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DSCA - FOREIGN MILITARY SALES

DETAILED DELIVERIES FOR FISCAL YEAR 02

EGYPT.

C		-----FY 02-----	
L	CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	AIRCRAFT	---	
U	AIRCRAFT	---	258432
U	AIRCRAFT	---	344372
U	A/C MODS, AGE AND OTHER	---	165176
U	AIRCRAFT SPARE PARTS	---	331022
	TOTAL AIRCRAFT (+ SP) \$		1099002
U	PATROL CRAFT		131
U	SEAWARD DEFENSE CRAFT	---	112798
U	SHIP SPARE PARTS	---	38099
	TOTAL SHIPS (+ SP) \$		151028
U	TANKS	---	15430
U	ARTILLERY	---	6171
U	TRAILERS ALL TYPES	---	321
U	OTHER TRUCKS	---	25114
U	COMMERCIAL AMBULANCES	---	1206
U	OTHER COMMERCIAL VEHICLE	---	145
U	MACHINE GUNS	---	1935
U	LAUNCHERS ROCKET	---	154
U	OTHER WPNS + ORDNANCE EQ	---	76125
U	WEAPONS SPARES	---	10278
U	VEH + SUPPORT EQUIP SPAR	---	31527
	TOTAL VEH + WPNS (+ SP) \$		168405
U	ART PROJ	---	2387
U	BOMBS	---	81
U	CARTRIDGE	---	2832
U	CARTRIDGE	---	8614
U	OTHER AMMO AND COMPONENT	---	33780
	TOTAL AMMUNITION \$		47694
U	MISSILES	---	50001

DOLLARS IN THOUSANDS

= QTY IS MISSILES, \$ INCLUDES SUPPORT EQUIPMENT. ** = LESS THAN 500

PROCESS DATE 03 JAN 03

DELIVERY DATE 30 SEP 2002

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DETAILED DELIVERIES FOR FISCAL YEAR 02

EGYPT

C	-----FY 02-----	
L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U --- MISSILES		62293
U --- MISSILES	---	498
U --- MISSILES		**
U --- MISSILES	---	3871
U --- MISSILES		920
U MISCELLANEOUS MISSILES		50
U OTHER MSL SYS COMPONENTS		569
U MSL MODS, TEST EQP + SVC		20
C MISSILE SPARE PARTS		15465
TOTAL MISSILES		\$ 133688
U RADIO MBL+TRANSPRTBL EQP		499
U RADIO-RADAR EQP AIRBORNE		**
U RADIOS TACTICAL		3
U OTHER COMMUNICATIONS EQP		25017
U COMMUNICATION EQP SPARES		14470
TOTAL COM EQPT (+ SP)		\$ 39989
U TOOL KITS AND SETS		37
U MISC OTHER SUPPORT EQP		20376
U OTHER SUPPLIES		1861
U POL, GASES AND FUELS		1
TOTAL OTHER EQPT (+ SP)		\$ 22276
U TOTAL CONSTRUCTION		\$ 43371
U REPAIR AND REHABILITATIO		35495
U SHIP OVERHAULS		1105
TOTAL REP + REHAB EQPT		\$ 36600
U SUPPLY OPERATIONS		4849
U STOR + MAINT OF STOCKPIL		166

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EGYPT

C		-----FY 02-----	
L	CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
C	LOGISTICS MANAGEMENT EXP		36443
	TOTAL SUPPLY OPER \$		41457
U	TRAINING AIDS AND PUBL		3313
U	TRAINING		23021
	TOTAL TRAINING \$		26335
U	TECHNICAL ASSISTANCE		111299
U	TECH ASSIST FLD-TEAM(TAF		5819
U	RESEARCH AND DEVELOPMENT		51
U	OTHER SERVICES		72753
U	ADMINISTRATIVE EXPENSES		1120
	TOTAL OTHER SERVICES \$		191042
U	TOTAL BOOKS, MAPS + PUBS\$		19763
U	NON-SPEC REQMTS (CEILING)		5
	TOTAL NON-SPEC REQMTS \$		5
	TOTAL COUNTRY		2020654

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