 Notes 35 & 59	(P)				
	ADDED					
44	NOO 000000FMSTRNG	(N)				
a.	NNSN In-Plant Contractor Training (HF) See Note 74 Notes 35 & 83	(P)				



(1) itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De T Co
b.	NNSN In-Country Training (HF) See Note 75 Notes 35 & 83	(P)				
45	ADDED M1E 0205000THERTA	(N)				
a.	NNSN Contractor Support consisting of Maintenance Plan Analysis, Sparing Plan Analysis, Pre-Fault Module Plan Analysis and Documentation Analysis (Harris) Notes 35 & 83	(3)				
b.	NNSN Field Service Representative (Harris) Notes 35 & 83	(3)				
c.	NNSN Depot Capability/TMDE Notes 35 ,59 & 83	(3)				
d.	NNSN Field Service Representative (VHF) See Note 63 Notes 35 & 59	(3)				
e.	NNSN Site Survey Team to evaluate In- Country Maintenance Capability Notes 35 & 59	(3)				
46	ADDED J6T 669Z001NSTLAB	(N)				

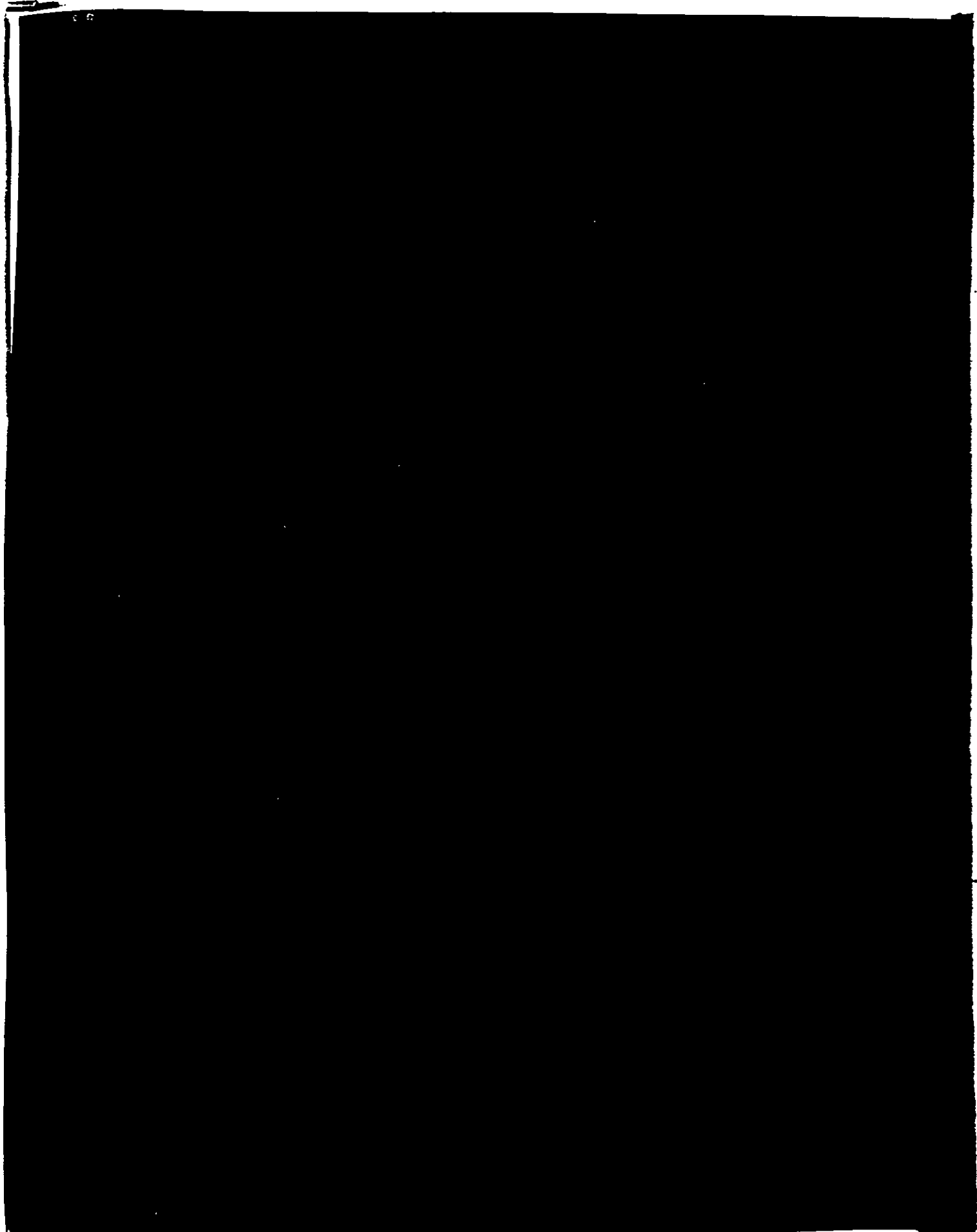
(1) Item No.	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs		(5) SC/MOS/ TA or Note	(6) (C) Ofr E Rel T Cde C
			(a)Unit	(b)Total		
a.	6625011262473					
	A (P) Maintenance Test Set, AN/USM-465A Notes 21 & 35					
	ADDED					
47	K8A 9K8A00SPTEQSP (N)					
a.	A (2) NNSN Concurrent Spare Parts for 2 years for AN/USM- 465A, L/I 46a Notes 21 & 35					
	ADDED					
48	H2Z 532200RAD10TV (N)					
a.	A (P) NNSN AN/VRC-92B Radio System consisting of the components listed in note 84 Notes 35,38 & 58					
	ADDED					
49	H1P 5805012177310 (N) A SP (P) Telephone Set, TA- 312A/PT Notes 35, 38, & 58					
	ADDED					
50	H2G 5985010631574 (N) A SP (P) Long Range Antenna OE- 254 () GRC Notes 35, 38, & 58					

Signed Copy Distribution:

1. Upon acknowledgement of receipt, the purchase order should be forwarded to Defense Finance and Accounting Service, AFMOS 30270-5000.

2. One signed copy should also be returned to the AFMOS Command. ATTN: AMSAC-SM-LM, 5001 Eisenhower

Note 16: CALIBRATION REQUIREMENTS (AFMOS 30270-5000) - The equipment offered are critical items for which calibration is of great importance that timely and accurate calibration is required. Precise and correct measuring/testing. Periodic calibration of equipment is required to assure continued compliance with safety requirements, and will improve the accuracy of the test cycle. The necessary test, measurement, and calibration should properly provide calibration support for the equipment. AFMOS has neither an organic capability nor an available contractor. AFMOS can consider through normal foreign military training required to ensure that these critical items are in operational readiness. (C1.A)

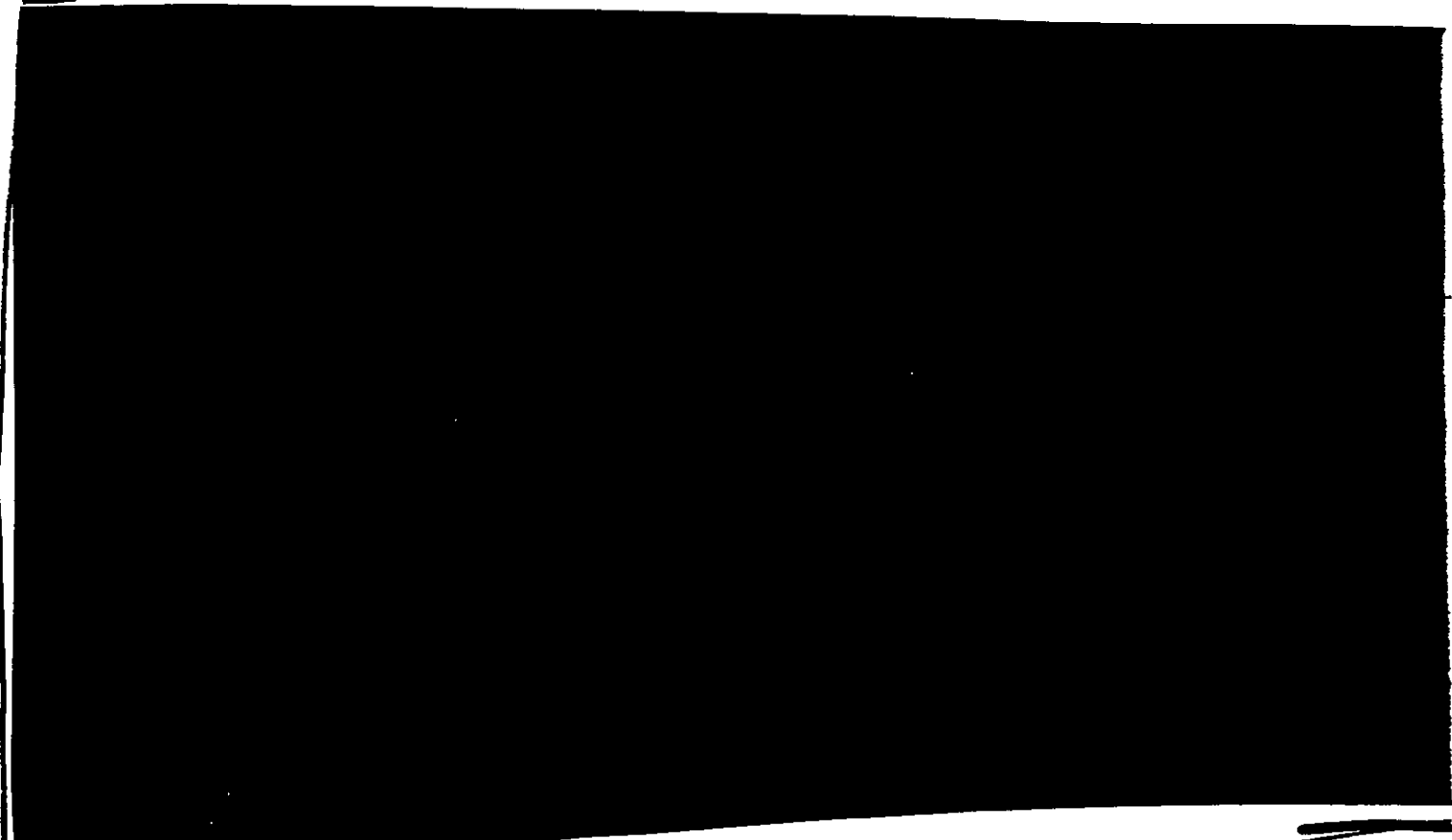


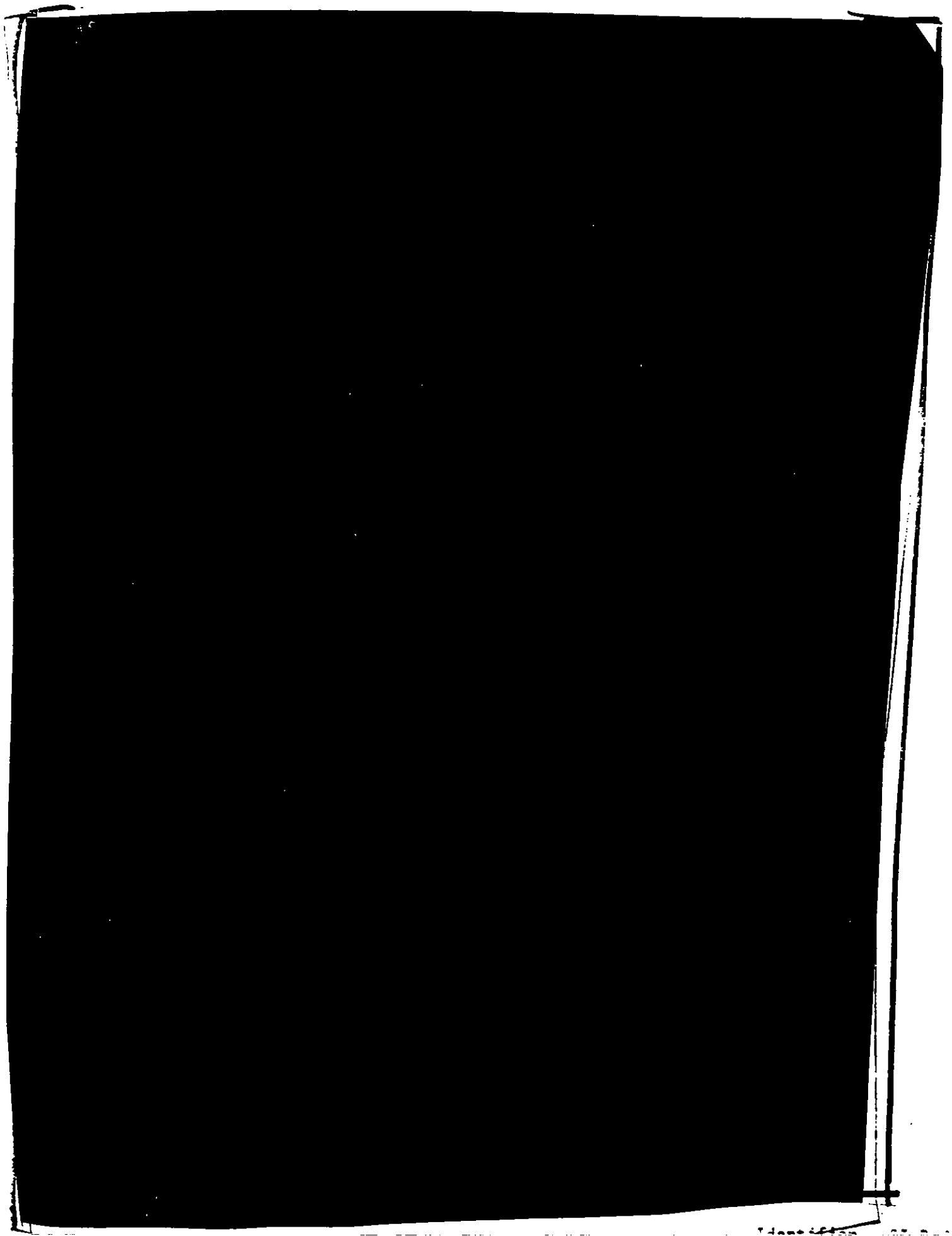


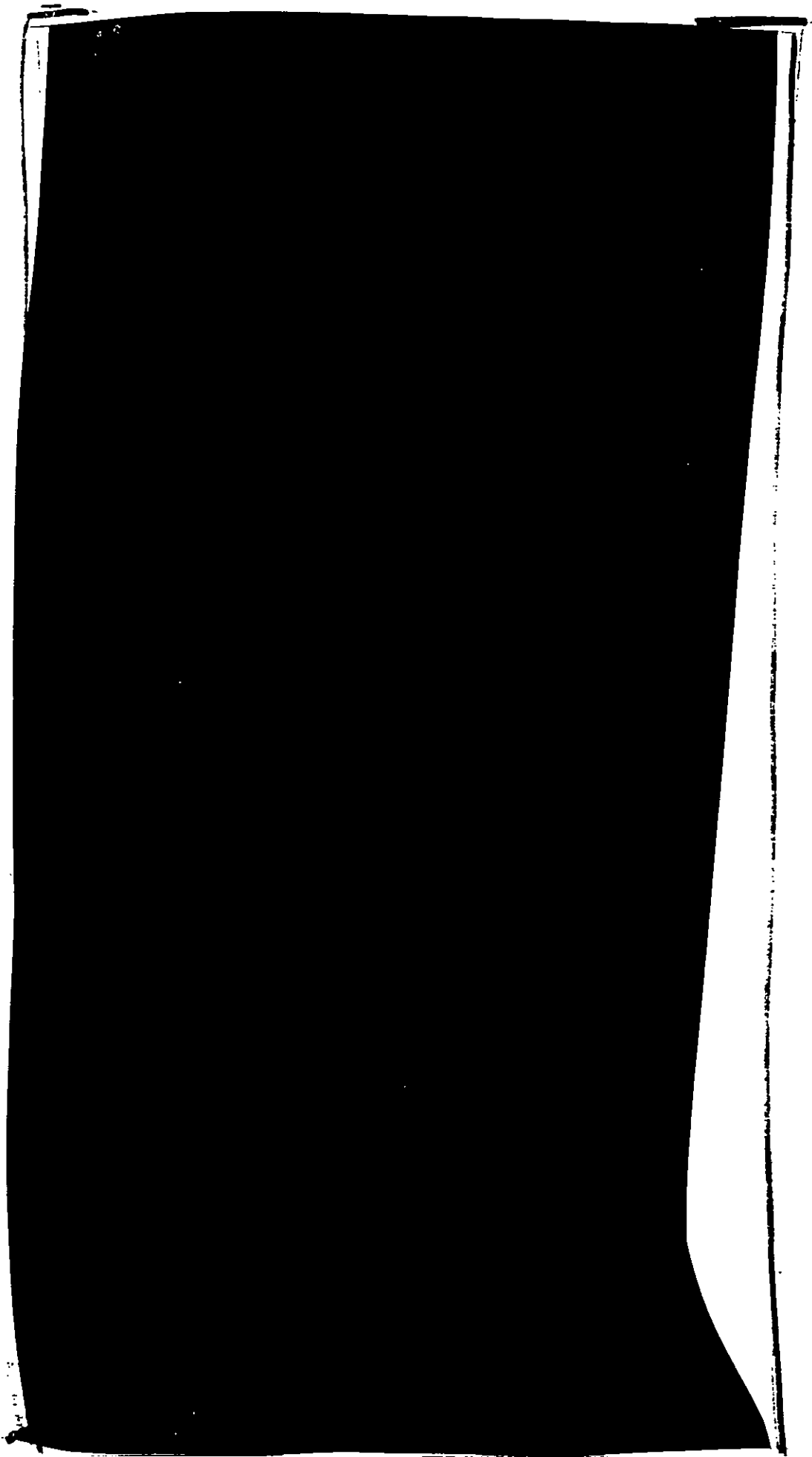
Note 62: ADVERSE CONDITIONS (ADDED) -

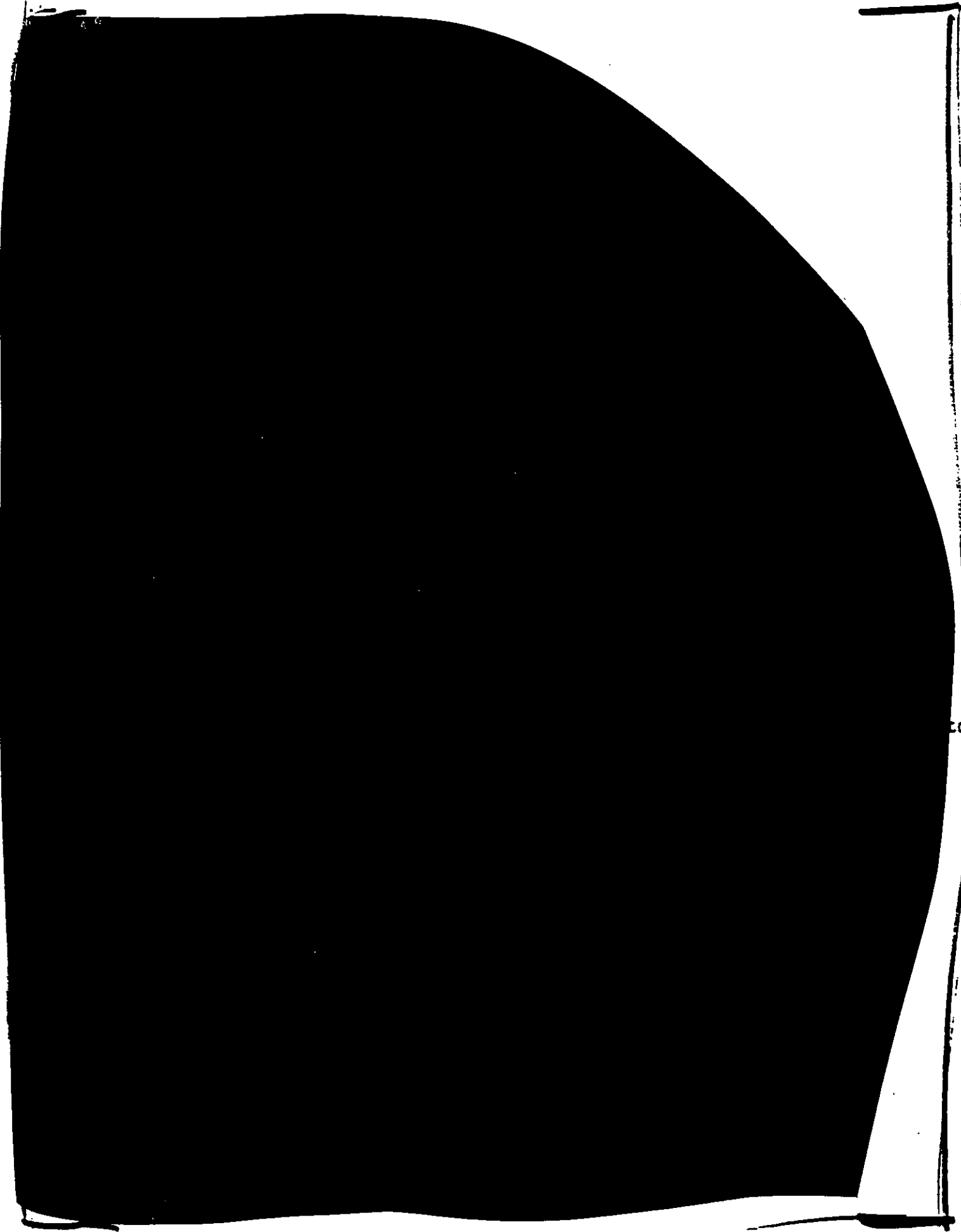
a. In the event the U.S. Government determines that, due to war, armed conflict, insurrection, civil or military strife, or other adverse conditions, the safety, health, and welfare of the U.S. Government/Contractor personnel is threatened, the purchaser shall be responsible for any additional costs incurred by the U.S. Government to retain such personnel or to return such personnel and their dependents to the United States and secure replacements thereof, as applicable. In lieu of retention or replacement, the U.S. Government may elect to terminate services being provided by those personnel. Whether to retain, replace, or terminate services of such personnel under the foregoing circumstances shall be within the sole discretion of the U.S. Government.

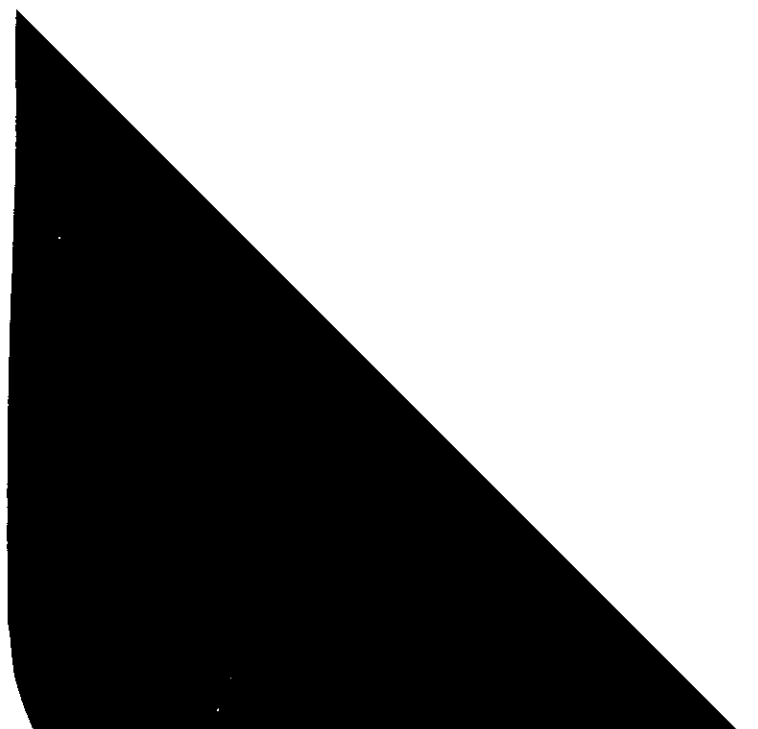
b. The activities and responsibilities of the U.S. Government under this Letter of Offer and Acceptance may be suspended at any time upon determination by the Head of the United States Diplomatic Mission to Saudi Arabia, that, due to war, armed conflict, insurrection, military or civil unrest or any other condition, the best interests of the United States require. Any special or additional costs resulting from such suspension shall be borne by the Saudi Arabian Government. (A6.A2)

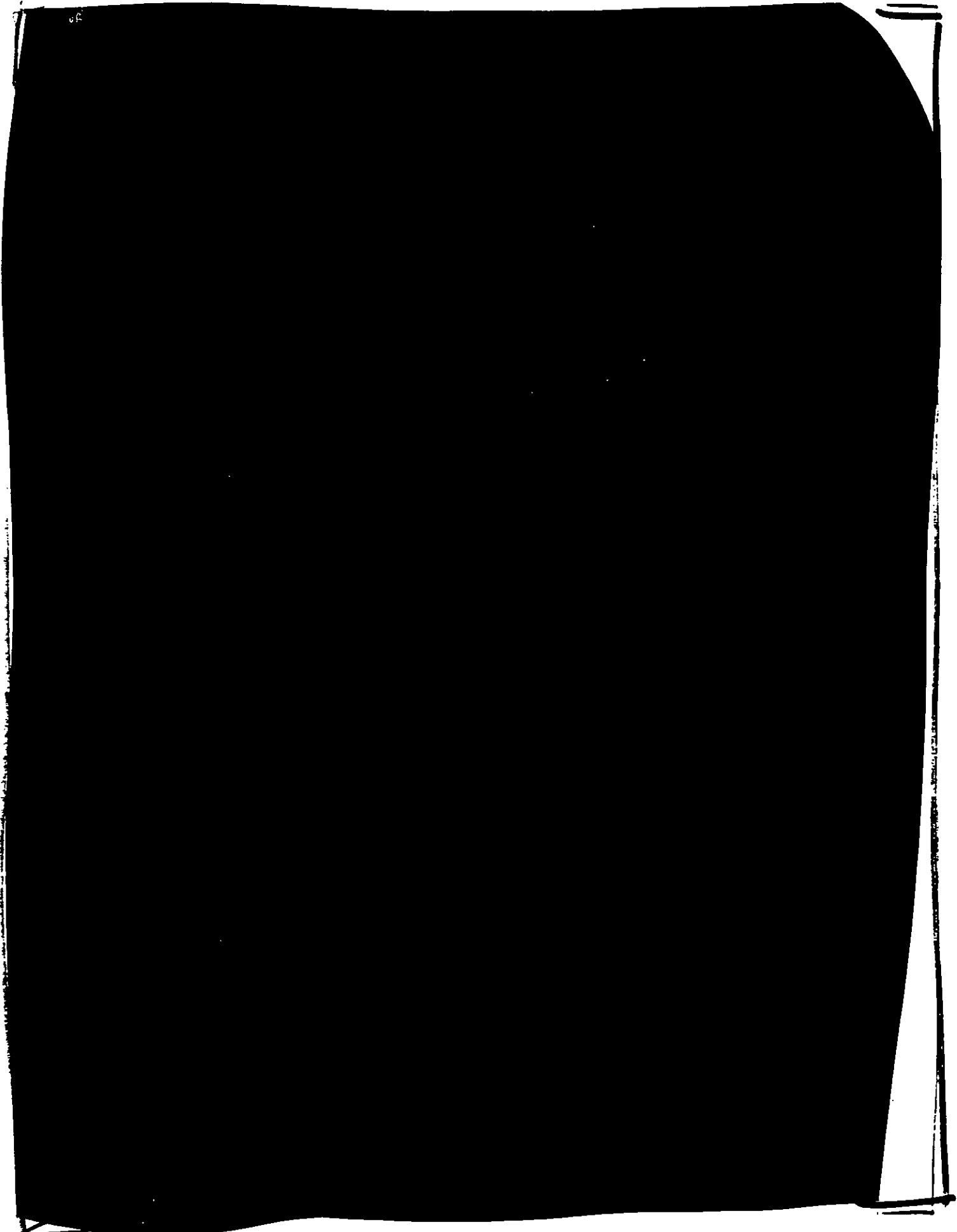


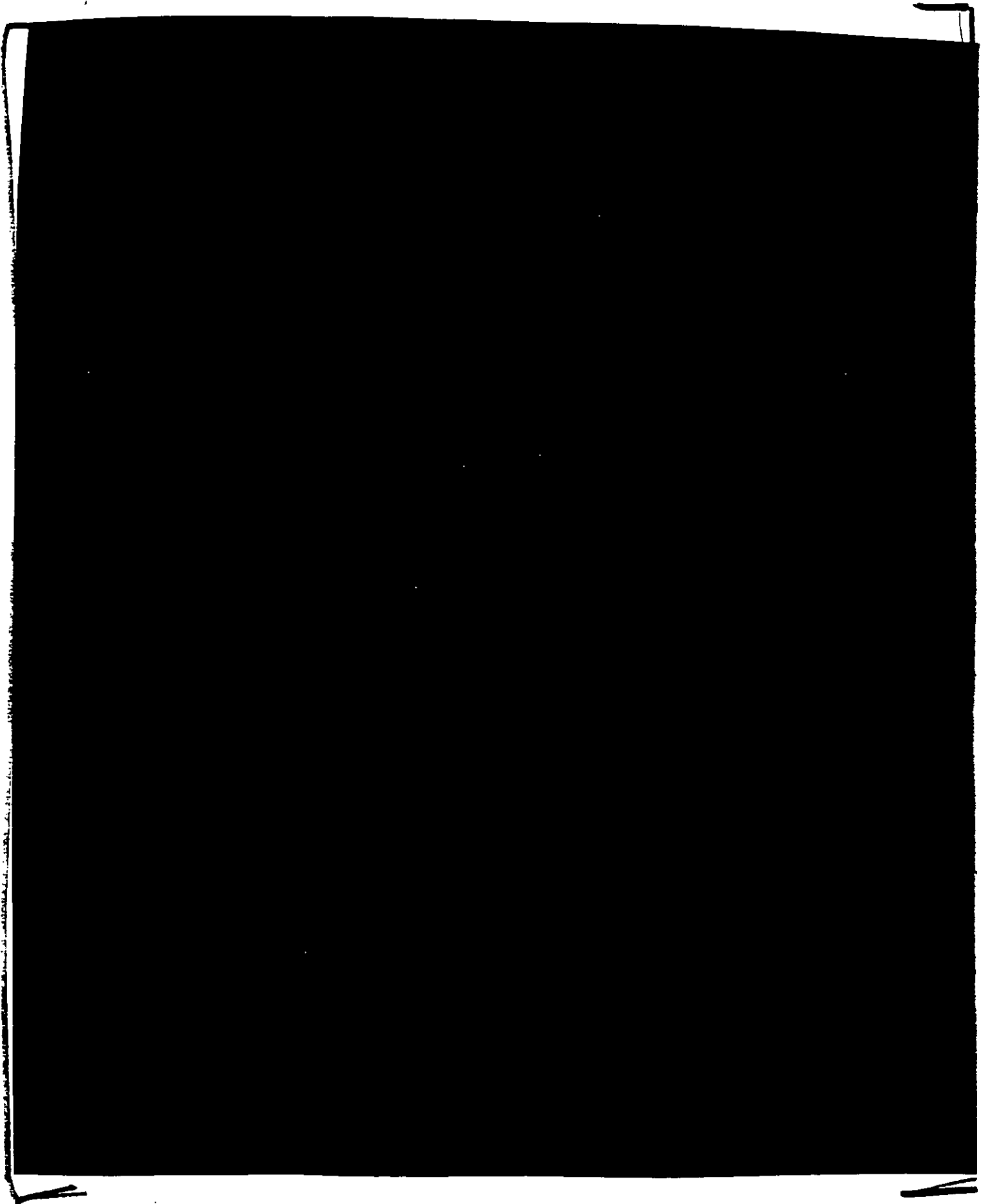


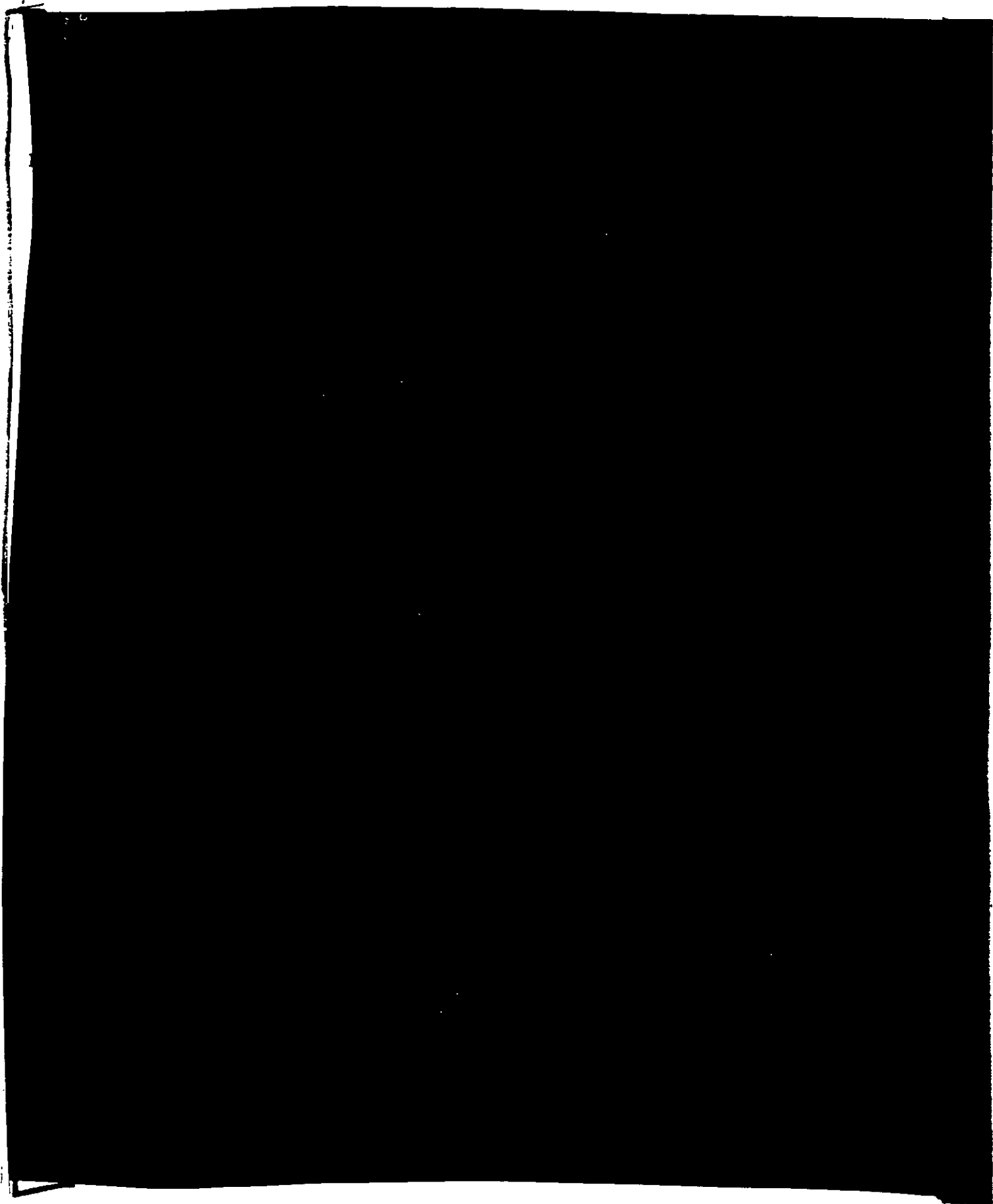














(T14.D1)

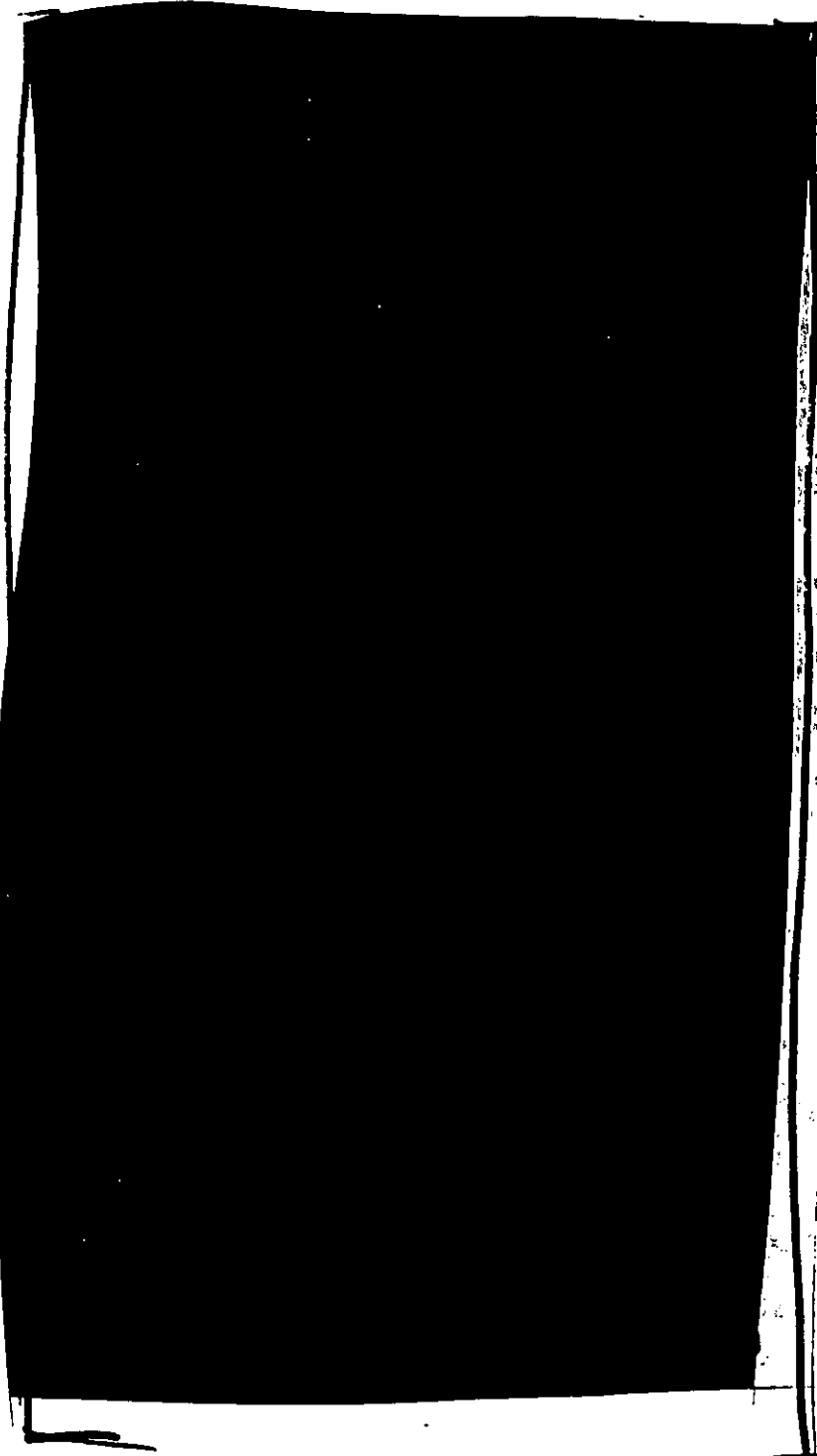


Note 92: CONCURRENT SPARE PARTS (CSP) (ADDED) - CSPs are shipped as they become available, with the final shipment anticipated no later than the lead time indicated. Parts may be furnished from either new, unused, or overhauled stocks, and they may be intermingled. All parts will meet U.S. troop standards of serviceability. The U.S. Army will use its best efforts to ensure that at least 75 percent of the CSP support is made available prior to release of the end item. If this is not possible, a waiver for release of the supported end item may be required. It should be recognized that failure to purchase CSP offered may result in poor maintenance and unacceptable failure rates of the end items they support. (C12.A1)



ANNEX C FOR LINE 31A

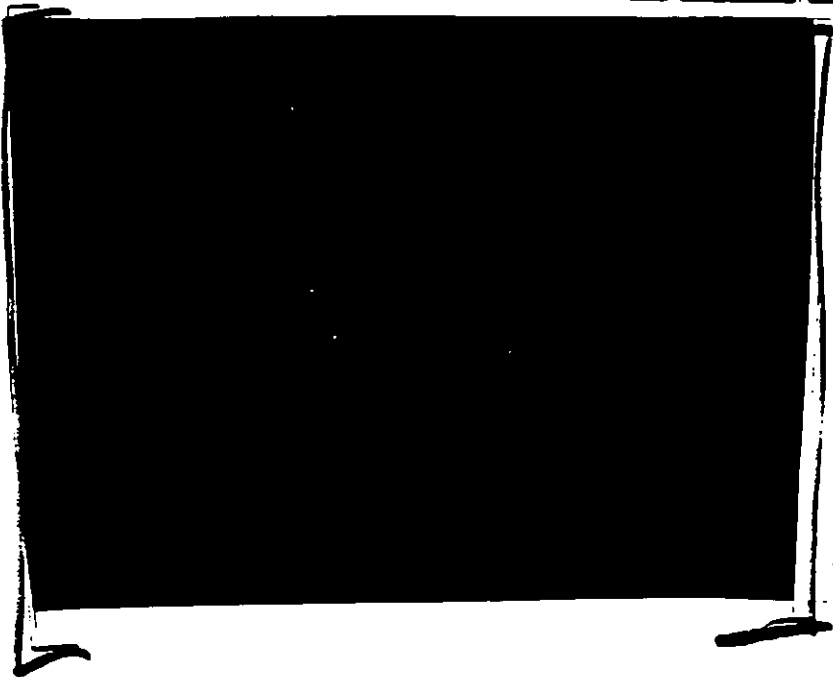
(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit	(4) Costs (b)Total	(5) SC/MOS/ TA or Note	(6) (7) Ofr De Rel Tr Cde Cd
1	NNSN A Note 83 (P) Test Measurement and Diagnostic Equipment (TMDE) in the field See note 77 (Harris)					
2	NNSN A (P) Communications Manage- ment Device					
3	NNSN A (P) Key Processor					
4	NNSN A (P) Fill Device					
5	NNSN A (P) Printer					
6	NNSN A (P) Computer Hardware					
7	NNSN B Note 59 (P) Contractor Furnished Radio Test Set					
8	NNSN A Note 59 (P) Contractor Furnished Bird Dummy Load					
9	NNSN A Note 59 (P) Contractor Furnished Fluke 8050A with 85RF Probe					



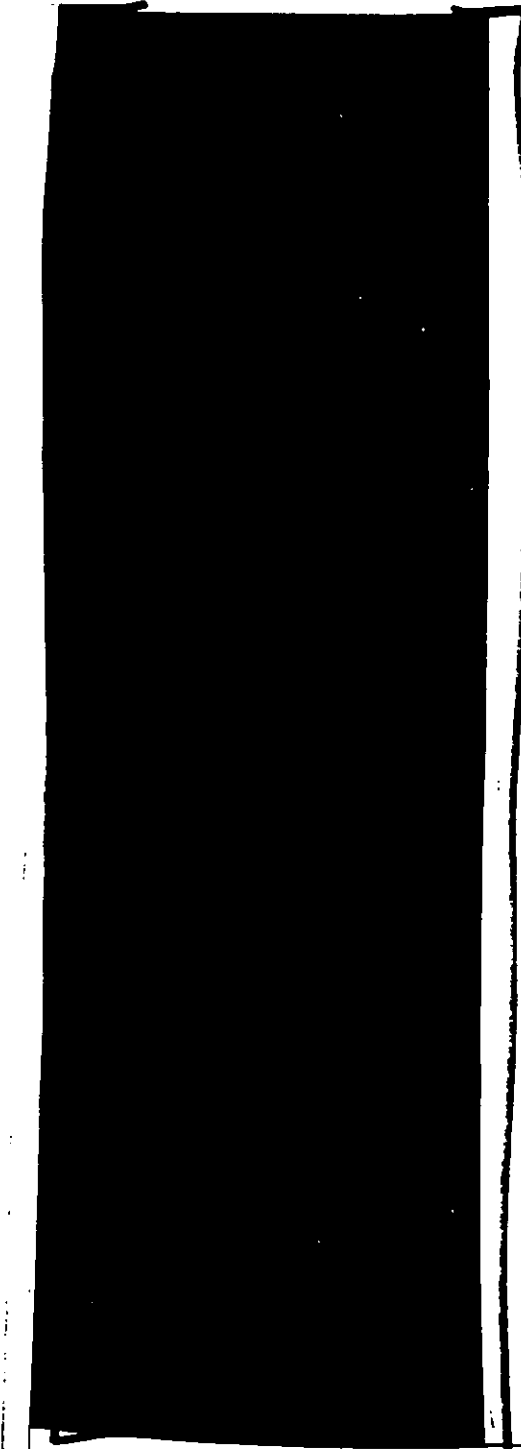
(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde	(7) De Tr Co
10	NNSN A Note 59 (P) Contractor Furnished TEK 2235					
11	NNSN A Note 59 (P) Contractor Furnished HP- 5342A					
12	NNSN A Note 59 (P) Contractor Furnished Signal Generator 8642M					
13	NNSN A Note 59 (P) Contractor Furnished Lambda LRS-54M					
14	NNSN A Note 59 (P) Contractor Furnished OA- 9297E					
15	NNSN A Note 59 (P) Contractor Furnished Electronic Tool Kit PPL927-105					
16	NNSN A Note 59 (P) Contractor Furnished Electronic Tool Kit PPL1859-101					
17	NNSN A Note 59 (P) Contractor Furnished Electronic Tool Kit PPL863-100					
18	NNSN A Note 59 (P) Contractor Spare Parts Package for VHF Radio System and OA-9297E (ITT)					


(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total	(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde
19	NNSN A Note 83 (P) Contractor Spare Parts Package for HF Radio System (Harris)				
20	NNSN A Note 59 (P) Manuals & Publications (ITT) See note 81				
21	NNSN A Note 83 (P) Manuals & Publications (Harris) See note 81				
22	NNSN A Note 83 (P) Test Measurement and Diagnostic Equipment (TMDE) in the depot See note 76 (Harris)				
23	NNSN A Note 59 (P) Loud Speaker, LS-671 for SINGGARS.				
24	NNSN A Note 59 (P) 50 FT. Cable, CX- 13292 for LS-671				
25	NNSN A Note 83 (P) Mobile Maintenance Work Shop (Harris)				
26	NNSN A Note 85 (P) Test Program Sets (AN/USM-465A) for SINGGARS				
27	NNSN A Note 59 (P) Six Way Charger for BB- 590				

(1) Item Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total		(5) SC/MOS/ TA or Note	(6) Ofr Rel Cde
28	NNSN A Note 59 (P) Handsets to support the LS-671 Loud- speaker					
29	NNSN A Notes 35, (P) 59 & 83 Installation Hardware to support the Non-LAV Vehicles					
30	NNSN A Note 83 (P) Radio Training Equipment					
31	NNSN A Note 83 (P) Test Equipment for Module Level Training					



ANNEX D FOR L/I 42A

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(a)Unit	(4) Costs	(b)Total	(5) SC/MOS/ TA or Note	(6) (C) Ofr C Rel T Cde C
1	*TM 11-5805-262-12 (U) OPERATOR'S AND ORG MAINT MANUAL FOR SB- 22A/PT						
2	TM 11-5805-262-20P (U) ORGANIZATIONAL MAINT RPSTL FOR SB-22A/PT						
3	TM 11-5805-262-34 (R) DIRECT SUPPORT AND GENERAL MAINT MANUAL FOR SB-22A/PT						
4	TM 11-5805-262-34P (U) DIRECT SUPPORT AND GENERAL SUPPORT MAINT RPSTL FOR SB-22A/PT						
5	*TM 11-5805-210-12 (U) OPERATOR'S AND ORG MAINT MANUAL FOR TA- 312A/PT						
6	TM 11-5805-201-23P (R) ORGANIZATIONAL AND DIRECT SUPPORT MAINT RPSTL FOR TA-312A/PT						
7	TM 11-5805-201-35 (R) DS, GS AND DEPOT MAINT MANUAL FOR TA- 312A/PT						
8	*TM 11-5985-357-13 (U) OPERATOR'S ORG AND DS SUPPORT MAINT MANUAL OE-254/GRC						
9	TM 11-5985-357-23P (R) ORG AND DS SUPPORT MAINT RPSTL OE-254/GRC						

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a)Unit (b)Total		(5) SC/MOS/ TA or Note	(6) (7) Ofr D Rel T Cde C
10	TM 11-6625-3199-10 OPERATOR/ORG AN/PSM-45A					
11	TM 11-6625-3198-12 OPERATOR/ORG SG-1288					

ORIG

**UNITED STATES DEPARTMENT OF DEFENSE -
NOTICE OF MODIFICATION OF
OFFER AND ACCEPTANCE.**

(1) PURCHASER (Name and address only)
Government of Saudi Arabia
Saudi Arabia National Guard
Riyadh, Saudi Arabia -

(2) PURCHASER'S REFERENCE (3) NOTICE NO. (4) CASE IDENT.
1 SI-B-JBP

NOTICE OF MODIFICATION

Parties to the Arms Export Control Act and the Government of the United States (USG) hereby notice the purchaser of modification of the above described item. An acknowledgment of the proposed modification is required.

(5) Signature of Department Authorized Representative
William D. Morgan
WILLIAM D. MORGAN, LTC GS
ACTING DIRECTOR SAUDI MODERNIZATION OFFICE
Typed Name and Title

(6) Signature of Counterpart
R. J. Matich
R. J. Matich
Officer of the Co.
Typed Name and Title

(7) ADDRESS: U.S. ARMY SECURITY ASSISTANCE
CMD, ALEXANDRIA, VA 22333-0001

(8) DATE: 8 APR 92

(9) AFMFC - SAAC
LOWRY AFB, DENVER, CO. 80279-5000

(11) DESCRIPTION AND REASON FOR MODIFICATION: TRANSMITTAL # 90-36
Basic case accepted 24 April 1991
The purpose of this modification is to reduce the unit/total costs of Lines 1-10 due to deletion of CONUS CAS Charges. Part of these CAS charges are in turn being allocated (Continued on Page 8)

ITEM OR REF. NO. (12)	ITEM DESCRIPTION (Including Stock Number if appropriate) (13)	QUANTITY (14)	UNIT OF ISSUE (15)	ESTIMATED		AVAILAR AND REM (18)
				UNIT COST (16)	TOTAL COST (17)	
1	PREVIOUS 232001XXXXX1 (H) Saudi Arabian National Guard Light Armored Vehicle - 25MM, LAV-25 (S)		EA			
DATE OF IMPLEMENTATION		2 9 APR 1992				

RECAPITULATION OF TOTAL DD FORM 1513 (or 1513-1)		(16) PREVIOUS COST	(18) REVISED COST
(19) ESTIMATED COST			
(20) ESTIMATED PACKING, CRATING, AND HANDLING COST			
(21) ESTIMATED GENERAL ADMINISTRATIVE COSTS			
(22) ESTIMATED CHARGES FOR SUPPLY SUPPORT ARRANGEMENT			
(23) OTHER ESTIMATED COSTS (Specify)			
(24) ESTIMATED TOTAL COSTS			

REMARKS

- DD Form 1513-2 is utilized to record modifications to an existing DD Form 1513 and any related amendments thereto, but only for those modifications which do not change an item. Modifications appropriate for DD Form 1513-2 include all modifications of price increases and related changes in previous editions.
- Changes in price of a DD Form 1513 require a formal contract, including DD Form 1513-1. Such changes are those which affect the type or number of items or require to be provided or which represent other system requirements or features. Such changes shall be made by contract or DD Form 1513-1.
- DD Form 1513-2 does not require acceptance by the proposed supply authority but merely acknowledgment of receipt. (DD Form 1513-2 does require acceptance.)
- All items and quantities of an existing DD Form 1513 and any related amendments thereto not specifically listed to be modified by a DD Form 1513-2 are considered unchanged and as before.

ACKNOWLEDGEMENT OF RECEIPT

(25) I am a duly authorized representative of the Government of _____ and upon behalf of _____ Government, acknowledge receipt of this notice of modification (26) this _____ day of _____ 19____.

(27) TYPED NAME AND TITLE (28) SIGNATURE

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <i>(including Stock Number if applicable)</i>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REASONS	OFFICE REL. COC
				UNIT COST	TOTAL COST		
1	REVISED 232001XXXXX1 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - 25MM, LAV-25 (S)						
2	PREVIOUS 232001XXXXX2 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - 105MM, LAV-105 Chassis (S)						
2	REVISED 232001XXXXX2 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - 105MM, LAV-105 Chassis (S)						
3	PREVIOUS 232001XXXXX3 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Antitank, LAV-AT (S)						
3	REVISED 232001XXXXX3 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Antitank, LAV-AT (S)						
4	PREVIOUS 232001XXXXX4 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Mortar, LAV-M(S)						

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

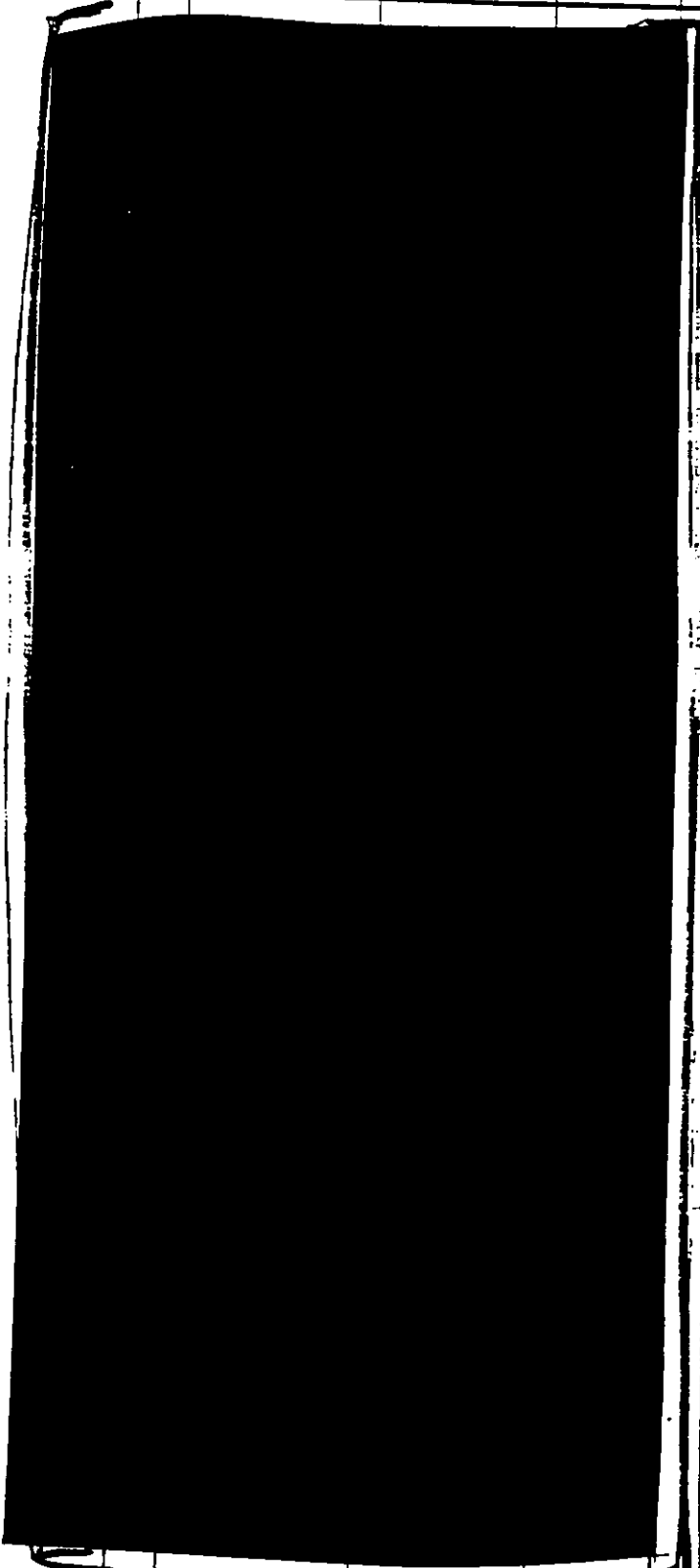
CASE IDENTIFIER
SI-B-J8P

ITEM OR REF. NO.	ITEM DESCRIPTION <i>(including Stock Number if applicable)</i>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	OFF RE CO
				UNIT COST	TOTAL COST		
4	REVISED 232001XXXXX4 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Mortar, LAV-M(S)						
5	PREVIOUS 232001XXXXX5 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Command and Control, LAV-CC (S)						
5	REVISED 232001XXXXX5 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Command and Control, LAV-CC (S)						
6	PREVIOUS 232001XXXXX6 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Personnel Carrier, LAV-PC (S)						
6	REVISED 232001XXXXX6 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Personnel Carrier, LAV-PC (S)						
7	PREVIOUS 232001XXXXX7 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Recovery, LAV-R (S)						

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-B-JBP

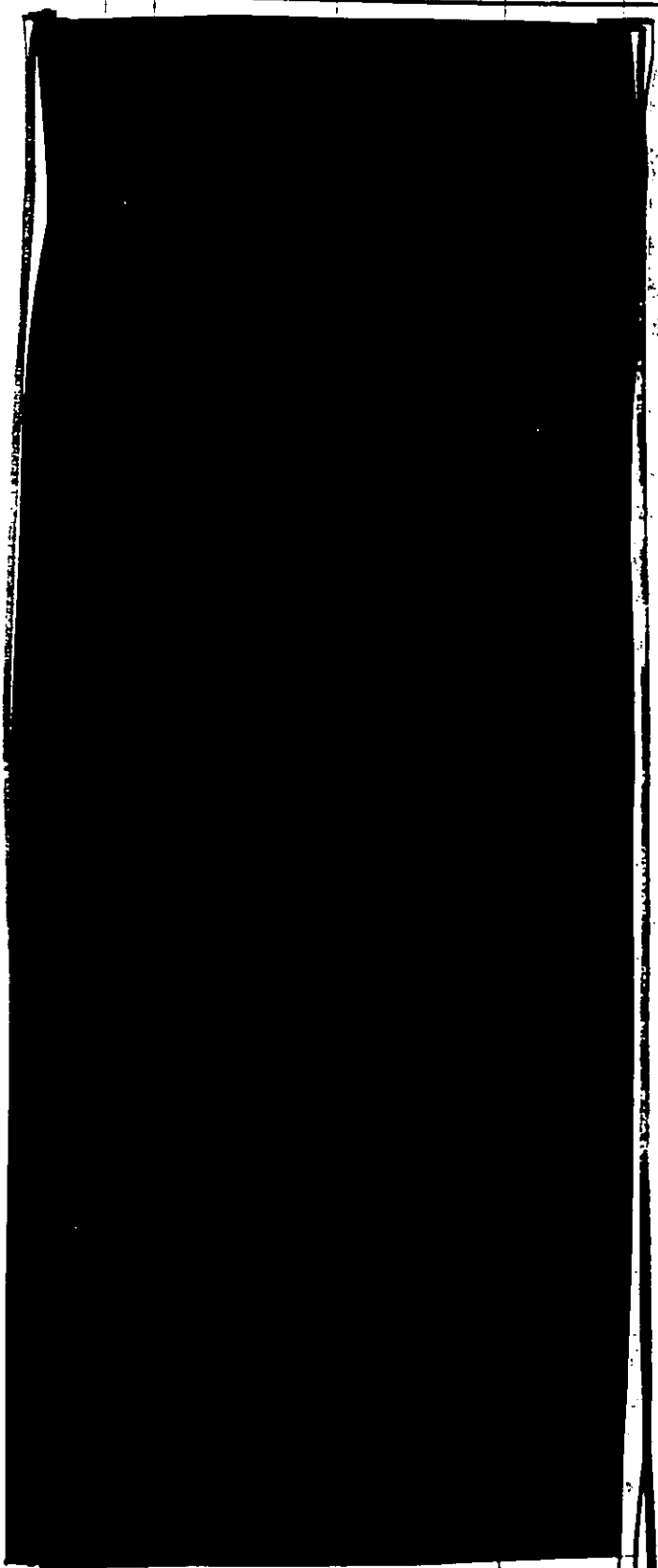
ITEM OR REF NO	ITEM DESCRIPTION <small>(including Stock Number if applicable)</small>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	OF RE CC
				UNIT COST	TOTAL COST		
7	REVISED 232001XXXXX7 (H) Saudi Arabian National Guard Light Armored Vehicle - Recovery, LAV-R (S)						
8	PREVIOUS 232001XXXXX8 (H) Saudi Arabian National Guard Light Armored Vehicle - Ammunition Carrier LAV-AC (S)						
8	REVISED 232001XXXXX8 (H) Saudi Arabian National Guard Light Armored Vehicle - Ammunition Carrier LAV-AC (S)						
9	PREVIOUS 232001XXXXX9 (H) Saudi Arabian National Guard Light Armored Vehicle - Engineer, LAV-E (S)						
9	REVISED 232001XXXXX9 (H) Saudi Arabian National Guard Light Armored Vehicle - Engineer, LAV-E (S)						
10	PREVIOUS 232001XXXXX10 (H) Saudi Arabian National Guard Light Armored Vehicle - Ambulance, LAV-A (S)						



**UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2**

CASE IDENTIFIER
SI-8-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <small>(Indicate Stock Number if appropriate)</small>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	OFFER REL. CODE
				UNIT COST	TOTAL COST		
10	REVISED 232001XXXX10 (H) Saudi Arabian National Guard Light Armored Vehicle - Ambulance, LAV-A (S)						
12	PREVIOUS 1005010258095 (J) (F1F/Y) Machine Guns 7.62mm M240, for Line 1 (spares included)						
12	REVISED 1005010258095 (J) (F1F/Y) Machine Guns 7.62mm M240, for Line 1 (spares included)						
13	PREVIOUS 1005012524288 (J) (F1F/N) Machine Guns, 7.62mm M240E1, for Line 1 (spares included)						
13	REVISED 1005012524288 (J) (F1F/Y) Machine Guns, 7.62mm M240E1, for Line 1 (spares included)						
17	PREVIOUS 000000000P1A (P1A/N) a . (3) Weapon Development & Improvement for Line 4						
17	REVISED 000000000P1A (P1A/N)						



UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

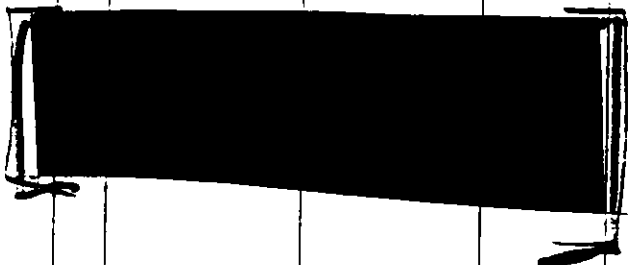
CASE IDENTIFIER
SI-B-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <i>(Including Stock Number if applicable)</i>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND RESPONSE	OFFICE REL. CODE
				UNIT COST	TOTAL COST		
	a . Weapon Development & Improvement for Line 4	(3)					
21	PREVIOUS 429Z000SAFETY (J6N/N)						
	a . 4240-01-258-0064 Nuclear Chemical Biological Protective Masks, M42 (Small)	(Q)					
	b . 4240-01-258-0065 Nuclear Chemical Biological Protective Masks, M42 (Medium)	(Q)					
	c . 4240-01-258-0066 Nuclear Chemical Biological Protective Masks, M42 (Large)	(Q)					
21	REVISED 429Z000SAFETY (J6N/N)						
	a . 4240-01-258-0064 Nuclear Chemical Biological Protective Masks, M42 (Small)	(Q)					
	b . 4240-01-258-0065 Nuclear Chemical Biological Protective Masks, M42 (Medium)	(Q)					
	c . 4240-01-258-0066 Nuclear Chemical Biological Protective Masks, M42 (Large)	(Q)					

UNITED STATES DEPARTMENT OF DEFENSE
 CONTINUATION SHEET FOR
 DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
 SI-B-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <small>(Including Stock Number if applicable)</small>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	OF IN CC
				UNIT COST	TOTAL COST		
22	ADDED 0791000SCASCH (R9A/N) a . Overseas CAS Charges						



(Continued from Block 11) to cover the overseas contract administration efforts be added as Line 22. This does not represent a change in scope. Line 12 is revised provide a new price and availability of M240 Machine Guns due to delay in c signature. Price on Line 13 is revised to reflect new availability and deletion Machine Gun Mounts. The mounts are being requisitioned under case SI-8- BBT. LINE is revised to cover additional funds required for weapon development. Line 21 is revised to reflect the most current estimate of contractor prices. Notes 7, and 40 are revised. Notes 37 and 51 are deleted. Notes 54-58 are added. Financ Annex B is revised and all associated costs are adjusted accordingly. Terms: C prior to delivery- Dependable Undertaking.

Note 7: ADMINISTRATIVE CHARGE (CANCELLATIONS) (REVISED) - In the evi this entire sale/case is cancelled by the purchaser any time prior to the delivery of : articles and/or services involved, the cancellation charge will be the greater of : percent of the actual value or 2 1/2 percent of the total estimated articles/servic ordered value on the LOA at closure for line item(s) 16-18 and the greater of 3 perc of the actual delivered articles/services value or 1 1/2 percent of the estimat articles/services ordered value of the LOA at closure for line item(s) 1-15,19,20, 21 : 22. (A3.C)

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP

Note 56: DISTRIBUTION OF COPIES OF ACKNOWLEDGED DD FORM 1513-2 (AD)
Purchaser is requested to complete the acknowledgement of receipt blocks 25, 26,
28 of the DD Form 1513-2 and return signed copies as follows:

- a. The original and two copies to Commander, U.S. Army Security Assistance C
ATTN: AMSAC-5M-LM, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001.
- b. One copy, with deposit which may be required according to the terms specified
modification, to Security Assistance Accounting Center, ATTN: FSRA, Denver, CO
5000. (D6.G)

Note 57: OVERSEAS CAS CHARGES-Line 22 will be used primarily to fund
Contract (ADDED) Administration activities on the prime vehicle production con

FINANCIAL ANNEX B
SUPPLEMENTARY FINANCIAL TERMS AND CONDITIONS

1. This agreement is financed entirely with cash as indicated in block 27 of DD Form 1513, Letter of Offer and Acceptance (LOA), or block 28 of DD Form 1513-1, Amendment Offer and Acceptance. The purchaser agrees to make payments in such amounts and at such times as may be specified by the U.S. Government, including any initial deposit indicated on the LOA required to meet financial requirements arising from this case.
2. The Foreign Military Sales Billing Statement, DD Form 645, will serve as the statement of account and billing statement. An FMS delivery listing identifying items physically or constructively delivered, and services performed during the billing period will be attached to the billing statement. The Security Assistance Accounting Center (SAAC) forwards billing statements to purchasers no later than 45 days before payments are due, and purchasers will forward payments in U.S. dollars to the U.S. Government in time to meet prescribed due dates. Questions concerning the content of DD Form 645, billing statements and requests for billing adjustments should be submitted to the Security Assistance Accounting Center (SAAC/FS), Lowry AFB, Colorado 80279-5000.
3. Cash payments in U.S. dollars for initial deposits and amounts due and payable on quarterly billing statements (DD FORM 645) are to be forwarded to the SAAC or other repository in time to meet prescribed payment dates. 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:
 - a. Wire Transfer:
Treasury Department Name: TREAS NYS
Treasury Department Code: 021030004
Agency Name AFAC/SAAC
Agency Code: (3801) Air Force
Third Party Information: Identify reason for funds transfer.
Check Mailing Address:
AFAC/ACFC/SAAC/FSR
P.O. Box 20030
Denver, CO 80220-0030
4. If full payment is not received by SAAC by the prescribed due date, interest shall be charged as outlined in General Conditions, Paragraph 8.3.g. of Annex A to the LOA. The principal of the arrearage will be computed as the excess of cumulative financial requirements over cumulative collections shown in the FMS billing statement after the payment due date.
5. The initial deposit of \$0 required to accompany this LOA is an integral part of the purchaser's acceptance.
6. The payment schedule provided below is for planning purposes. The SAAC shall request purchaser payments in accord with the payment schedule, unless DOD costs (including 90-day forecasted requirements) exceed the amounts required by the payment schedule. Should this occur, DOD would be unable to comply with the advance payment requirement of the Arms Export Control Act and the U.S. will use its best efforts to provide a revised payment schedule (DD FORM 1513-2) at least 45 days prior to the next payment due date. The purchaser is required to make payments in accordance with quarterly billings (DD Form 645) issued by the SAAC regardless of the existing payment schedule.
7. It is understood that the values on the LOA are estimates, and that the final amount to be charged for items or services furnished will be equal to the final total costs to the U.S. Government. When final deliveries are made and all known costs are billed and collected, the SAAC will provide a "Final Statement of Account" which will summarize total final costs of this agreement. Should the final total costs be less than the funds

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP
Annex B (Continued)

collected, such excess funds will be available for payment of unpaid billings for on agreements. If there are no such unpaid billings, excess funds will be disposed of agreed upon between the purchaser and the Comptroller, DSAA.

8. To assist the purchaser in developing fiscal plans and annual budgets, the Government provides its best estimate of anticipated costs of this agreement in following estimated payment schedule.

ESTIMATED PAYMENT SCHEDULE

PAYMENT DATE	QUARTERLY	CUMULATIVE
--------------	-----------	------------

Cumulative To Date (15 Jun 1992)\$

09/15/92

12/15/92

03/15/93

06/15/93

09/15/93

12/15/93

03/15/94

06/15/94

09/15/94

12/15/94

03/15/95

06/15/95

09/15/95

12/15/95

03/15/96

06/15/96

09/15/96

12/15/96

03/15/97

06/15/97

09/15/97

Total Dollar Amount: \$

2/2

**UNITED STATES DEPARTMENT OF DEFENSE
OFFER AND ACCEPTANCE**

(1) PURCHASER *Government of Saudi Arabia
Saudi Arabia National Guard
Riyadh, Saudi Arabia*

(2) PURCHASER'S REFERENCE
MSG, USASAC-ALEX, VA
030530Z JAN 90

(3) CASE IDENTIFIER
SI-8-JBP

OFFER

PURCHASE OF THE ARMY ARMED SERVICES ACT, THE GOVERNMENT OF THE UNITED STATES (USAS) OFFER TO BUY IS THE OFFER THROUGH THE OFFICE OF THE ASSISTANT SECRETARY FOR ACQUISITION (ASAC) AND IS SUBJECT TO "OFFEROR'S TERMS" AND "OFFEREE'S TERMS" IN THE OFFER DOCUMENTS AND CONDITIONS. UNDER A. AND B. AND OTHER SPECIAL TERMS AND CONDITIONS SPECIFIED IN THE OFFER AND ACCEPTANCE.

(4) SIGNATURE AND AUTHORITY *[Signature]*
HORACE WORTHY, COLONEL, GS, DIRECTOR,
MIDEAST/AFRICA DIRECTORATE

(7) COUNTERSIGNATURE *[Signature]*
R. J. Malachuk
Chief of the Contract

(5) TYPED NAME AND TITLE
HORACE WORTHY, COLONEL, GS, DIRECTOR,
MIDEAST/AFRICA DIRECTORATE

(6) ADDRESS: U.S. ARMY SECURITY ASSISTANCE
CMD, ALEXANDRIA, VA 22333-0001

(8) OSAA ACCOUNTING ACTIVITY
AFAC - SAAC
LOWRY AFB, DENVER, CO, 80279-5000

(9) DATE: 8 JAN 1991

(10) THIS OFFER EXPIRES: 27 MAY 1991

NOTE: This offer must be accepted on or before the date shown in block 10. Within five (5) days of its completion, you must notify the Office of the Contracting Officer, this Offer is accepted and execution of contract depends on contract award by office pending dependent contract and not to exceed a price of such modification. Copy submitted if this offer is rejected.

ITEM OR REF. NO. (13)	ITEM DESCRIPTION (Including Stock Number if applicable) (14)	QUANTITY (15)	UNIT OF ISSUE (16)	ESTIMATED		AVAILABILITY AND REMARKS (18)
				UNIT COST (17)	TOTAL COST (17)	
1	232001XXXXX1 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - 25MM, LAV-25 (S)	[REDACTED]	EA	[REDACTED]	[REDACTED]	[REDACTED]
2	232001XXXXX2 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - 105MM, LAV-105 Chassis (S)	[REDACTED]	EA	[REDACTED]	[REDACTED]	[REDACTED]

DATE OF IMPLEMENTATION
26 APR 1991

(21) ESTIMATED COST	\$ [REDACTED]
(22) ESTIMATED PACKING, CRATING, AND HANDLING COST	\$ [REDACTED]
(23) ESTIMATED GENERAL ADMINISTRATIVE COSTS	\$ [REDACTED]
(24) ESTIMATED CHARGES FOR SUPPLY SUPPORT ARRANGEMENT	\$ [REDACTED]
(25) OTHER ESTIMATED COSTS (14-99)	\$ [REDACTED]
(26) ESTIMATED TOTAL COSTS	\$ [REDACTED]

(27) TERMS
CASH PRIOR TO DELIVERY - DEPENDABLE UNDERTAKING
Payment will be in accordance with the provisions of the Financial Annex subject to paragraph B.3.f of Annex A. This case is financially dependent upon FMS case SI-8-ZAC.

(28) AMOUNT OF INITIAL DEPOSIT - \$ [REDACTED]

ACCEPTANCE

(29) I am a duly authorized representative of the Government of SAUDI ARABIA and upon behalf of said Government, accept this offer under the terms and conditions contained herein on this 24th day of April 19 91.

(30) SIGNATURE *[Signature]*
HRH Prince Badr bin Abdul Aziz
Deputy Commander

(31) MARK FOR CODE

(32) FREIGHT FORWARDER CODE

(33) PROCURING AGENCY

(34) DESIGNATED PAYING OFFICE

(35) ADDRESS OF DESIGNATED PAYING OFFICE

GENERAL CONDITIONS

A. THE GOVERNMENT OF THE UNITED STATES:

1. Agree to furnish such data as the Department of Defense (hereinafter referred to as "DOD") shall, in its discretion, require for the purpose of determining the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract.

2. Admits that the DOD (hereinafter referred to as "DOD") shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract.

3a. Shall, unless the condition is otherwise specified herein (e.g., "As if"), repair or replace or in such case replace or repair from DOD stock which are or tend to be defective or in excess of contract quantities, when it is established that such defective articles are in excess of contract quantities. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract. The Government shall, in its discretion, determine the nature and extent of the Government's liability for the performance of the contract.

b. With respect to items being produced for sale to the Purchaser, the USG agrees to exercise reasonable care in the selection of materials and in the manufacture of such items to be delivered.

In addition, the USG warrants the title of all items sold to the Purchaser hereunder. The USG, however, makes no warranty other than that the items are as represented by the drawings, specifications or otherwise of such items issued to be delivered.

4. Agree to deliver and pass title to the items to the Purchaser at the stated point of delivery unless otherwise specified in this Offer and Acceptance. With a driver article produced for sale to the Purchaser, the USG warrants the title of such items to be as shown on the drawings, specifications or otherwise prepared for delivery prior to the time title passes. If "Point of Delivery" is specified elsewhere than at point of shipment, the appropriate Federal Department or Defense Agency will arrange payment of the price to the intended delivery point as established herein and will receive or by the U.S. Defense Transportation System.

5. Admits that: a. Unless otherwise specified, USG standard items will be furnished without regard to date of receipt.

b. The price of items to be produced shall be as they total cost to the USG. Unless otherwise specified, the net estimate of items to be produced, on requirements by DD Form 1513-2.

- (1) of any ascertainable cost increase that might result in an increase in the "Estimated Total Cost" in excess of 10 percent;
- (2) of any changes in the required quantities; and
- (3) of any delay which might appreciably affect the required delivery date.

Not an intent to in excess of the above shall not affect the Purchaser's obligations under paragraphs 8.1 and 8.2, below.

c. The USG will, however, use its best efforts to deliver items or render services for the contract and in the time specified.

6. Under contract and operating circumstances where the national interest of the United States so requires, the USG reserves the right to amend or cancel all or part of the Offer and Acceptance at any time prior to the delivery of items or performance of services (including installation). The USG shall be responsible for all termination or suspension resulting from cancellations or suspensions under this paragraph.

7. Shall submit to the Purchaser any payments received hereunder which pertain to or in excess of the final total cost of delivery and performance of the Offer and Acceptance, and pay and request to cover overruns on other open Offers and Acceptances of the Purchaser.

8. Admits that proceeds received from driver articles produced under this Offer and Acceptance will not perform any duties of a contract nature, including any testing, delivery, or otherwise providing assistance regarding contract services, except the United States in connection with the performance of driver articles.

9. Admits that in the procurement or employment of United States personnel for the performance of this Offer and Acceptance, the USG will not take any action which, directly or indirectly, discriminates on the basis of race.

10. Admits that notwithstanding Purchaser's agreement to pay interest on any net amount by which Purchaser may be in excess on payments for provided for in paragraph 8.2, herein, USG funds will not be used for amortization by DOD in the event of any such excess in payments. Accordingly, interest by the Purchaser on any payments on the amount due may result in delay in contract performance by DOD operations, which by extension may increase costs including the above mentioned costs, which by extension may increase liability for breach of contract or termination of contract by the USG under this and other open Offers and Acceptances of the Purchaser's system.

B. THE PURCHASER:

1. Shall pay to the USG the total cost to the USG of the items, even if the final total cost exceeds the amount estimated in this Offer and Acceptance.

2. Shall make payments for the items by check or by wire transfer payable in United States dollars to the Treasurer of the United States.

3a. Shall, if "Terms" specify "cash with delivery", forward with the Offer and Acceptance a check or wire transfer in the full amount shown as the amount due and agree to bear such additional payments as may be required upon completion of contract services and payment for items to cover such obligations.

b. Agree if "Terms" specify payment to be "cash prior to delivery" to pay to the USG such amounts at such times as may be required from time to time by or including any stated delays set forth under "Terms" in order to meet payment requirements for articles or services to be furnished from the issuance of the USG Delivery Order. USG reserves the right to issue an amended requirement to cover increased deliveries of articles or costs as provided driver articles. It is USG policy to issue the date as shown on the item DOD price mark drawings or other such expenses on behalf of the Purchaser.

c. Agree, if "Terms" specify payment by "depositable undertaking" to pay to the USG such amounts at such times as may be required from time to time by or including any stated delays set forth under "Terms" in order to meet payment requirements for articles or services to be furnished from the issuance of the USG Delivery Order. USG reserves the right to issue an amended requirement to cover increased deliveries of articles or costs as provided driver articles. It is USG policy to issue the date as shown on the item DOD price mark drawings or other such expenses on behalf of the Purchaser.

4. Agree, if "Terms" specify "payment on delivery" that title may be deemed as of the date of delivery of the driver articles or completion of the driver articles upon delivery of the driver articles.

5. Agree, if "Terms" specify payment under a Credit Agreement between the Purchaser and DOD, to pay to the USG on a "depositable undertaking" basis, as set forth in B.3a. above, such sums as may be in excess of the amount funded by the Credit Agreement.

6. Agree that requests for funds or bills under paragraphs 3.2a through 3.2c, above are due and payable in full on presentation, or, if a payment due is specified, payment for funds or bills, on the payment date so specified, even if such payment date is not in excess with the amount payable available, if any, contained in this Offer and Acceptance. Without affecting Purchaser's obligation to make such payments when due, circumstances concerning delivery and progress payments, amended requirements, and conditions of contract delivery or shipment in support of requests for funds or bills will be made available to the Purchaser by DOD upon request. When appropriate, Purchaser requests adjustment of any requested bills due by subsequent completion of required delivery reports as mentioned under paragraph 3.2a. herein.

7. Agree to pay interest on any net amount by which it is in excess on payments, determined by combining collectively all of the Purchaser's open Offer and Acceptances with the DOD. Interest shall be calculated on a daily basis. The principal amount of the overruns shall be computed as the amount of contract (contract) amount of the Purchaser over total contract payments after quarterly billing payment due dates. The use of interest paid shall be a rate not less than a rate determined by the Board of the Treasury minus one percentage the current average market yield on immediately short-term obligations of the USG as of the last day of the month preceding the due date and shall be computed from the date of its overruns.

8. Shall designate the Paying Agency and responsible Paying Office and address thereof to which the USG shall submit requests for funds and bills under this Offer and Acceptance.

9. Shall furnish shipping instructions for the items with its acceptance of this Offer and Acceptance. Such instructions shall include (a) Offer/Invoice Code, (b) Purchaser Code, and (c) the Mark for Code, as applicable.

- 3. Shall be responsible for obtaining the appropriate insurance coverage and submit the same required by the USG, appropriate to the nature of the items.
- 4. Shall advise the USG of the status of the items at the time of the last report. Purchaser shall be responsible for insuring the items and for obtaining the same from the USG. Claims of damage or loss shall not be presented for payment, except in the event of fire, theft, or other casualty. Claims of damage or loss shall not be presented for payment, except in the event of fire, theft, or other casualty. Claims of damage or loss shall not be presented for payment, except in the event of fire, theft, or other casualty.
- 5. May deliver the items and accessories with respect to any or all of the items listed in the Offer and Acceptance at any time prior to the delivery of delivery performance of services described herein. It shall be responsible for all costs resulting from maintenance under this paragraph.
- 6. Shall, except as may otherwise be mutually agreed in writing, use the items and accessories only:

 - a. For the purposes specified in the Mutual Defense Assistance Agreement, if any, between the USG and the Purchaser.
 - b. For the purposes specified in any bilateral or regional defense treaty to which the USG and the Purchaser are both parties, if subparagraph a. of this paragraph is applicable.
 - c. For limited security, individual self-defense, and/or civil control, if subparagraph a. and b. of this paragraph are applicable.

Shall use the items in, or possession of, the defense system, equipment and associated support material, unless otherwise specified in the Offer and Acceptance. The Purchaser shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories.

C. INSURANCE AND ASSUMPTION OF RISK:

- 1. It is understood by the Purchaser that the USG is providing and furnishing the items specified in the Offer and Acceptance as an armament for the defense of the United States. The Purchaser shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories.
- 2. Subject to any express, several contractual provisions obtained for the Purchaser in accordance with A.I. above, the Purchaser agrees to assume the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories.

D. ACCEPTANCE:

- 1. To accept the Offer and Acceptance, the Purchaser will not later than the expiration date of the Offer and Acceptance, in any form herein, return the property listed in the Offer and Acceptance to the USG. The USG shall be responsible for the maintenance and repair of the items and accessories. The USG shall be responsible for the maintenance and repair of the items and accessories.
- 2. It is understood that representations of the Offer and Acceptance remain valid without a proper acceptance. Failure to accept such Terms and Conditions for acceptance, or, for example, delay in acceptance of any required initial deposit or payment of full estimated cost, in the case may be, may require revision or refusal of the Offer and Acceptance.
- 3. Unless a written request for extension is made by the Purchaser and granted in writing by an authorized representative of the appropriate U.S. Military Department Agency, the Offer and Acceptance shall terminate on the expiration date set forth herein.

E. ENCLOSURES:

Enclosures attached hereto are, by this reference, incorporated herein and are made a part hereof as though set forth in full.

F. PUBLIC INSPECTION:

This Offer and Acceptance will be made available for public inspection at the following stated publicly announced with the consent of the United States.

EXPLANATORY NOTES

- 1. The item or reference number appearing in the "ITEM OR REF. NO." column may not correspond with reference used in Purchaser's original request. More detailed reference with the item number should always be used as a reference in future correspondence.
- 2. Availability includes items in the estimated number of months required to complete delivery of the items in accordance with the terms of delivery other than that of the Offer and Acceptance in Section D. of the Conditions, and the completion of appropriate financial arrangements. Planned deliveries are shown by quantity and location. Where applicable, items for which delivery is not shown are noted as follows: "Item Description" as items to be installed on the systems and not otherwise.
- 3. The planned dates of supply for each item is expressed in the following code:

S	(*)	Source Stock
P	(*)	Production
R	(*)	Rebuild/Repair/Recondition
N	(*)	Stock and production, e.g., initial repair parts
E	(*)	"Miscellaneous" items as long supply or excess
- *Availability is stated in months.
- 4. Contents of the delivery orders shown in the "AVAILABILITY AND REMARKS" column are expressed in the following codes:

A)	-	Items to be provided to existing systems without special conditions or restrictions which may be required. Conditions indicated in item description.
M	-	Articles of great condition (new, overhauled, and refurbished) may be resubmitted when issued. Examples repair parts, components, not assembled, etc., and shop sets.
B	-	Serviceable delivery orders.
O	-	Obsolete or non-obsolete items as an "AS IS" condition for which repair parts support may not be available from DOD.
S	-	Substitutes. Suitable alternatives may be shipped for available delivery orders unless otherwise advised by the Purchaser.
U	-	Reserved or restricted delivery orders pending required approvals under no circumstances including all International Work Orders and Emergency Orders as applied to such delivery orders when issued but delivery orders should not be considered as security and other replacement of more parts available. Only parts and components for delivery US Armed Forces emergency inventories and substitutes will have been replaced in all future delivery orders and those US Armed Forces substitutes of emergency.
- 5. Training notes:

AP	-	Annual Training Program.
SP	-	Special Training designed to support operations of US equipment.
MC	-	This offer does not comprise a component to provide US training.
SC	-	US Training currently being addressed in separate Offer and Acceptance.
NR	-	No US training is required in support of this purchase.
- 6. For marking of delivery orders, use Military Assistance Program Address Directory (MAPAD).
- 7. The use of Classification Code "Y" and "Z" will incur a charge of \$150 per month for shipping orders in excess of 15 days.

UNITED STATES DEPARTMENT OF DEFENSE
 CONTINUATION SHEET FOR
 DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
 SI-B-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <small>(Include Stock Number if applicable)</small>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	OFFER REL. CODE
				UNIT COST	TOTAL COST		
3	232001XXXXX3 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Antitank, LAV-AT (S)						
4	232001XXXXX4 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Mortar, LAV-M(S)						
5	232001XXXXX5 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Command and Control, LAV-CC (S)						
6	232001XXXXX6 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Personnel Carrier, LAV-PC (S)						
7	232001XXXXX7 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Recovery, LAV-R (S)						
8	232001XXXXX8 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Ammunition Carrier LAV-AC (S)						
9	232001XXXXX9 (H) (DIC/Y) Saudi Arabian National Guard Light Armored Vehicle - Engineer, LAV-E (S)						

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

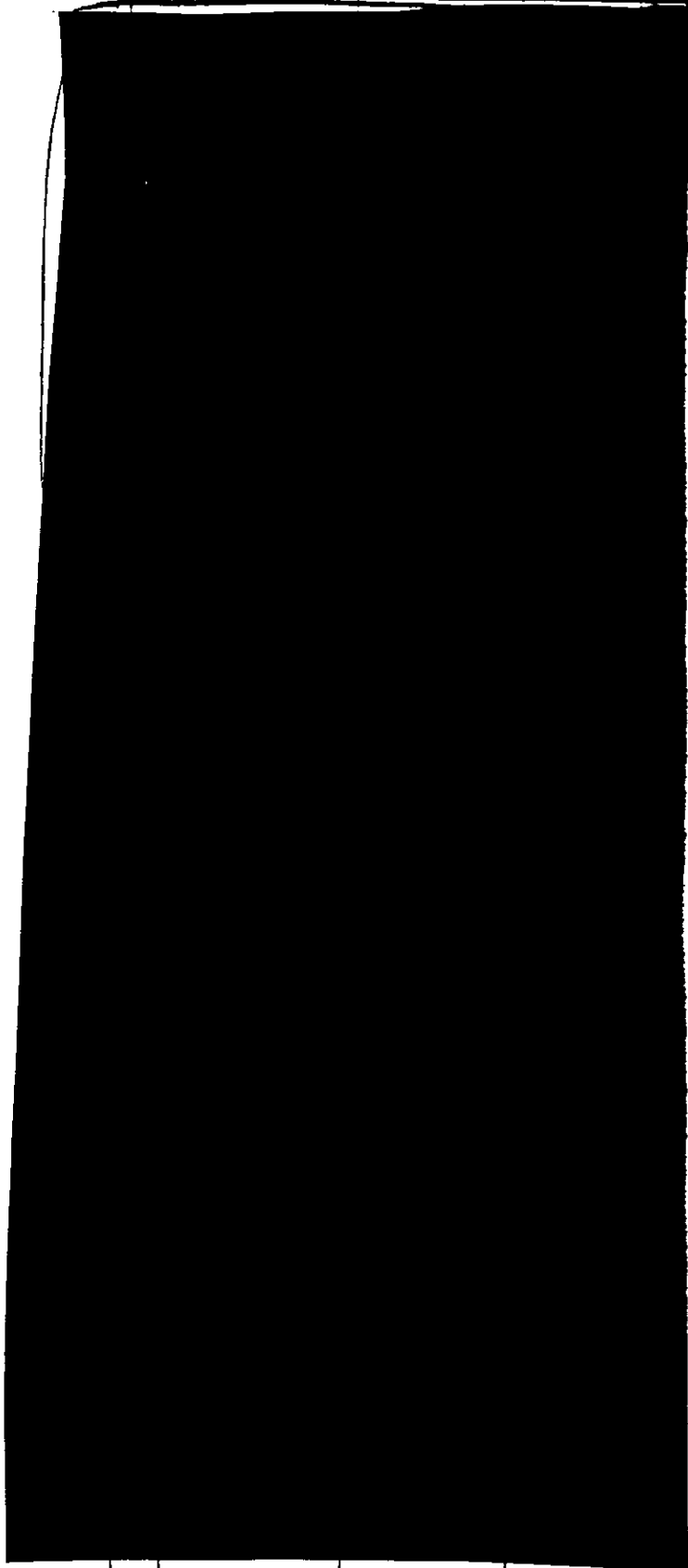
CASE IDENTIFIER
SI-8-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <i>(including Stock Number if applicable)</i>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AVAILABILITY AND REMARKS	GPO REL. CODE
				UNIT COST	TOTAL COST		
10	232001XXXXX10 (H) (D1C/Y) Saudi Arabian National Guard Light Armored Vehicle - Ambulance, LAV-A (S)						
11	1005010861400 (J) (F1F/N) Spare Machine Guns, 25mm, M242, for Line 1						
12	1005010258095 (J) (F1F/Y) Machine Guns 7.62mm M240, for Line 1 (spares included)						
13	1005012524288 (J) (F1F/N) Machine Guns, 7.62mm M240E1, for Line 1 (spares included)						
14	1005003229715 (J) (F1F/Y) Machine Guns, .50 cal, M2, for Lines 3-9 (spares included)						
15	1005010861400 (J) (F1F/N) Machine Guns, 25mm, M242, for Line 1						
16	582200RAD10TV (H2Z/N) a . (P) Jaguar Radios to be installed in vehicles at contractors facility and Communication Equipment to include intercoms, helmets and antennas						

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-B-JBP

ITEM OR REF. NO.	ITEM DESCRIPTION <i>(including Stock Number if applicable)</i>	QUANTITY	UNIT OF ISSUE	ESTIMATED		AV. DAILY AND REMARKS	OFFER REL. CODE
				UNIT COST	TOTAL COST		
17	000000000P1A (P1A/N) a . (3) Weapon Development & Improvement for Line 4						
18	137500EXPLOSV (G3Z/N) a . (3) Applique Armor						
19	02040000THQAT (M1E/N) a . (3) Quality Assurance Team (QAT), for Lines 1-10						
20	768ZBOOKSPUBS (J8A/N) a . (3) Publications To be identified.						
21	429Z000SAFETY (J6N/N) a . (Q) 4240-01-258-0064 Nuclear Chemical Biological Protective Masks, M42 (Small) b . (Q) 4240-01-258-0065 Nuclear Chemical Biological Protective Masks, M42 (Medium) c . (Q) 4240-01-258-0066 Nuclear Chemical Biological Protective Masks, M42 (Large)						



UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-B-JBP

Note 1: POINTS OF CONTACT - Points of contact (POCs) for this transaction are as follows:

- a. Financial information: Security Assistance Accounting Center, Denver, CO 80279-5000
- b. Requisition, transportation, and supply information: Deputy for Operations, U.S. Army Security Assistance Command, ATTN: AMSAC-OX, 3rd Street and M Avenue, Building 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096.
- c. MAPAD information: Deputy for Operations, U.S. Army Security Assistance Command, ATTN: AMSAC-OL-S, 3rd Street and M Avenue, Building 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096.
- d. Submission of reports of discrepancy: (Administrative, accessorial surcharges, mathematical errors, or billing): Security Assistance Accounting Center, ATTN: FSRE, Denver, CO 80279-5000. (All others): Deputy for Operations, U.S. Army Security Assistance Command, ATTN: AMSAC-OX, 3rd Street and M Avenue, Building 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096.
- e. Status of discrepancies and materiel returns: Deputy for Operations, U.S. Army Security Assistance Command, ATTN: AMSAC-OX, 3rd Street and M Avenue, Building 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096.
- f. All other information: Commander, U.S. Army Security Assistance Command, ATTN: AMSAC-MM-AP, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001.
(P8.A1)

Note 2: ACCEPTANCE - Upon acceptance of this offer, the purchaser is requested to complete the form as follows:

Column 19, DD Form 1513 - Enter one of the following codes opposite each materiel line item, as applicable:

Code	Explanation
A	Automatic shipment. Shipments will be released automatically by the shipping activity without advance notice (notice of availability).
Y	Notice of availability. Advance notice is required before release of shipment. However, 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	Notice of availability. 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.

Blocks 29, 30, 31, 32, 36, and 37, DD Form 1513 - Enter appropriate purchaser acceptance information.

Block 33, DD Form 1513 - Enter the MARK FOR code from DOD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD), that identifies the organization in-country which is to receive the materiel. It is used in addressing shipments. As a minimum, it should consist of the port of discharge name and designator (water or air); street, city, and state/province address of organization; country name; and country service name.

(All data necessary to personnel at the port of exit, port of discharge, in-country customs authorities, and overseas inland carriers to route materiel after receipt at port of exit should be included in this address. It should be brief as possible while remaining clear to the users. It should be in the language of the country, when possible, using English characters. Addresses should not be punctuated and should be properly blocked. The MAPAD must contain the customer-within-country required addresses, i.e., for parcel post, freight, documentation, etc. If the MARK FOR addresses are not

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP

published in the MAPAD or are incomplete, submit new or changed addresses with a request for expedited publication to the Defense Automatic Addressing System Office, ATTN: MAPA Custodian, Gentile Air Force Station, Dayton, OH 45444-5320. (Furnish a copy to Deputy for Operations, U.S. Army Security Assistance Command, ATTN: AMSAC-OL-S, 3rd Street and M Avenue, Building 54, New Cumberland Army Depot, New Cumberland, PA 17070-5096.)

Block 34, DD Form 1513 - Enter the appropriate freight forwarder code contained in the MAPAD.

Block 35, DD Form 1513 - Enter the purchaser's using service code (e.g., Army "B"; Air Force "D"; Navy "P"). (A1.A1)

Note 3: DISTRIBUTION OF COPIES OF 1513 - On acceptance of this offer, the purchaser is requested to return signed copies as follows:

a. The original and two copies to Commander, U.S. Army Security Assistance Command ATTN: AMSAC-MM-AP, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001.

b. One copy, with deposit which may be required with acceptance according to the terms specified in this LOA, to Security Assistance Accounting Center, ATTN: FSRA, Denver, CO 80279-5000. (D6.A)

Note 4: PRICING (CONTRACTOR ESTIMATES) - Cost estimates used in this case are a combination of the best estimates available; however, cost estimates do not include the most current procurement cost estimates from all contractors. The purchaser's desire for a Letter of Offer and Acceptance at an early date or our desire to include your procurement action with that of the U.S. Army or other customers precluded receiving contractor input on all contractor furnished items/services. (P14.C)

Note 5: DELIVERY TERM CODE (COLUMN 20, DD FORM 1513) - For definition of delivery term codes, see DOD 4500.32-R MILSTAMP, appendix M, figure M-1. (D3.A)

Note 6: PRESERVATION AND PACKING - Materiel will be packed and marked in accordance with MIL STDs 2073-1A and 129. The materiel will be preserved to level A and packed to not less than level B. (P12)

Note 7: ADMINISTRATIVE CHARGE (CANCELLATIONS) - In the event this entire sale/case is cancelled by the purchaser any time prior to the delivery of all articles and/or services involved, the cancellation charge will be the greater of 5 percent of the actual value or 2 1/2 percent of the total estimated articles/services ordered value or the LOA at closure for line item(s) 16-18 and the greater of 3 percent of the actual delivered articles/services value or 1 1/2 percent of the estimated articles/services ordered value of the LOA at closure for line item(s) 1-15, 19, 20 and 21. (A3.C)

Note 8: FREIGHT FORWARDING SERVICES - The U.S. Government (OPM-SANG) will contract for commercial freight forwarding services to transport the vehicles and other materiel from point of origin to the Saudi Arabian port of entry. The purchaser is responsible for transportation from Saudi port of entry to the LAV Deprocessing Facility in Riyadh. Transfer of title will pass to the purchaser at the point of origin.

Note 14: GOVERNMENT FURNISHED EQUIPMENT (GFE) - When the U.S. Army purchases equipment for its own account, it provides to the contractor certain components as GFE. This GFE normally includes components such as machine guns and Nuclear, Biological and Chemical (NBC) equipment. The materiel contained in this offer will meet the same standards of serviceability that pertain to equipment delivered to U.S. forces.

Note 16: CALIBRATION REQUIREMENTS - Contained within the materiel offered are critical items for which calibration is required. It is of the utmost importance that timely and accurate calibration be performed on these items so as to ensure precise and correct measuring/testing. Periodic calibration of applicable tools and test equipment is required to assure continued conformity with maintenance specifications and safety requirements, and will improve the end item serviceability throughout its life cycle. The necessary test, measurement, and diagnostic equipment (TMDE) is available to properly provide calibration support for these critical items. In the event the purchaser has neither an organic capability nor an available commercial source, the U.S. Government considers through normal foreign military sales channels a request for the TMDE and training required to ensure that these critical items do not cause degradation of equipment operational readiness. (C1.A)

Note 18: - Effective 22 December 1987 section 562, P.L. 100-202 (FY 88 CR), amending section 620C of the Foreign Assistance Act of 1961 with the following provision which applies to this Letter of Offer and Acceptance:

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP

"(e)(1) Any agreement for the sale or provision of any article on the United States Munitions List (established pursuant to section 38 of the Arms Export Control Act) entered into by the United States after the enactment of this provision shall expressly state that the article is being provided by the United States only with the understanding that it will not be transferred to Cyprus or otherwise used to further the severance or division of Cyprus.

(2) The President shall report to Congress any substantial evidence that equipment provided under any such agreement has been used in a manner inconsistent with the purposes of this subsection."

(R12)

Note 19: DELEGATION OF AUTHORITY - Signature in Block 4 of this DD Form 1513 constitutes approval of the transfer of defense articles and services under section 782(a), DOD Appropriations Act 1982, PL 97-114 (or whatever designation this authority may be given in future appropriation acts). (D1)

Note 20: AVAILABILITY LEAD TIME - The availability lead time reflected in column 18 of the DD Form 1513 represents the time from date the case is implemented to the date items are to be made available to transportation. (A18.A)

Note 22: VEHICLE TESTING - The U.S. Army conducts testing on this equipment. Testing measures quality and reliability levels, conformance to the technical data package, and manufacturing procedures and processes. Delivery of vehicles used in the test program sample quantity may be delayed. Test vehicles will be rehabilitated to like-new condition and will be fully serviceable. A pro rata share of testing costs is included in the unit cost of all vehicles. (V2)

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-B-JBP

Note 24: ADVERSE CONDITIONS - In the event the U.S. Government determines the due to war, armed conflict, insurrection, civil or military strife, or other adverse conditions, the safety, health, or welfare of the U.S. Government and contract personnel is threatened, the purchaser shall be responsible for any additional costs incurred by the U.S. Government to retain such personnel or secure replacements thereof as applicable. In lieu of retention or replacement, the U.S. Government may elect to terminate the services being provided by those personnel. Whether to retain, replace, or terminate services of such personnel under the foregoing circumstances shall be with the sole discretion of the U.S. Government. (A6)

Note 26: TRANSPORTATION OF MATERIEL - It is U.S. Government policy to ship materiel subject to declared values at the highest valuation which produces the lowest transportation rate. This limits liability of the carrier for loss and damage claims. If full coverage is desired, the purchaser should acquire insurance, or make other arrangements for the balance of the value. (T14.L)

Note 28: SECURITY - In addition to the assurances contained in annex A, paragraph B.9 of this Offer and Acceptance, the purchaser certifies that it will maintain the security of any classified material/information (to include articles, plans, designs, specifications, and technical data) described in this Offer and Acceptance commensurate with existing security agreements between the U.S. Government and the purchaser. If such security agreements do not exist, the purchaser certifies that: (a) classified U.S. Government material/information furnished under this Offer and Acceptance will be afforded a degree of security protection at least equal to that afforded by the U.S. Government; (b) such classified material/information will not be provided to anyone not an officer, employee, or agent of the purchaser, except as specified in this Offer and Acceptance, without the approval of the U.S. Government; (c) the material/information will be used only for the purpose specified in this Offer and Acceptance; (d) the purchaser will promptly and fully inform the U.S. Government of any compromise, or possible compromise, of U.S. classified material/information furnished pursuant to this Offer and Acceptance; and (e) classified material/information 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. The purchaser further certifies that if the U.S. classified material/information is to be furnished to its contractor pursuant to said Offer and Acceptance: (a) such material/information will be exchanged through official government channels; (b) the specified contractor has 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 material/information have been cleared to the appropriate level by the purchaser; and (d) the purchaser will assume responsibility for administering security measures for the protection of such material/information while it is in the possession of its contractor. Additionally, if a commercial transportation agent or freight forwarder is to be used for shipment, the purchaser certifies that such transportation agent or freight forwarder has been security cleared at the appropriate level for the handling of classified material.

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP

(S3.A)

Note 30: REPORTING DISCREPANCIES - Notwithstanding the final sentence of paragraph 8.6 of annex A (General Conditions) of this LOA, any claim, including a claim for shortage (but excluding a claim for nonshipment/nonreceipt of an entire shipment) received after 1 year from passage of title will be disallowed by the U.S. Government unless the U.S. Government determines that unusual and compelling circumstances involving latent defects justify consideration of the claim. Any claim for nonshipment/nonreceipt of an entire shipment received after 1 year from date of passage of title or billing whichever is later, will be likewise disallowed by the U.S. Government. (R6)

Note 32: PRESERVATION - Shipments of combat and tactical vehicles will be preserved in Level B, drive-on/drive-off condition, unless otherwise specified by the purchaser (Level A is long term storage). This enables freight forwarders and carriers to handle and transport the vehicles in a more efficient and cost effective manner and will expedite vehicle deprocessing. (P11)

Note 33: REQUISITIONING - Materiel on this case will be supplied under DOD 4140.17-M MILSTRIP (AR 725-50) procedures and DOD 4000.25-8-M MAPAD. The U.S. Army Security Assistance Command will prepare all requisitions for the materiel on this case. (R11.B)

Note 34: LEAD TIME FOR REPAIR PARTS - The U.S. Government makes its best effort to supply 75 percent of concurrent spare parts and ancillary/support equipment prior to the normal lead time required for the delivery of the end item. Due to the capability to supply the major defense equipment in the short lead time quoted, some ancillary/support equipment and/or required repair parts will arrive in-country subsequent to the delivery of the end item. (L3)

Note 35: PRICE AND AVAILABILITY - The quantity is not currently on contract nor have contract negotiations pertaining thereto been initiated. Therefore, the price and availability reflected are based upon established procurement cost estimating procedures only. If price and availability are changed as a result of actual contract negotiations, notification of such changes will be furnished according to current procedures. (P13.A)

Note 36: SUPPORTABILITY (SYSTEMS SUPPORT BUY OUT) - Items are supportable for length of time indicated:

Item

CY

[REDACTED]

*Identify
but release
remainder of
Note 36*

In the event the purchaser will require repair parts or other support to include training from the U.S. Government beyond the above stated period, the purchaser should request assistance from the U.S. Government in providing such support no later than 2 years prior to expiration of support capability data(s) stated above. (S19.B)

Note 37: MATERIEL STANDARDS - Some of the major subassemblies to be supplied from the Army pipeline may have been overhauled at a U.S. Army depot. Overhauled items for certain commodities are supplied as condition code U, as explained in explanatory note 4 of annex A. Therefore, only parts and components of these items not meeting U.S. Armed

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CAM NUMBER
SI-B-JBP

Forces serviceability tolerances and standards will have been replaced; e.g., some internal components may be worn, and surface finishes may indicate prior usage. (M5:B)

Note 38: SOURCE OF SUPPLY CODE "F" - In addition to the planned source of supply codes addressed in paragraph 3 of annex A (Explanatory Notes), the planned source supply code "F" for line(s) 14 means that materiel will be offered from Special Defense Acquisition Fund (SDAF) assets. (S12)

Note 40: TRANSPORTATION (DELIVERY TO VESSEL (ONBOARD) PORT OF EXIT) DELIVERY TERM CODE 8) -

a. The U.S. Government is responsible for transportation from CONUS point of origin and including unloading, handling and storage aboard vessel at port of exit. Although these items will be shipped on a U.S. Government bill of lading, transfer of title will pass to the purchaser at the point of origin. Custody must not be construed to mean retention of title (see paragraph A.4 of annex A (General Conditions) to this DD Form 1513). Materiel and supplies specified herein will, unless a specific waiver is granted by the U.S. Government, be loaded at a U.S. military controlled terminal.

b. Purchaser is responsible for vessel discharge, port handling, and subsequent arrangements and costs. The following charges are based on the most accurate information available at time of case preparation:

CONUS inland transportation

CONUS port handling
(T14.G)



Note 41: SECURITY REQUIREMENTS (MATERIEL) - Pursuant to paragraph 8.9, annex of DD Form 1513, the purchaser shall provide the same degree of protection as required by the U.S. Army for materiel identified in line item(s) 11-14 and 18 while it is under the control of purchaser or purchaser's duly authorized agent/representative for transportation, storage, use, or other disposition. Such protection shall, as a minimum, conform to the standards and criteria prescribed/categorized in Note 28. Purchaser further agrees to ensure that all personnel responsible for this materiel are aware of these requirements. (S6.A)

Note 42: MINIMUM PROCUREMENT QUANTITY (MPQ) - Item is not currently on contract and the quantity requested does not represent a MPQ for procurement. The item is offered based upon possible combination with requirements for U.S. Army procurement action. If quantity is reduced, a substantial price increase and change in delivery lead time may occur. If a contract is not awarded, this quantity is subject to cancellation. (M8)

Note 43: PRICE AND AVAILABILITY - Price and availability is based on acceptance of this case during the month of January 1991. Earlier acceptance will not necessarily reduce availability lead time. (P13.B)

Note 44: DELIVERY SCHEDULE - Line item(s) 1-10 will be available in increments. The following schedule applies:

LINE ITEM

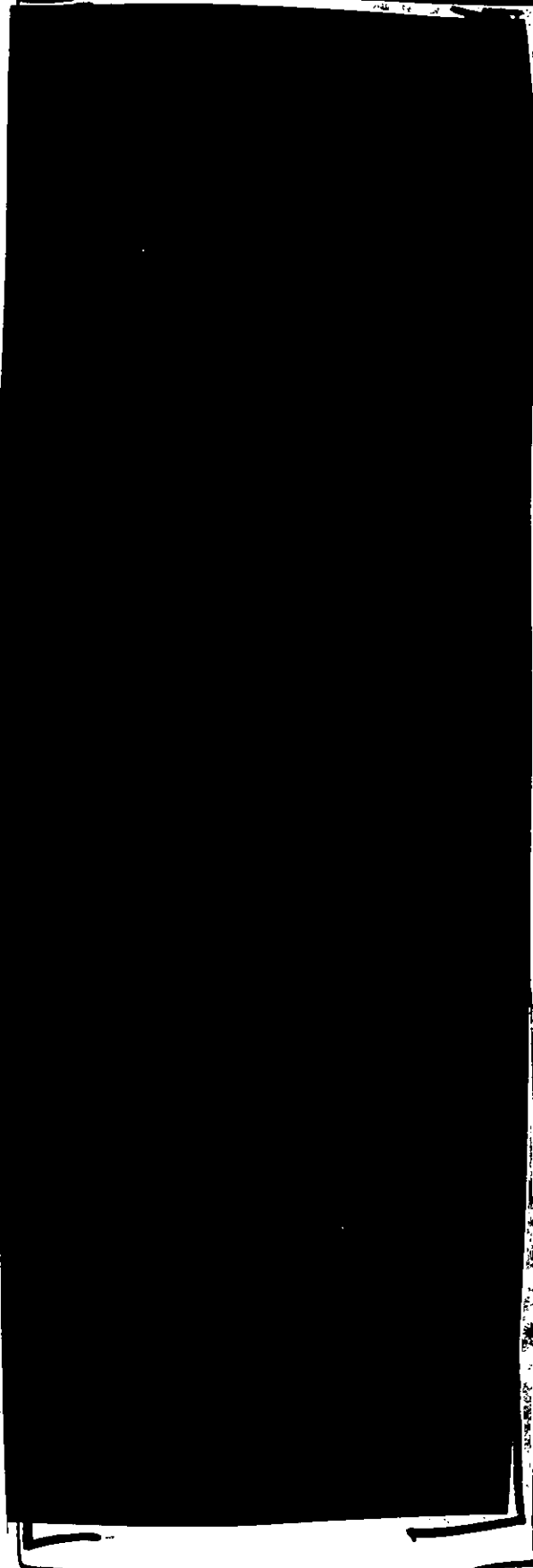
AVAIL

QUANTITY



UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

CASE IDENTIFIER
SI-8-JBP



UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513, 1513-1 AND 1513-2

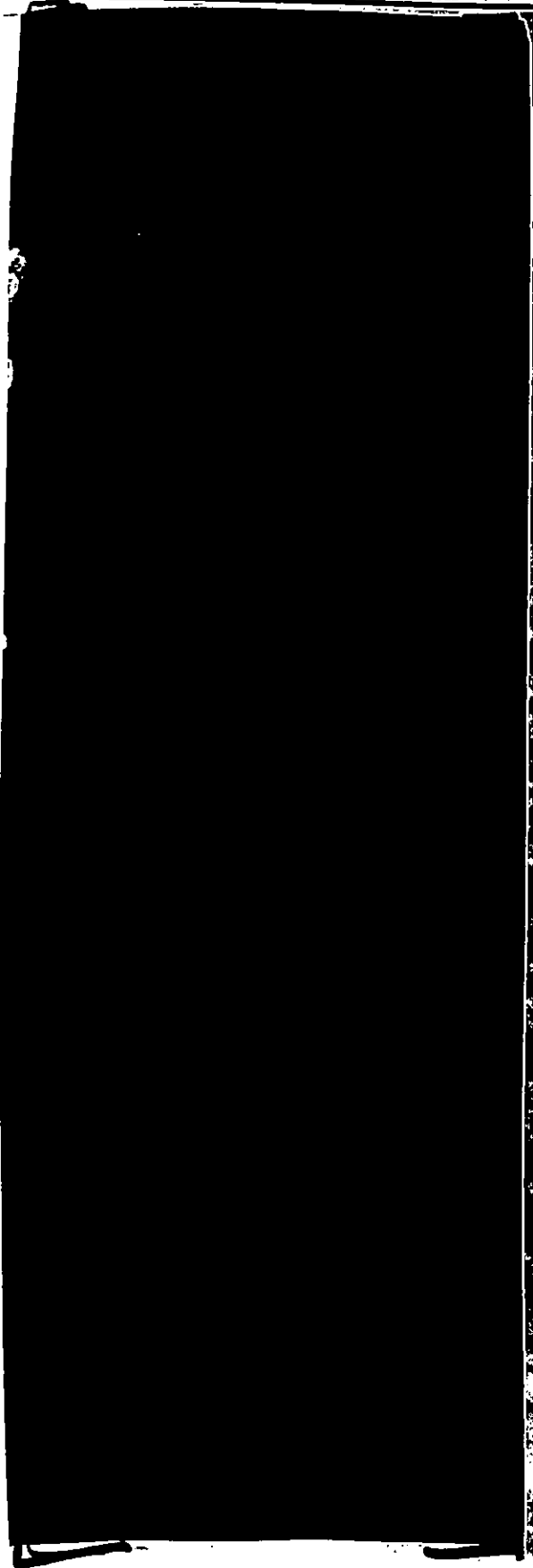
CASE IDENTIFIER
SI-B-JBP -

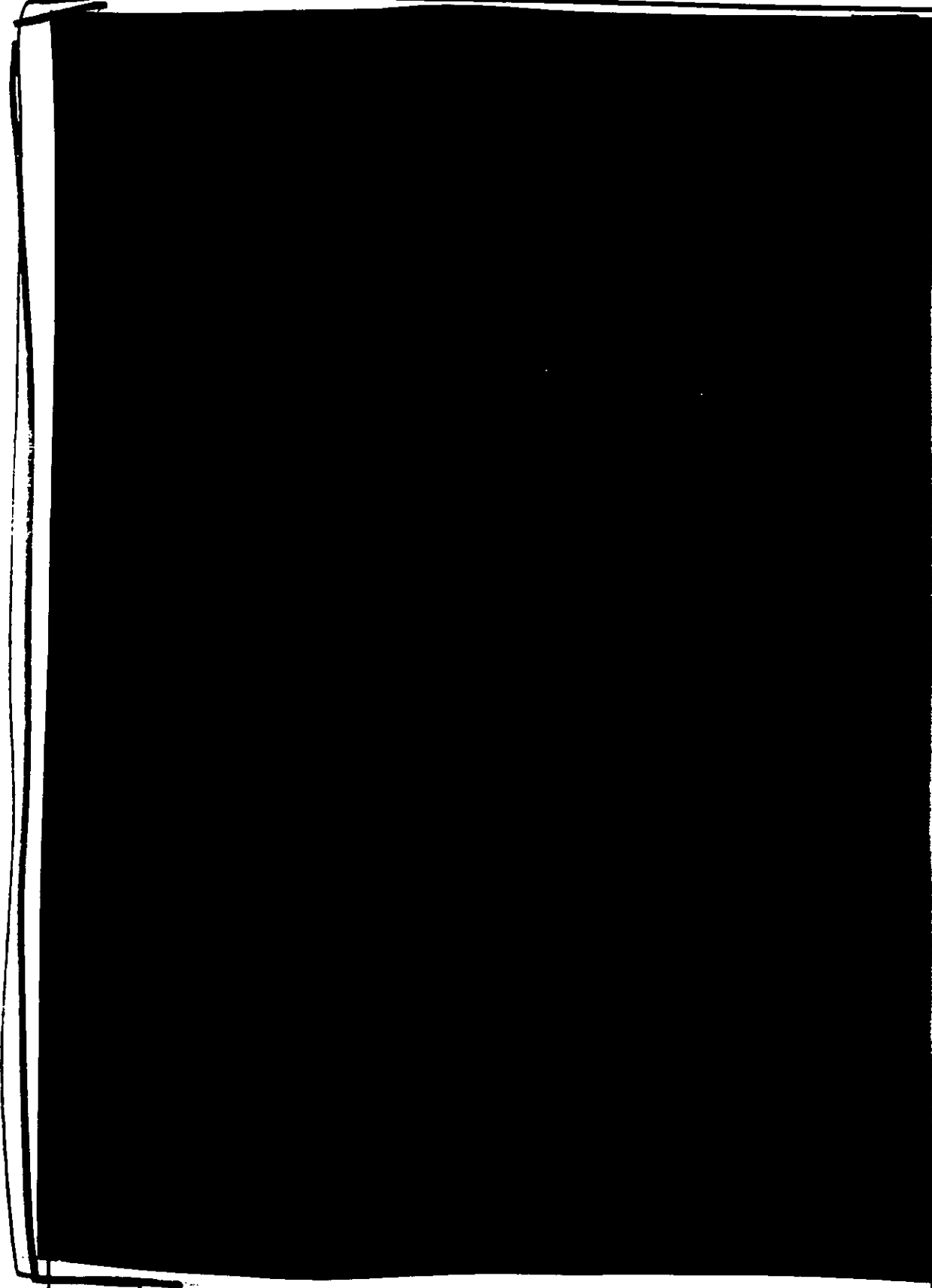
3

4

5

6





UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1513-1513-1 AND 1513-2

CASE NUMBER
SI-B-089

Note 49: HAZARDOUS MATERIAL (ASC WHETLERITE CHARCOAL) - Line item(s) 20a, b and c contain(s) ASC Whetlerite charcoal which has hexavalent chromium as a manufacturing ingredient. During testing conducted IAW United States environmental laws, ASC Whetlerite charcoal exhibited the characteristics of a hazardous waste due to chromium in the leachate exceeded United States standards. Items containing this charcoal must be kept dry since exposure to water can create a possible environmental hazard and will destroy the protection afforded by the item against blood agents. When used according to instructions, items containing this charcoal pose no danger to the user. Serviceability of items is covered in the appropriate technical manuals and supply bulletins for the end items which govern useful life and exchange criteria. Under United States law, items containing this charcoal must be handled as a regulated hazardous waste when the items become wet, damaged, or are scheduled for disposal. Users, and potential users, are advised to review their handling and disposal procedures for these items using the above information and their countries environmental policies/laws as guidance.

Note 50: DELIVERY SCHEDULE - Line item(s) 15 will be available in increments. The following schedule applies:

DATE

QTY

Note 51: PACKING, CRATING, AND HANDLING (PCH) - Item(s) 12 and 14 will be shipped from U.S. Army depots regardless of the source of supply indicated; therefore PCH charges have been applied. (P1.A)

Note 52: TRANSPORTATION (DELIVERY TERM CODE 2) - a. The U.S. Government is responsible for inland transportation to the contractor's facility. Although these items will be shipped on a U.S. Government bill of lading, transfer of title will pass to your government at the point of origin. Custody must not be construed to mean retention of title (see condition A4 of annex A, DD Form 1513).

b. The following charge is based upon the most accurate information available at the time of case preparation:

CONUS Inland Transportation Line 15

Note 53: CONTRACTOR TRAINING - Training will be accomplished under the existing Saudi Arabian National Guard FMS Case SI-B-WEJ.

FINANCIAL ANNEX B

SUPPLEMENTARY FINANCIAL TERMS AND CONDITIONS

1. This agreement is financed entirely with cash as indicated in block 27 of DD Form 1513. Letter of Offer and Acceptance (LOA), or block 28 of DD Form 1513-1, Amendment to Offer and Acceptance. The Purchaser agrees to make payments in such amounts and at such times as may be specified by the U.S. Government, including any initial deposit indicated on the LOA required to meet financial requirements arising from this case.
2. The Foreign Military Sales Billing Statement, DD Form 645, will serve as the statement of account and billing statement. An FMS Delivery Listing identifying items physically or constructively delivered, and services performed during the billing period, will be attached to the billing statement. The Security Assistance Accounting Center (SAAC) forwards billing statements to Purchasers no later than 45 days before payments are due, and Purchasers will forward payments in U.S. dollars to the U.S. Government in time to meet prescribed due dates. Questions concerning the content of DD Form 645 billing statements and requests for billing adjustments should be submitted to the Security Assistance Accounting Center (SAAC/FS), Lowry AFB, Colorado 80279-5000.
3. Cash payments in U.S. dollars for initial deposits and amounts due and payable on Quarterly Billing Statements (DD Form 645) are to be forwarded to the SAAC or other formally agreed upon repository in time to meet the prescribed payment dates. 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:
 - a. Wire Transfer:

Treasury Department Name: TREAS NYC
Treasury Department Code: 021030004
Agency Name: AFAFC/SAAC
Agency Code: (3801) Air Force
Third Party Information: Identify reasons for funds transfer
 - b. Check Mailing Address:

AFAFC/ACFC/SAAC/FSR
P.O. Box 20030
Denver, Colorado 80220-0030
4. If full payment is not received by SAAC by the prescribed date, interest shall be charged as outlined in General Conditions, Paragraph B.3.g. of Annex A to the LOA. The principal of the average will be computed as the excess of cumulative financial requirements over cumulative collections (cash and loan) shown in the FMS Billing statement after the payment due date.
5. The initial deposit of [REDACTED] required to accompany this LOA is an integral part of the Purchaser's acceptance.

6. The payment schedule provided below is for planning purposes. The SAAC shall request Purchaser payments in accordance with the payment schedule, unless DOD costs (including 90 day forecasted requirements) exceed the amounts required by the payment schedule. Should this occur, DOD would be unable to comply with the advance payment requirement of the Arms-Export Control Act and the U.S. will use its best efforts to provide a revised schedule (DD Form-1513-2) at least 45 days prior to the next payment due date. The Purchaser is required to make payments in accordance with quarterly billings (DD Form 645) issued by the SAAC regardless of the existing payment schedule.

7. It is understood that the values on the LOA are estimates, and that the final amount to be charged for items or services furnished will be equal to the final total cost to the U.S. Government. When final deliveries are made and all known costs are billed and collected, the SAAC will provide a 'Final Statement of Account' which will summarize total final costs of this agreement. Should the final total costs be less than the funds collected, such excess funds will be available for payment of unpaid billings for other agreements. If there are no such unpaid billings, excess funds will be disposed of as agreed upon between the Purchaser and the Comptroller, DSAA.

8. To assist the Purchaser in developing fiscal plans and annual budgets, the U.S. Government provides its best estimate of anticipated costs of this agreement in the following estimated payment schedule:

ESTIMATED PAYMENT SCHEDULE

PAYMENT DATE	QUARTERLY	CUMULATIVE
Initial Deposit		
06/15/01		
09/15/01		
12/15/01		
03/15/02		
06/15/02		
09/15/02		
12/15/02		
03/15/03		
06/15/03		
09/15/03		
12/15/03		
03/15/04		
06/15/04		
09/15/04		
12/15/04		
03/15/05		
06/15/05		
09/15/05		
12/15/05		
03/15/06		
06/15/06		
09/15/06		
12/15/06		

UNITED STATES DEPARTMENT OF DEFENSE
CONTINUATION SHEET FOR
DD FORMS 1512, 1512-1 AND 1512-2

CASE IDENTIFIER
SI-3-JEP
ANNEX-B (Continued)

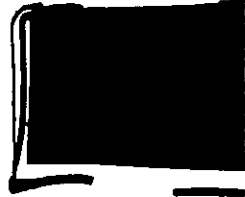
PAYMENT DATE

03/15/97
06/15/97

QUARTERLY



CUMULATIVE



Total Dollar Amount: