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DSCA - FOREIGN MILITARY SALES

DETAILED DELIVERIES FOR FISCAL YEAR 02

CZECH REPUBLIC

C	-----FY 02-----	
L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U VEH + SUPPORT EQUIP SPAR		17
TOTAL VEH + WPNS (+ SP) \$		17
U ----- MISSILES		2
U MISSILE SPARE PARTS		3
TOTAL MISSILES \$		5
U OTHER COMMUNICATIONS EQP		511
U COMMUNICATION EQP SPARES		325
TOTAL COM EQPT (+ SP) \$		836
U TOOL KITS AND SETS		1
U MISC OTHER SUPPORT EQP		1688
U OTHER SUPPLIES		**
U POL, GASES AND FUELS		**
TOTAL OTHER EQPT (+ SP) \$		1690
U SUPPLY OPERATIONS		87
U LOGISTICS MANAGEMENT EXP		131
TOTAL SUPPLY OPER \$		217
U TRAINING AIDS AND PUBL		305
U TRAINING		623
TOTAL TRAINING \$		928
U TECHNICAL ASSISTANCE		520
U OTHER SERVICES		233
TOTAL OTHER SERVICES \$		753
U TOTAL BOOKS, MAPS + PUBS\$		1
TOTAL COUNTRY		4447

DOLLARS IN THOUSANDS

= QTY IS MISSILES, \$ INCLUDES SUPPORT EQUIPMENT. ** = LESS THAN 500
PROCESS DATE 03 JAN 03 DELIVERY DATE 30 SEP 2002
RCS 1200-DELV-FY(7)-AA PAGE 71

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