Excess Defense Articles authorized and furnished to foreign countries under Part II, Chapter 2, Section 516 of the FAA [22 U.S.C.§ 2321(j)].

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
1/25/2010	9/30/10	- 4		GENERAL SUPPORT EQUIPMENT & SUPPLIES	0	0	0	\$783,244.83	\$234,973.45	\$783,244.83
				To make	3	To the same of the				
1/25/2010	9/30/10	i		ADMINISTRATIVE SUPPORT EQUIPMENT & SUPPLIES	0	0	0	\$391,622.41	\$117,486.72	\$202,430.73
1/25/2010	9/30/10		40	PERSONAL GEAR, CLOTHING & EQUIPMENT	0	0	0	\$25,455,456.87	\$7,636,637.06	\$25,455,456.87
1/25/2010	9/30/10			MEDICAL, DENTAL EQUIPMENT AND SUPPLIES	0	0	0	\$1,958,112.07	\$587,433.62	\$1,958,112.07
1/25/2010	9/30/10			ELECTRICAL / ELECTRONIC EQPT & COMPONENTS	0	0	0	\$391,622.41	\$117,486.72	\$391,622.41
1/25/2010	9/30/10		COLUMN TO THE REAL PROPERTY OF THE PERTY OF	FACILITIES SUPPORT EQUIPMENT & SUPPLIES	Ō	0	0	\$7,832,448.27	\$2,349,734.48	\$3,193,959.82
1/25/2010	9/30/10		****	VEHICULAR SUPPORT EQUIPMENT	0	0	0	\$1,958,112.07	\$587,433.62	\$1,958,112.07
1/25/2010	9/30/10			VEHICULAR PARTS & COMPONENTS	0;	0	0	\$391,622.41	\$117,486.72	\$391,622.41
5/16/2010	7/23/10			GLOVES FLYERS	5,500	5,500	5,500	\$110,495.00	\$33,148.50	\$110,495.00
/16/2010	8/8/10		AND THE PROPERTY OF THE PARTY O	GLOVE INSERTS	5,500	5,500	1,460	\$5,995.00	\$1,798.50	\$1,591.40
6/16/2010	8/8/10		* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	TROUSERS COLD WEATHER WOODLAND CAMO	5,500	5,500	5,260	\$507,650.00	\$152,295.00	\$485,498.00
/16/2010	8/8/10	ĺ		SHIRT COLD WEATHER BLACK	5,500	5,500	4,765	\$327,305.00	\$98,191.50	\$283,565.15
/16/2010	8/8/10			OVERALLS COLD WEATHER: BLACK FLEECE	5,500	5,500	4,064	\$232,650.00	\$69,795.00	\$171,907.20
/16/2010			and the same	GAITER NECK DR BROWN	5,500	5,500	0	\$13,035.00	\$3,910.50	\$0.00
/16/2010	8/8/10		made prompt of	SCARF NECKWEAR BRN436	5,500	5,500	5,500	\$33,935.00	\$10,180.50	\$33,935.00
/16/2010	8/8/10			PARKA, WET WEATHER WOODLAND CAMOUFLAGE	5,500	5,500	761	\$410,135.00	\$123,040.50	\$56,747.77
/16/2010	8/8/10	-		TROUSERS, WET WEATHER WOODLAND CAMO	5,500	5,500	5,500	\$300,960.00	\$90,288.00	\$300,960.00
/16/2010	8/8/10			BOOTS COLD WEATHER	5,500	5,500	827	\$461,065.00	\$138,319.50	\$69,327.41
/16/2010	8/8/10			SOCK BLACK CUSHION	22,000	22,000	13,616	\$22,035.00	\$6,610.50	\$13,616.00
				HELMET GR TROOPS PARACHUTISTS: BALLISTIC						
/16/2010	8/8/10	į		LAMINATED	4,600	4,600	4,556	\$682,456.00	\$204,736.80	\$675,928.16
/16/2010	8/8/10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BAND,HELMET,CAMOUFLAGE	4,600	4,600	2,000	\$4,140.00	\$1,242.00	\$1,800.00
6/16/2010	7/23/10			COAT CW CAM PTRN XSXS	1,665	1,665	1,243	\$94,155.75	\$28,246.73	\$70,291.65
/16/2010	8/8/10			LINER COAT COLD WEATHER	4,600	4,600	4,600	\$97,888.00	\$29,366.40	\$97,888.00
/16/2010	7/23/10			UNDERSHIRT COTTON BROWN	10,090	10,090	3,694	\$31,682.60	\$9,504.78	\$11,599.16
/16/2010	8/8/10			DRAWERS BRIEFS BROWN	13,800	13,800	13,800	\$25,806.00	\$7,741.80	\$25,806.00
/16/2010	8/8/10			MAT SLEEPING	4,600	4,600	4,600	\$154,698.00	\$46,409.40	\$154,698.00
5/16/2010	8/8/10			LINER W/W PONCHO A357	5,500	5,500	4,851	\$201,960.00	\$60,588.00	\$178,128.72
/16/2010	8/8/10			PONCHO WET WEA CAMOFLAUGE	4,600	4,600	1,842	\$230,276.00	\$69,082.80	\$92,210.52
/16/2010	8/8/10			BIVY COVER WOODLAND	4,600	4,600	4,600	\$694,048.00	\$208,214.40	\$694,048.00
/16/2010	8/8/10			SLEEPING BAG	4,600	4,600	4,600	\$215,556.00	\$64,666.80	\$215,556.00
6/16/2010	8/8/10			STUFF SACK COMPRESS	4,600	4,600	2,622	\$74,060.00	\$22,218.00	\$42,214.20
6/16/2010	8/8/10			FRAME FIELD PACK W/STRAPS	4,600	4,600	3,945	\$175,214.00	\$52,564.20	\$150,265.05
/16/2010	8/8/10			FIELD PACK: COMBAT OG 106 W/O LINER	4,600	4,600	2,325	\$208,334.00	\$62,500.20	\$105,299.25
5/16/2010	8/8/10		***	COVER CANTEEN LC-1	9,200	9,200	9,200	\$50,508.00	\$15,152.40	\$50,508.00
5/16/2010	7/26/10			CANTEEN WATER: PLASTIC RIGID 1 QT	9,200	9,200	The second second	\$44,528.00	\$13,358.40	\$6,456.56
5/16/2010	8/8/10			CUP WATER CANTEEN WIRE HANDLE	4,600	4,600	· · · · · · · · · · · · · · · · · · ·	\$50,876.00	\$15,262.80	·
/16/2010	8/8/10			SUSPENDERS NYLON LC-1	4,600	4,600	per manual and cale	\$55,476.00	\$16,642.80	The same of the sa

uthorized Date	Delivered Date	Cancelled Date	Model /-	ltem_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
/16/2010	8/8/10	1		BELT INDIVIDUAL EQUIPMENT	4,600	4,600		\$51,428.00	\$15,428.40	\$1,755.26
/16/2010				TOWEL BATH: COTTON BROWN 436 20x40 INCH	1,702	1,702	0	\$4,595.40	\$1,378.62	\$0.00
/16/2010	8/8/10			COAT COLD WEATHER CAMO PATTERN	3,000	3,000	847	\$169,650.00	\$50,895.00	\$47,897.85
/16/2010	8/8/10			LINER COAT COLD WEATHER	3,000	3,000	2,482	\$63,840.00	\$19,152.00	\$52,816.96
/16/2010				BOOTS COLD WEATHER	3,500	3,500	0	\$293,405.00	\$88,021.50	\$0.00
/16/2010	8/8/10			SCARF NECKWEAR BRN436	3,000	3,000	2,311	\$18,510.00	\$5,553.00	\$14,258.87
/16/2010				LINER W/W PONCHO WOODLAND	3,000	3,000	0	\$110,160.00	\$33,048.00	\$0.00
/16/2010	8/8/10			DRAWERS COLD WEATHER	6,000	6,000	5,950	\$55,800.00	\$16,740.00	\$55,335.00
/16/2010	8/8/10			UNDERSHIRT CW	6,000	6,000	4,106	\$54,300.00	\$16,290.00	\$37,159.30
/28/2010	9/30/10			GENERAL SUPPORT EQUIPMENT & SUPPLIES	0,	0	0	\$2,636,000.00	\$790,800.00	\$633,216.48
/28/2010				ADMINISTRATIVE SUPPORT EQUIPMENT & SUPPLIES	0		0	\$391,000.00	\$117,300.00	\$0.00
/28/2010	9/30/10			PERSONAL GEAR, CLOTHING & EQUIPMENT	0	and the second	0	\$69,123,000.00	\$20,736,900.00	\$3,689,669.10
/28/2010	9/30/10		4.0	MEDICAL, DENTAL EQUIPMENT AND SUPPLIES	0	0	0	\$5,031,000.00	\$1,509,300.00	\$274,332.69
/28/2010	9/30/10			ELECTRICAL / ELECTRONIC EQUIPMENT & COMPNTS	0	0	0	\$2,242,000.00	\$672,600.00	\$716,481.66
/28/2010				FACILITIES SUPPORT EQUIPMENT & SUPPLIES	0	0	0	\$7,339,000.00	\$2,201,700.00	\$0.00
/28/2010	9/30/10		-11	VEHICULAR SUPPORT EQUIPMENT	03	0	0	\$9,802,000.00	\$2,940,600.00	\$1,975,785.05
/28/2010	9/30/10			VEHICULAR PARTS & COMPONENTS	0	0	0	\$3,436,000.00	\$1,030,800.00	\$674,431.03
/25/2010			C-21	C-21 AIRCRAFT	2	2	0	\$4,800,000.00	\$1,600,000.00	\$0.00
/21/2010			TPS-43	ELECTRICAL COMPONENTS	0	0	0:	\$2,934,343.26	\$146,717.16	\$0.00
/01/2010			J52-408A	J52-408A AIRCRAFT ENGINES (FOR A-4)	10	10	0	\$12,600,000.00	\$1,260,000.00	\$0.00
/16/2010				CTG 22 CAL BALL LR	279,181	279,181		\$11,167.24	\$3,350.17	\$0.00
/16/2010				CTG 22 CAL MATCH	470,678	470,678		\$14,798,116.32	\$4,439,434.00	\$0.00
/16/2010	1100			CTG 22 CAL MATCH	2,186,503	2,186,503		\$174,920.00	\$52,476.00	\$0.00
3/16/2010	1-1			CTG 22 CAL BALL	17,391,835	17,391,835		\$347,837.00	\$104,351.00	\$0.00
3/16/2010				CTG 38 CAL SPEC BALL M41	396,000	396,000		\$43,560.00	\$13,068.00	\$0.00
3/16/2010			NO PERONINA	CTG 38 CAL WADCUTTER	52,000	52,000		\$6,240.00	\$1,872.00	\$0.00
/16/2010	2 m=102944.			CTG 105MM HEAT-T	55,230	55,230		\$20,269,410.00	\$6,080,823.00	\$0.00
3/16/2010				CTG 105MM APFSDS-T	3,359	3,359		\$1,994,026.00	\$598,208.00	\$0.00
3/16/2010				CTG 106MM HEAT	1,929	1,929		\$120,370.00	\$401,232.00	\$0.00
3/16/2010				CTG 106MM APERS-T	545	545		\$162,410.00	\$49,723.00	\$0.00
/16/2010				SIG SMK	14,537	14,537		\$228,086.00	\$68,239.00	\$0.00
/16/2010				CHARGE DEMO BLOCK	106,658	106,658		\$188,784.66	\$56,529.00	\$0.00
/16/2010				CHARGE DEMO BLOCK	216,237	216,237		\$1,347,877.00	\$404,363.00	\$0.00
/09/2010				TRUCK WASTE SYSTEM	1	1	i	\$15,000.00	\$7,500.00	\$0.00
/09/2010				BUS,MOTOR	1	1		\$73,310.00	\$36,655.00	\$0.00
/09/2010				BUS,MOTOR	1	1		\$29,802.00	\$14,901.00	\$0.00
/09/2010			3.11112	TRUCK,AMBULANCE	1	1		\$49,000.00	\$24,500.00	\$0.00

Authorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
9/09/2010	12			AMBULANCE	1	1	Ť	\$10,000.00	\$5,000.00	\$0.00
9/09/2010				PASSENGER MOTOR VEH	1	1		\$23,000.00	\$11,500.00	\$0.00
9/09/2010	-			TRUCK TRACTOR	1	1		\$35,477.00	\$17,738.50	\$0.00
9/09/2010				TRUCK,CARGO	1	1		\$32,330.00	\$16,165.00	\$0.00
9/09/2010			Andrew Control of Party	TRUCK TRACTOR	1	1		\$69,310.00	\$34,655.00	\$0.00
9/09/2010				TRUCK TRACTOR	1	1		\$40,722.00	\$20,361.00	\$0.00
9/09/2010				TRUCK,CARGO	1	1		\$9,989.75	\$4,994.88	\$0.00
9/09/2010			Sour- D	TRUCK,UTILITY	1	1		\$32,990.00	\$16,495.00	\$0.00
9/09/2010			The second	TRUCK TRACTOR	3	3		\$172,362.00	\$86,181.00	\$0.00
9/09/2010				TRUCK,UTILITY	1	1		\$16,902.00	\$8,451.00	\$0.00
9/09/2010				TRUCK,CARRYALL	1	1		\$21,473.00	\$10,736.50	\$0.00
9/09/2010				TRUCK,CARRYALL	1	1		\$33,000.00	\$16,500.00	\$0.00
9/09/2010			The Palace of th	TRUCK,CARRYALL	1	1		\$22,297.00	\$11,148.50	\$0.00
9/09/2010	7		A THE STATE OF THE	TRUCK,UTILITY	4	4		\$130,924.00	\$65,462.00	\$0.00
9/09/2010				TRUCK TRACTOR	3	3		\$482,700.00	\$241,350.00	\$0.00
9/09/2010				TRUCK TRACTOR	1	1		\$160,900.00	\$80,450.00	\$0.00
9/09/2010				TRUCK TRACTOR	3	3		\$482,700.00	\$241,350.00	\$0.00
9/09/2010				CASE FORKLIFT	1	1		\$150,364.00	\$75,182.00	\$0.00
9/09/2010				FORD EXCURSION TRUCK	1	-1	1	\$65,000.00	\$32,500.00	\$0.00
9/09/2010				FORD WINDSTAR	1	1		\$17,018.00	\$8,509.00	\$0.00
9/09/2010		1 - 1	· · · · · · · · · · · · · · · · · · ·	05 FORD EXCURSION	1 1	1		\$48,000.00	\$24,000.00	\$0.00
9/09/2010				TRUCK VAN	2	2		\$57,772.00	\$28,886.00	\$0.00
9/09/2010	=1		A. Marketon	TRUCK TRACTOR FREIGHT	1	1		\$23,500.00	\$11,750.00	\$0.00
9/09/2010				TRUCK REFRIGTOR	1	1		\$50,000.00	\$25,000.00	\$0.00
9/09/2010				TRUCK CARGOPICK UP	1	1		\$22,000.00	\$11,000.00	\$0.00
9/09/2010				TRUCK REFRIGERATOR	2	2		\$40,000.00	\$20,000.00	\$0.00
9/09/2010				TRUCK TRACTOR FREIGHT	1	1		\$23,500.00	\$11,750.00	\$0.00
9/09/2010				TRUCK TRACTOR COMM	4	4		\$180,000.00	\$90,000.00	\$0.00
9/09/2010			20 DIE 22 ET II	TRUCK REFRIGERATOR	2	2	T	\$100,000.00	\$50,000.00	\$0.00
9/09/2010				TRUCK CARGO STAKEBED GP	1	1		\$30,000.00	\$15,000.00	\$0.00
9/09/2010				SEMITRAILER, VAN	1	1		\$24,125.00	\$12,062.50	\$0.00
9/09/2010				SEMITRAILER, TANK	1	1		\$27,774.00	\$13,887.00	\$0.00
9/09/2010				SEMITRAILER,TANK	1	1		\$90,610.00	\$45,305.00	\$0.00
9/09/2010				FUEL TRAILERS 7500 GA	2	2		\$20,000.00	\$10,000.00	\$0.00
9/09/2010	-		3,98 ur	SEMITRAILE	1	1		\$90,610.00	\$45,305.00	\$0.00
9/09/2010				TRACTOR FORKLIFT	1	1		\$105,365.00	\$52,682.50	\$0.00
9/09/2010				TRUCK,LIFT,FORK	1	1		\$71,801.30	\$35,900.65	\$0.00
9/09/2010				TRUCK,LIFT,FORK	1	1		\$159,138.00	\$79,569.00	\$0.00
9/09/2010				TRUCK, LIFT, FORK	1	1		\$100,199.00	\$50,099.50	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
/09/2010				FORK LIFT	1			\$20,000.00	\$10,000.00	\$0.00
/09/2010				TRACTOR FORK LIFT	1			\$105,365.00	\$52,682.50	\$0.00
/09/2010				TRACTOR	1			\$35,000.00	\$17,500.00	\$0.00
/09/2010				FORKLIFT TOYOTA 4K	1			\$15,000.00	\$7,500.00	\$0.00
/09/2010				FORKLIFT 3K	1			\$45,000.00	\$22,500.00	\$0.00
/09/2010			**************************************	WALKIE STACKER FORTLIFT	1			\$18,080.00	\$9,040.00	\$0.00
/09/2010				MAST EXPLORER FORKLIFT	1			\$54,288.00	\$27,144.00	\$0.00
/09/2010			*** **********************************	FORKLIFT	. 1			\$15,000.00	\$7,500.00	\$0.00
/09/2010				FORKLIFT 6K	1			\$7,586.00	\$3,793.00	\$0.00
/09/2010				TRUCK, FIRE FIGHTING	i			\$165,000.00	\$82,500.00	\$0.00
/09/2010				FIRE TRUCK	1			\$163,000.00	\$81,500.00	\$0.00
/09/2010				PUMP UNIT, CENTRIFUG	1			\$17,957.00	\$8,978.50	\$0.00
/09/2010				POWER PLANT, ELECTRI	1			\$36,050.00	\$18,025.00	\$0.00
/09/2010			_	POWER PLANT, ELECTRI	1			\$75,500.00	\$37,750.00	\$0.00
/09/2010				BATTERY CHARGER	4	1		\$3,132.00	\$1,566.00	\$0.00
/09/2010				CONTAINER FOR REFRI	1			\$19,547.36	\$9,773.68	\$0.00
/25/2010	10/12/10		C-1A	C-1A TRADER AIRCRAFT AIRFRAMES	8		8	\$5,200,000.00	\$260,000.00	\$5,200,000.00
/09/2009	2/1/10		KC-135E	KC-135E AIRCRAFT	1	The second sections	1	\$45,000,000.00	\$4,500,000.00	\$45,000,000.00
./09/2009			TF-33	TF-33 ENGINES	12	(0	\$3,834,000.00	\$383,400.00	\$0.00
/09/2009				ENGINE STRUTS, 6EA INBOARD AND 6EA OUTBOARD	12	, (0	\$14,658,444.00	\$7,329,228.00	\$0.00
/08/2010				2.5 TON CARGO TRUCK	15	15		\$765,925.05	\$76,592.51	\$0.00
/08/2010				20 PASSENGER BUS	1			\$30,000.00	\$12,000.00	\$0.00
/01/2010	10/26/10			AVIATION SPARES AND REPAIR PARTS	; 0	(0	\$1,000,000.00	\$500,000.00	\$1,000,000.00
/04/2010		3		OUTER WING, C-130 AIRCRAFT	10	10);	\$6,441,750.00	\$1,288,350.00	\$0.00
/05/2010			M109A5	M109A5 SELF-PROPELLED HOWITZERS	24	24	0	\$22,158,864.00	\$7,025,328.00	\$0.00
/22/2010			GRN	Antenna Related Equip: MAST: AB-1339A/G	6			\$76,920.00	\$23,076.00	\$0.00
/22/2010			GRN	Antenna: Long Range	48	<u> </u>		\$288,000.00	\$86,400.00	\$0.00
/22/2010			WHT	AOR AR8200 Mark III B Rcvr	120	·		\$110,294.40	\$33,088.32	\$0.00
/22/2010			GRN	AXLE CABLE REEL: RL-27	41			\$11,426.29	\$3,427.89	\$0.00
/22/2010			GRN	Bed Cargo, Demountable PLS 8 x 20	81	-		\$752,166.00	\$225,649.80	\$0.00
/22/2010			WHT	Body Armor OTV	6,965			\$6,539,995.70	\$1,961,998.71	\$0.00
5/22/2010	-		GRN	CBLE ASSM- PHONE: CX-4566/G	6	Acres de la companya		\$20,304.00	\$6,091.20	\$0.00
5/22/2010			GRN	CBLE ASSM - PHONE: CX-4760/U 15FT	9			\$27,288.00	\$8,186.40	\$0.00
5/22/2010			GRN	Cable Reel DR-8	92	distance in the contract of		\$8,958.04	\$2,687.41	\$0.00
/22/2010			GRN	Cable Reeling Hand RL-31	13			\$13,529.23	\$4,058.77	\$0.00
/22/2010			GRN	Cable Reeling Hand RL-39	195	Colombia and the second		\$13,612.95	\$4,083.89	\$0.00
/22/2010			GRN	CABLE PHONE: WD-1/TT RL-159/U 2 KM	77	the second of the second		\$14,938.00	\$4,481.40	\$0.00
5/22/2010			GRN	CABLE PHONE: WF-16/U	12	1	1	\$6,552.00	\$1,965.60	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
5/22/2010			GRN	CMND POST SYS: MODULAR	30			\$261,654.60	\$78,496.38	\$0.00
5/22/2010			WHT	Computer	. 60	!		\$91,979.40	\$27,593.82	\$0.00
5/22/2010			WHT	Computer Cmplt W/ Accessories	18			\$27,593.82	\$8,278.15	\$0.00
5/22/2010			GRN	Computer, Ballistics Mortar M23	35			\$525,000.00	\$157,500.00	\$0.00
5/22/2010			WHT	Computer, Desktop	131			\$200,821.69	\$60,246.51	\$0.00
5/22/2010			WHT	Computer, Laptop	443			\$800,416.83	\$240,125.05	\$0.00
5/22/2010			WHT	Computer, Laptop, Rugged	30			\$88,183.80	\$26,455.14	\$0.00
5/22/2010			GRN	COVER, CAMOUFLAGE SCREEN	127			\$119,380.00	\$35,814.00	\$0.00
5/22/2010			GRN	ELECTRONIC TEST ST: TS-4348/UV	42	PRINTED PRINTED		\$27,258.00	\$8,177.40	\$0.00
5/22/2010			GRN	FIRE DIRCTN SET ARTILLERY: 30000M RANGE	9	W. D. R		\$8,793.00	\$2,637.90	\$0.00
5/22/2010			WHT	GEN SET DED TM: 10KW 60HZ Trailer MTD	3			\$16,801.92	\$5,040.58	\$0.00
5/22/2010			WHT	GEN SET: DED SKID MTD 10KW 400HZ	3	water bringer 40 h arment		\$40,905.00	\$12,271.50	\$0.00
5/22/2010			WHT	GEN SET: DED SKID MTD 60KW 400HZ	. 3			\$72,079.80	\$21,623.94	\$0.00
5/22/2010			GRN .	General Illumination Light Set	96			\$195,744.00	\$58,723.20	\$0.00
5/22/2010			GRN	General Illumination Light Set (25 OUTLET)	253			\$515,867.00	\$154,760.10	\$0.00
5/22/2010			WHT	General Mechanic's Tool Set	259			\$387,982.00	\$116,394.60	\$0.00
5/22/2010			WHT	Generator 250KW diesel	100	and the state of t	1	\$4,055,367.00	\$1,216,610.10	\$0.00
5/22/2010			GRN	Generator 5KW	268			\$818,740.00	\$245,622.00	\$0.00
5/22/2010.			WHT	Generator 5KW	1,271			\$2,326,438.40	\$697,931.52	\$0.00
5/22/2010			WHT	GEN SET DED TM: 10KW Trailer MTD 400HZ	3		1	\$16,801.92	\$5,040.58	\$0.00
5/22/2010			WHT	GEN SET: DIESEL TRL/MTD 60KW 400HZ	503			\$12,085,379.80	\$3,625,613.94	\$0.00
5/22/2010			WHT	Generator, 50 KVA	3			\$50,295.75	\$15,088.73	\$0.00
5/22/2010			GRN	Helmet	7,934			\$1,182,007.32	\$354,602.20	\$0.00
5/22/2010			GRN	HOSE COT RUB LINE	24			\$1,075.44	\$322.63	\$0.00
5/22/2010			GRN	IGNITER, SPARK, GAS T	16			\$15,200.00	\$4,560.00	\$0.00
5/22/2010			GRN .	INTERROGATOR SET: AN/TYX-1	3			\$42,000.00	\$12,600.00	\$0.00
5/22/2010			GRN	M16A2	193	2		\$188,368.00	\$56,510.40	\$0.00
5/22/2010			GRN	M60	1,088			\$6,380,032.00	\$1,914,009.60	\$0.00
5/22/2010			GRN	Military Lensatic Compass	157			\$9,303.82	\$2,791.15	\$0.00
5/22/2010			GRN	Mod GP Tent System (Medium)	9			\$23,589.90	\$7,076.97	\$0.00
5/22/2010			GRN	MRAP (Non-Standard)	14			\$10,640,000.00	\$3,192,000.00	\$0.00
5/22/2010			GRN	OSCILLOSCOPE: OS-303 G (TEMOD)	6			\$50,640.00	\$15,192.00	\$0.00
5/22/2010			WHT	PHONE, Cell	24			\$4,587.36	\$1,376.21	\$0.00
5/22/2010			GRN	Pioneer Tool Kit: Eng Platoon, Hand Tools	6			\$29,298.42	\$8,789.53	\$0.00
5/22/2010			GRN	Pioneer Tool Kit: Engineer Platoon	6			\$37,086.00	\$11,125.80	\$0.00
5/22/2010			GRN	Pioneer Tool Kit: Engineer Squad	18			\$87,895.26	\$26,368.58	\$0.00
5/22/2010			GRN	PLOTTING ST ARTILLERY FIRE CONTROL	6			\$7,473.48	\$2,242.04	\$0.00
5/22/2010			GRN	POWER SUPPLY: PP-2309/U	3			\$3,393.00	\$1,017.90	\$0.00
5/22/2010			GRN	PURGING KIT FIRE CONTROL: ORG MAINT	15		1 0	\$6,180.00	\$1,854.00	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
6/22/2010			GRN	Quadrant Fire Control	99		į	\$67,221.00	\$20,166.30	\$0.00
5/22/2010			GRN	SHELTER: NONEXPANDABLE S250	3		j	\$39,786.00	\$11,935.80	\$0.00
5/22/2010			WHT	SIGHT: REFLEX COLLIMATOR	1,053			\$315,900.00	\$94,770.00	\$0.00
5/22/2010			WHT	Spectrum analyzer	6			\$7,524.00	\$2,257.20	\$0.00
5/22/2010			GRN	ETHEODOLITE SURVEY	6			\$44,736.00	\$13,420.80	\$0.00
5/22/2010			GRN	SURVEYING INSTRMNT	3			\$33,585.00	\$10,075.50	\$0.00
5/22/2010	_		GRN	PHONE SET: TA-312/PT	. 56		1	\$21,112.00	\$6,333.60	\$0.00
5/22/2010	12)		GRN	phone Switchboard SB-22/PT	20			\$12,040.00	\$3,612.00	\$0.00
5/22/2010			GRN	PHONE WIRE WITH REEL: MX-10891/G	30	to the two beautiful to the		\$3,390.00	\$1,017.00	\$0.00
5/22/2010			GRN	VECHILE TESTER: AIR FLOW	3	Toutenate a second		\$448.29	\$134.49	\$0.00
5/22/2010			WHT	TOOLs ARTILLERY MAINT: ORD	12	Contracting the Property Contraction and		\$43,452.00	\$13,035.60	\$0.00
5/22/2010			GRN	TOOLs DS CABLE ADAPTER FREQ	3			\$19,482.00	\$5,844.60	\$0.00
5/22/2010			GRN	TOOLs ELECTRIC: TK-101	13		T i	\$17,212.00	\$5,163.60	\$0.00
5/22/2010			GRN	TOOLs MULTI CAPABILITY	3	MEMORY'S ST. T. S. S.		\$5,244.00	\$1,573.20	\$0.00
5/22/2010			WHT	Tools Small Arms Repair	21	Mushman I		\$20,076.00	\$6,022.80	\$0.00
5/22/2010			GRN	TOOLs: SMALL ARMS REPAIRMAN; ORD	14	August Comments		\$13,090.00	\$3,927.00	\$0.00
5/22/2010			GRN	Tow Bar, Motor Vehicle	83			\$83,807.59	\$25,142.28	\$0.00
5/22/2010			GRN	Trailer: Light Utility, 1-Ton	243			\$946,242.00	\$283,872.60	\$0.00
5/22/2010			GRN	SURVEYING: W/HEAD	18			\$2,706.84	\$812.05	\$0.00
5/22/2010			GRN	SURVEYING: W/HEAD W/O HEAD	3			\$687.75	\$206.33	\$0.00
5/22/2010			WHT	Truck, Tractor (Inter 5000MV)	36			\$7,181,455.32	\$2,154,436.60	\$0.00
5/22/2010	_		GRN	Truck, Mdm: 5-Ton Cargo	132			\$8,862,348.00	\$2,658,704.40	\$0.00
5/22/2010			WHT	Truck, Tractor (Semi-trailer)	300			\$43,278,600.00	\$12,983,580.00	\$0.00
5/22/2010			GRN	WATTMETER TEST SET: TS-3793/U	6	The state of the s		\$25,146.00	\$7,543.80	\$0.00
5/22/2010			WHT	Welder, Tool Kit	2	the state of the s	1	\$1,900.00	\$570.00	\$0.00
5/22/2010			WHT	Welding Kit, Alarkon gas	6		ĺ	\$510.00	\$153.00	\$0.00
5/22/2010			WHT	Welding Kit, Oxy/Acetylene and Arc	16			\$118,128.00	\$35,438.40	\$0.00
5/22/2010	=		WHT	Welding Set	52			\$44,200.00	\$13,260.00	\$0.00
5/22/2010			WHT	Welding Trailer, Welding SHOP	1			\$39,970.00	\$11,991.00	\$0.00
5/22/2010			WHT	WinRadio WR3150e Receiver	78			\$15,600.00	\$4,680.00	\$0.00
5/22/2010			M198	TOWED HOWITZER, M198	54	54	0	\$55,747,278.00	\$5,574,727.80	\$0.00
5/22/2010			M113A2	TRUCK, ARMORED PERSONNEL CARRIER, M113A2	440	440	0	\$107,572,960.00	\$10,772,960.00	\$0.00
9/24/2010			M113A2	Track, M113A2, Armored Personnel Carrier	178	0	0	\$43,518,152.00	\$8,703,630.40	\$0.00
9/24/2010			M113A2	Track, M113A2, Ambulance	68	0	. 0	\$16,624,912.00	\$3,324,982.40	\$0.00
9/24/2010			M548A1	M548A1 Cargo Carrier	192	Ō	0	\$46,871,040.00	\$9,374,208.00	\$0.00
9/24/2010			M1064	M1064 Mortar Carrier	66	0	0	\$13,200,000.00	\$2,640,000.00	\$0.00
9/24/2010			M577A2	M577A2 Command Post Carrier	80	0	0	\$25,854,240.00	\$5,170,848.00	\$0.00
9/24/2010			M557A2	M577A2 Emergency Medical	2	0	0	\$646,356.00	\$129,271.20	\$0.00
9/24/2010			M88A1	M88A1 Recovery Vehicle, Full Tracked	. 21	0	0	\$25,425,855.00	\$5,085,171.00	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	7_Cur_Val	D_Acq_Val
/24/2010			M198	M198 Towed Howitzers	66	0	0	\$68,135,562.00	\$13,627,112.40	\$0.00
/31/2010		1		REVOLVER CALIBER .38	200	200	0	\$14,400.00	\$5,760.00	\$0.00
/31/2010	9/30/10	1		MAGAZINE CARTRIDGE	609	609	609	\$5,310.48	\$531.05	\$5,310.48
/31/2010	9/30/10		The second secon	BOLT BREECH	4	. 4	4	\$220.96	\$44.19	\$220.96
/31/2010	9/30/10	N/s		TRANSDUCER SWITCH A	1	1	1	\$4,547.00	\$2,273.50	\$4,547.00
/31/2010	9/30/10		11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	ELECTRONICS UNIT	1	1	1	\$59,198.00	\$23,679.20	\$59,198.00
/31/2010	9/30/10			ELECTRONICS UNIT	2		2	\$118,396.00	\$23,679.20	\$118,396.00
/31/2010	9/30/10			ELECTRONICS UNIT	1	1	1	\$59,198.00	\$5,919.80	\$59,198.00
/31/2010	9/30/10	\		FIRE CONTROL UNIT M	6	6	6	\$259,962.00	\$51,992.40	\$259,962.00
/31/2010	9/30/10			FIRE CONTROL PANEL	105	105	105	\$2,007,600.00	\$401,520.00	\$2,007,600.00
/31/2010	9/30/10			TRUCK VAN PASSENGER 4X4	1	1	1	\$23,650.00	\$4,730.00	\$23,650.00
/31/2010	9/30/10			TRUCK VAN PASSENGER 8 4X4	1	AMOUNT OF THE PARTY OF THE PART	1	\$20,760.00	\$4,152.00	\$20,760.00
/31/2010	9/30/10			TRUCK VAN PASSENGER 4X4	1		1	\$22,680.00	\$4,536.00	\$22,680.00
/31/2010	9/30/10			TRUCK VAN PASSENGER 8 4X4	1	1	1	\$15,650.00	\$3,130.00	\$15,650.00
/31/2010	9/30/10			TRUCK 4X4 MITSUBISHI PAJERO	1		1.0111	\$30,000.00	\$6,000.00	\$30,000.00
/31/2010	9/30/10			TRUCK UTILITY 4X4	2			\$41,008.00	\$8,201.60	\$41,008.00
/31/2010	9/30/10			TRUCK UTILITY 4X4	1	1		\$24,000.00	\$4,800.00	\$24,000.00
/31/2010				TRUCK MULTIPURPOSE	1	Committee of the commit	Commence of the second second second	\$20,838.00	\$4,167.60	\$0.00
/31/2010				TRUCK VAN	1	1	The second of the second or th	\$245,581.00	\$24,558.10	\$0.00
/31/2010	9/30/10			SEMITRAILER TANK	5	5	· · · · · · · · · · · · · · · · · · ·	\$411,305.00	\$164,522.00	\$411,305.00
/31/2010				TRAILER TANK	1	THE RESIDENCE AND THE PARTY OF	the second section is a second section of	\$9,053.44	\$905.34	\$0.00
/31/2010				TRAILER TANK	1		0	\$12,955.00	\$5,182.00	\$0.00
/31/2010				TRAILER TANK	2	ACRES INCOMERCE AND LIVE TO	0	\$25,910.00	\$5,182.00	\$0.00
/31/2010				CARRIER CARGO	2.	the second of th	0	\$251,938.00	\$50,387.60	\$0.00
/31/2010	9/30/10			TRACTOR WHEELED IND	2	2	2	\$220,000.00	\$44,000.00	\$220,000.00
/31/2010				REPAIR KIT PIPELINE	1		0	\$222,265.00	\$44,453.00	\$0.00
/31/2010	9/30/10		***************************************	RECEIVER SUBASSEMBL				\$567.84	\$227.14	\$567.84
/31/2010				POWER SUPPLY	1	1	0	\$597.00	\$298.50	\$0.00
/31/2010	9/30/10	1		MULTIPLEXER COMBINE	6	6	6	\$109,914.00	\$43,965.60	\$109,914.00
/31/2010	9/30/10			INTEGRATED LASER LIGHT MODULE	671	671	671	\$1,152,912.20	\$461,164.88	\$1,152,912.20
/31/2010				GENERATOR SET DIESE	1	1		\$44,776.00	\$4,477.60	\$0.00
/31/2010		,		CERAMIC 2ND CHANCE	15	15	Ö	\$3,000.00	\$300.00	\$0.00
/31/2010				BODY ARMOR 2ND CHANCE APIV	50		· inipopolici	\$10,000.00	\$1,000.00	\$0.00
/31/2010	9/30/10			ENCODER AZIMUTH	2	2	the second second second second	\$38,792.00	\$3,879.20	\$38,792.00
/31/2010			and the state of t	INTERFACE UNIT COMM	2	2.	to a contract of the second	\$28,358.00	\$11,343.20	\$0.00
/31/2010				TENT	737	737	0	\$1,828,438.04	\$365,687.61	\$0.00
/01/2010		-		AVIATION SPARE AND REPAIR PARTS	0	0	the state of the s	\$832,760.00	\$416,335.00	\$0.00
/28/2009	9/30/10		and the state of t	SERVOCYLINDER	10	10	10	\$959,772.70	\$479,886.35	\$959,772.70
/28/2009	9/30/10		**************************************	SERVOCYLINDER	1	1	1.	\$95,977.27	\$19,195.45	\$95,977.27

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
2/28/2009	9/30/10	Date	IVIOGEI	SERVOCYLINDER	1 1 Ceq_Caty	7.100_Qty		\$525,946.30	\$262,973.15	\$525,946.30
2/28/2009	9/30/10	-		SERVOCYLINDER	2	2		\$210,378.52	\$42,075.70	\$210,378.52
2/28/2009	9/30/10			ANTENNA ELEMENT ASSEMBY	44	44		\$3,216,488.00	\$321,648.80	\$3,216,488.00
2/28/2009	9/30/10	-		AMPLIFIER-INTEGRATOR	8	8		\$414,080.00	\$207,040.00	\$414,080.00
2/28/2009	9/30/10	1		AMPLIFIER-INTEGRATOR	26	26		\$1,345,760.00	\$269,152.00	\$1,345,760.00
/25/2010	9/30/10			ENGINES WITH CONTAINER	399	399		\$114,564,072.00	management with the last own	\$114,564,072.00
/16/2010	3/30/10	1	e surficiente di rivologio di Carel d	TESTER ASSEMBLY	7	7		\$51,807.00	\$20,722.80	\$0.00
/16/2010	9/30/10		The House, the second of the	TRANSDUCER SWITCH A	4	4		\$30,992.00	\$12,396.80	\$30,992.00
/16/2010	9/30/10	ŀ		PAYLOAD INTERFACE M	1			\$11,644.00	\$4,657.60	\$11,644.00
/16/2010	9/30/10	i		FIRE CONTROL UNIT M	1	THE RESERVE AND THE PARTY OF TH	ta in the same	\$74,977.00	\$29,990.80	\$74,977.00
/16/2010	9/30/10	1		FIRE CONTROL PANEL	3	Contract Con	A	\$41,631.00	\$16,652.40	\$41,631.00
/16/2010	9/30/10	-		PAYLOAD INTERFACE M	3	3	Surveyed Advisory of the Control of	\$34,932.00	\$13,972.80	\$34,932.00
/16/2010	3,00,20	_		TRUCK UTILITY HVY VAN M1097A2	3,	3		\$184,995.00	\$55,498.50	\$0.00
/16/2010	9/30/10		***************************************	CARRIER CARGO TRKD M973A1	5:	5		\$629,845.00	\$31,492.25	\$629,845.00
/16/2010	9/30/10			ENGINE BLOCK ASSEMB	4			\$192,884.00	\$57,865.20	\$192,884.00
/16/2010	9/30/10			ENGINE DIESEL	56	56		\$6,718,040.00	\$1,343,608.00	\$6,718,040.00
/16/2010	9/30/10	1		ENGINE WITH CONTAIN	1	1	in a constant was a second of the	\$19,991.00	\$3,998.20	\$19,991.00
/16/2010	9/30/10			HMMWV BALLISTIC BLANKET KIT	16	16	16	\$77,782.24	\$31,112.90	\$77,782.24
/16/2010	9/30/10			HMMWV BALLISTIC BLANKET KIT	54.	54	Contract to the second second	\$262,515.06	\$52,503.01	\$262,515.06
/16/2010	9/30/10			M35A2 BALLISTIC BLANKET KIT	13	13	and the same of the same of the same	\$63,198.07	\$25,279.23	\$63,198.07
/16/2010	9/30/10			M939 BALLISTIC BLANKET KIT	8	8	8	\$38,891.12	\$7,778.22	\$38,891.12
/31/2010				PYLONS, AIRCRAFT	60	60	0	\$2,976,736.80	\$1,488,369.00	\$0.00
/03/2010		1	AGM-142	AGM-142 PARTS AND SUPPORT EQUIPMENT	0	0	0	\$4,713,467.26	\$1,244,366.09	\$0.00
/04/2010				MAINTENANCE/REPAIR TOOLS & SHOP EQUIPMENT				\$211,977.69	\$63,593.31	\$0.00
/04/2010				MEDICAL, DENTAL EQUIPMENT AND SUPPLIES	-He			\$211,977.69	\$63,593.31	\$0.00
/04/2010			and the same section of	INSTRUMENTS, GAUGES AND LAB EQUIPMENT				\$211,977.69	\$63,593.31	\$0.00
/04/2010		<u>:</u>		ADP/OFFICE EQUIPMENT AND SUPPLIES				\$211,977.69	\$63,593.31	\$0.00
/04/2010				OFFICE EQUIPMENT AND SUPPLIES				\$105,988.84	\$31,796.65	\$0.00
/04/2010				FURNITURE			-	\$211,977.69	\$63,593.31	\$0.00
/04/2010				TEXTILES, TENTS, ETC.				\$211,977.69	\$63,593.31	\$0.00
/04/2010		(I)		PERSONAL GEAR AND EQUIPMENT				\$635,933.07	\$190,779.92	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
L/04/2010				GENERATORS				\$423,955.38	\$127,186.61	\$0.00
L/04/2010	mpson alle to say			TRAILERS				\$423,955.38	\$127,186.61	\$0.00
1/04/2010				CAMOUFLAGE & DECEPTION EQUIPMENT				\$211,977.69	\$63,593.31	\$0.00
3/16/2010				FUZE, MTSQ M564 W/BOOSTER	10,000	10,000	0.	\$558,500.00	\$167,550.00	\$0.00
8/16/2010	AUGUST TABLES V. S. J. J. SERVICE CO.			20MM HEI-T M246 LINKED AMMO	22,000	22,000	0	\$69,300.00	\$20,790.00	\$0.00
/01/2010	Mary Company of the C		M141	CTG .38 CAL SPEC BALL M141	425,088	425,088	0	\$46,760.00	\$14,028.00	\$0.00
/01/2010			M38	SIG ILLUM ACFT YEL STAR M38	5,040	5,040	A CONTRACT THE PROPERTY OF THE PARTY OF THE	\$86,388.00	\$26,006.00	\$0.00
/01/2010	_		M55	SIG ILLUM ACFT GRN-RED STAR M55	4,080	4,080		\$53,448.00	\$16,034.00	\$0.00
/01/2010			M60	MACHINE GUN 7.62 (M60)	79	79	0	\$463,256.00	\$46,326.00	\$0.00
/01/2010				CTG 22MM AMMUNITION	279,180	279,180	0	\$11,167.20	\$3,350.16	\$0.00
/01/2010			M168	SIG ILLUM GROUND RED M168	1,874	1,874	0	\$2,267.54	\$674.64	\$0.00
/29/2010			AN/MPQ-50	RADAR, PULSE ACQUISITION (AN/MPQ-50)	13		A	\$19,983,990.00	\$999,206.00	\$0.00
/08/2010			M122	TRIPOD, MACHINE GUN (M122)	35	35	0	\$21,665.00	\$1,083.25	\$0.00
/08/2010			1	UH-1 HELICOPTERS	4	4		\$3,690,816.00	\$184,540.00	\$0.00
/28/2009		_		TRUCK, STAKE BED	27	0	0	\$2,994,570.00	\$1,197,828.00	\$0.00
31/2010			The section of the section to the section of the se	CTG 30 CAL BALL M2 AMMUNITION (CTN PK)	308,959	308,959		\$61,791.80	\$18,537.54	\$0.00
/31/2010			The same same same same same same same sam	CTG 9MM BALL M1 AMMUNITION PARABELLUM	17,442	17,442		\$5,232.60	\$1,569.78	\$0.00
/31/2010			- I am list to waster material	CTG 9MM BALL M1 AMMUNITION PARABELLUM	5,414	5,414		\$649.68	\$194.90	\$0.00
/31/2010				CTG 25MM DUMMY M794	500	500	1	\$1,740.00	\$522.00	\$0.00
/31/2010			1	CTG 90MM HEAT M371A1	433	433		\$45,032.00	\$13,509.60	\$0.00
/31/2010			\$ - 01 (10 to 1 to	CTG 90MM CANISTER M590	712	712	The same same same species of the same species of the same same same same same same same sam	\$55,301.04	\$16,590.31	\$0.00
/31/2010			UH-1H	UH-1H Helicopter	34	34	0	\$30,449,232.00	\$1,447,350.00	\$0.00
/01/2010			-	PERSONAL CLOTHING, GEAR AND EQUIPMENT	1			\$27,525,461.05	\$13,762,730.53	\$0.00
/21/2010				ORGANIZATIONAL EQUIPMENT				\$105,867.16	\$52,933.58	\$0.00
/21/2010				FACILITIES SUPPORT EQUIPMENT		1040.000		\$105,867.16	\$52,933.58	\$0.00
/21/2010				TRAINING AIDS AND DEVICES				\$105,867.16	\$52,933.58	\$0.00
/21/2010				ADP EQUIP, SOFTWARE, SUPPLIES & SUPPT EQUIP				\$105,867.16	\$52,933.58	\$0.00
/21/2010				PERSONAL CLOTHING, GEAR AND EQUIPMENT		of two creates, we also consider the		\$317,601.47	\$158,800.74	\$0.00
/22/2010				AUTOMOBILE SEDAN	1	1		\$16,400.00	\$3,280.00	\$0.00
/22/2010				TRUCK, AMBULANCE, 1 1/4 TON 4X4 M1010	1	1		\$37,409.00	\$3,740.90	\$0.00
/22/2010				TRUCK AMBULANCE, TRK AMB EMS 4X2 MOD	1	1		\$33,622.00	\$6,724.40	\$0.00
/22/2010				TRUCK AMBULANCE, FORD F350	1			\$52,231.00	\$20,892.40	\$0.00
/22/2010	W 104 10 C - 11 C - 12		1	TRUCK CARRYALL	1	1		\$27,952.00	\$11,180.80	\$0.00
/22/2010		-		TRUCK TRACTOR XM916	11	11	i i	\$762,410.00	\$152,482.00	\$0.00
/22/2010				TRUCK TRACTOR XM920	6	6		\$445,728.00	\$89,145.60	\$0.00
5/22/2010		T-	:	TRUCK TRACTOR	1	1		\$82,760.00	\$33,104.00	\$0.00

uthorized	Delivered	Cancelled	h dd - 1	Harry Davis	Dec Ci	Aller Ci	T D-1 O4	T A== 1/21	T. Com Mal	D. A
Date	Date	Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
5/22/2010				TRUCK TRACTOR, DAIMLER	2		des.	\$72,318.00	\$28,927.20	\$0.00
5/22/2010		1		TRUCK TRACTOR 4X2	1			\$37,968.50	\$7,593.70	\$0.00
5/22/2010		1		TRUCK STAKE 9-1/2T 6X6	1		olimeter and a second of the second	\$57,058.00	\$22,823.20	\$0.00
5/22/2010	_			TRUCK CARGO	1		Annual Company of the	\$8,823.00	\$3,529.20	\$0.00
5/22/2010				TRUCK CARGO 2.5T ESP M35A3	16			\$904,000.00	\$180,800.00	\$0.00
5/22/2010				TRUCK CARGO 2.5T ESP M44A3	1			\$56,500.00	\$11,300.00	\$0.00
5/22/2010	Management and all and a second			TRUCK CARGO, VW	2	2		\$22,678.34	\$4,535.67	\$0.00
5/22/2010				CPCV MERCEDES TRUCK SPEC PURP	j 1	1		\$35,000.00	\$10,500.00	\$0.00
5/22/2010				VW PASSAT	1			\$24,000.00	\$4,800.00	\$0.00
5/22/2010				TRUCK VAN PASSENGER	1	1		\$30,713.00	\$12,285.20	\$0.00
5/22/2010				PASSANGER VEHICLE CHEVY ASTR	1	1		\$21,000.00	\$4,200.00	\$0.00
5/22/2010				FORD VAN	1	1		\$20,720.72	\$4,144.14	\$0.00
5/22/2010				VW VAN	, 1	1		\$22,078.40	\$4,415.68	\$0.00
5/22/2010				FORD VAN	2	2		\$40,145.44	\$4,014.54	\$0.00
5/22/2010	16		AND THE PROPERTY OF THE PARTY O	FORD VAN	1	1		\$14,770.27	\$1,477.03	\$0.00
5/22/2010				VD 08 198 FORD VAN	1	1		\$14,000.00	\$2,800.00	\$0.00
5/22/2010				VD 08 200 FORD VAN	1	1		\$14,000.00	\$2,800.00	\$0.00
5/22/2010				AERIAL SERVICE BASKET TRUCK	1	1		\$36,714.00	\$14,685.60	\$0.00
5/22/2010				PICKUP TRUCK VW	1	. 1		\$18,435.00	\$7,374.00	\$0.00
5/22/2010		1		VW PICKUP TRUCK	1	1		\$16,000.00	\$3,200.00	\$0.00
5/22/2010				CPCV TRUCK PICK UP DLA 94820	1	1		\$16,000.00	\$1,600.00	\$0.00
5/22/2010				1995 MITSUBISHI 1 TON TRUCK	1	1		\$5,000.00	\$1,500.00	\$0.00
5/22/2010				TRUCK PICK UP	1	1		\$19,966.19	\$3,993.24	\$0.00
5/22/2010		1		TRUCK PICK UP	, 1	1		\$17,850.00	\$3,570.00	\$0.00
5/22/2010			(*) (() () ()	TRUCK CARGO	1	1		\$47,460.00	\$9,492.00	\$0.00
5/22/2010				TRUCK VW LT55	1	1		\$40,951.90	\$8,190.38	\$0.00
5/22/2010				TRUCK REFRIGERATOR	1	1		\$30,275.00	\$9,082.50	\$0.00
5/22/2010				TRUCK UTILITY 4X4 MONTERO 4X4	1	1		\$20,504.00	\$4,100.80	\$0.00
5/22/2010				BOX TRUCK	1	1		\$18,500.00	\$3,700.00	\$0.00
5/22/2010		1		MERCEDES VAN	2	2		\$60,000.00	\$12,000.00	\$0.00
5/22/2010				TRAILER COMMERCIAL 20FT	1	1		\$15,500.00	\$3,100.00	\$0.00
5/22/2010				TRAILER COMMERCIAL 20FT	1	1		\$16,500.00	\$3,300.00	\$0.00
5/22/2010				SEMITRAILER LOW BED 22-1/2T M871	2	A STATE OF THE OWNER, THE OWNER, THE PARTY OF THE OWNER, THE OWNER	A THE RESERVE THE PARTY OF THE	\$35,098.00	\$7,019.60	\$0.00
5/22/2010		1		SEMITRAILER LOW BED	1	1		\$18,000.00	\$3,600.00	\$0.00
5/22/2010	-	1		INTERCONNECTING BOX	263	263		\$253,795.00	\$50,759.00	\$0.00
6/22/2010				TARGET HOLDING SET RETS-L	263	WANT TO SEE SEE		\$567,291.00	\$113,458.20	\$0.00
6/22/2010	-	1		CPCV THEI ARMOR TARGET	140	140	described to the second	\$274,400.00	\$54,880.00	\$0.00
5/22/2010				CPCV THEI INFANTRY TARGET	60	60		\$117,600.00	\$23,520.00	\$0.00
5/22/2010		1 · · · · · · · ·		CPCV THEI MEDIUM TARGET	59			\$115,640.00	\$23,128.00	\$0.00

.

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
/22/2010				CPCV MOVING INTERFACE	9	9		\$112,500.00	\$22,500.00	\$0.00
/22/2010				CPCV THEI MOVING TARGET	32	32		\$62,720.00	\$12,544.00	\$0.00
/22/2010				TARGET CONTROL TRANSCEVER RETS	89	89	Parada, I	\$1,112,500.00	\$222,500.00	\$0.00
/22/2010				TARGET CONTROL TRANSCEVER RETS	156	156		\$1,950,000.00	\$390,000.00	\$0.00
/07/2009			M300	FIGHTING POSITION EXCAVATOR M300	200	0	0)	\$80,000.00	\$32,000.00	\$0.00
/07/2009			A651	A652 20MM PT-T, M220 AMMUNITION	100,000	0	0	\$442,000.00	\$177,000.00	\$0.00
/07/2009			A651	A651 20MM TP-T, M220 AMMUNITION	21,444	0	0	\$75,697.32	\$30,263.04	\$0.00
/05/2010			M577A2	CARRIER CMD POST TRAC	1	0	0	\$323,178.00	\$32,317.80	\$0.00
/05/2010	9/30/10		M577A2	CARRIER CMD POST TRAC	2	2	2	\$646,356.00	\$129,271.20	\$646,356.00
/05/2010	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	2	2	2	\$113,000.00	\$33,900.00	\$113,000.00
/05/2010	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	58	58	58	\$3,277,000.00	\$655,400.00	\$3,277,000.00
/05/2010	9/30/10		M44A3	TRUCK CARGO 2.5T ESP M44A3	10	10	10	\$565,000.00	\$113,000.00	\$565,000.00
/05/2010	9/30/10		M49A2C	TRUCK TANK FUEL 2.5T M49A2C	1	1		\$98,162.00	\$19,632.40	\$98,162.00
/05/2010	9/30/10	_	M50A3	TRUCK TANK WATER 2.5T M50A3	2	2		\$155,384.00	\$31,076.80	\$155,384.00
			M109A3			1				
/05/2010			CONTRACTOR OF CO	TRUCK S/VAN 2.5T M109A3 WOW	1	0	0.	\$94,737.00	\$28,421.10	\$0.00
/05/2010			Company of the Compan	TRUCK CARGO 5T M813 WW	7	0	0	\$476,896.00	\$47,689.60	\$0.00
/05/2010	9/30/10			TRUCK CARGO 5T M813 WOW	1	1	1	\$53,248.00	\$10,649.60	\$53,248.00
/05/2010	9/30/10	- —	M813 WOW	TRUCK CARGO 5T M813 WOW	1	1	1	\$53,248.00	\$5,324.80	\$53,248.00
/05/2010	9/30/10		M813A1 W/W	TRUCK CARGO 5T M813A1 W/W	1	_1	1	\$97,485.00	\$19,497.00	\$97,485.00
/05/2010	9/30/10			TRUCK CARGO 5T M813A1 W/W	1	1,	1	\$97,485.00	\$9,748.50	\$97,485.00
/05/2010	9/30/10		M813A1 WOW	TRUCK CARGO 5T M813A1 WOW	9	9	**********	\$488,277.00	\$97,655.40	\$488,277.00
/05/2010	9/30/10			TRUCK TRACTOR 5T M818 WW	4	4	4	\$226,160.00	\$67,848.00	\$226,160.00
/05/2010	9/30/10			TRUCK TRACTOR 5T M818 WW	1	the second secon	to the second second	\$56,540.00	\$5,654.00	\$56,540.00
/05/2010	9/30/10			TRUCK TRACTOR 5T M818 WOW	2	2		\$147,654.00	\$44,296.20	\$147,654.00
/05/2010	9/30/10		A RESTRICTION OF THE PARTY OF T	TRUCK TRACTOR 5T M818 WOW	2)			\$147,654.00	\$29,530.80	\$147,654.00
/05/2010	9/30/10			TRUCK VAN EXP 5T M820 WOW	1,	1	1	\$104,733.00	\$20,946.60	\$104,733.00
/05/2010	9/30/10		**************************************	TRUCK VAN 5T M820A2	1		1	\$241,500.00	\$72,450.00	\$241,500.00
/05/2010			Security of 1911 of the contract of the contra	TRUCK TRACTOR HET M911	3	0		\$226,248.00	\$45,249.60	\$0.00
/05/2010	9/30/10	-	and the second	TRUCK CARGO 5 TON D/S M923	2	2	**************************************	\$141,226.00	\$28,245.20	\$141,226.00
/05/2010	9/30/10			TRUCK CARGO 5T M925A2	2	2		\$144,080.00	\$28,816.00	\$144,080.00
/05/2010	9/30/10			TRUCK VAN 5T EXP M934	1	1		\$135,122.00	\$13,512.20	\$135,122.00
/05/2010			Contract was the same	TRUCK CARGO 5T XLWB M927A1	1	0	and the second second second second	\$85,304.00	\$8,530.40	\$0.00
05/2010				SHOP EQUIP ORGANZL REP LIGHT TRK MTD: ENG-40	1	the same and the same of the s	the state of the s	\$155,411.00	\$31,082.20	\$0.00
05/2010			-Maraa war	TRAILER FLATBED 5 TON 4 WHEEL M1061	1	0		\$14,423.00	\$4,326.90	\$0.00
/25/2010	9/30/10		M813	TRUCK CARGO 2.5T ESP M813	9;	9	9	\$508,500.00	\$152,550.00	\$508,500.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
/25/2010	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	41	41	41.	\$2,316,500.00	\$463,300.00	\$2,316,500.00
/25/2010	9/30/10		M44A3	TRUCK CARGO 2.5T ESP M44A3	2	2	2	\$113,000.00	\$45,200.00	\$113,000.00
2/25/2010	9/30/10		M44A3	TRUCK CARGO 2.5T ESP M44A3	1	1	1	\$56,500.00	\$16,950.00	\$56,500.00
2/25/2010	9/30/10		M44A3 WW	TRUCK CARGO 2.5T ESP M44A3 WW	1	1	1	\$62,144.00	\$18,643.20	\$62,144.00
2/25/2010	9/30/10		M44A3	TRUCK CARGO 2.5T ESP M44A3	15	15	15	\$847,500.00	\$254,250.00	\$847,500.00
2/25/2010	9/30/10		M44A3	TRUCK CARGO 2.5T ESP M44A3	5	5	5	\$282,500.00	\$56,500.00	\$282,500.00
2/25/2010			M109A3 WOW	TRUCK S/VAN 2.5T M109A3 WOW	2	0	0	\$189,474.00	\$56,842.20	\$0.00
2/25/2010			M109A3 WOW	TRUCK S/VAN 2.5T M109A3 WOW	3	0	0	\$284,211.00	\$56,842.20	\$0.00
/25/2010	9/30/10		M813 WW	TRUCK CARGO 5T M813 WW	1	1	1	\$68,128.00	\$20,438.40	\$68,128.00
/25/2010	9/30/10		M813 WW	TRUCK CARGO 5T M813 WW	2	2	2:	\$136,256.00	\$27,251.20	\$136,256.00
/25/2010	9/30/10		M813 WOW	TRUCK CARGO 5T M813 WOW	2	2	2	\$106,496.00	\$21,299.20	\$106,496.00
/25/2010	9/30/10		M813 WOW	TRUCK CARGO 5T M813 WOW	1	1	1	\$53,248.00	\$5,324.80	\$53,248.00
2/25/2010	9/30/10		M813A1 W/W	TRUCK CARGO 5T M813A1 W/W	1	1	1	\$97,485.00	\$19,497.00	\$97,485.00
/25/2010	9/30/10		M813A1 W/W	TRUCK CARGO 5T M813A1 W/W	5	5	5	\$487,425.00	\$48,742.50	\$487,425.00
/25/2010	9/30/10		M813A1 WOW	TRUCK CARGO 5T M813A1 WOW	6	6	6	\$325,518.00	\$65,103.60	\$325,518.00
10=10010			M813A1				-	44-4		
/25/2010	9/30/10		WOW	TRUCK CARGO 5T M813A1 WOW	18	18	18	\$976,554.00	\$97,655.40	\$976,554.00
/25/2010	9/30/10		M820 WOW	TRUCK VAN EXP 5T M820 WOW	1	1	1	\$104,733.00	\$31,419.90	\$104,733.00
40234	9/30/10		<u> </u>	CHASSIS, TRUCK	1	1	1	\$71,182.00	\$14,236.40	\$71,182.00
40234	9/30/10			CHASSIS TRUCK	1	1	1	\$71,182.00	\$7,118.20	\$71,182.00
40234	9/30/10	-	N44.054	SEMITRAILER TANK	1	1	1	\$50,628.00	\$10,125.60	\$50,628.00
40234	9/30/10		M1061	TRAILER FLATBED 5 TON 4 WHEEL M1061	3	3	3	\$43,269.00	\$12,980.70	\$43,269.00
40234 40234	9/30/10		M1061	TRAILER FLATBED 5 TON 4 WHEEL M1061	1 2	0	0	\$14,423.00	\$2,884.60	\$0.00
40234	9/30/10	,	M1082	TRAILER FLAT BED M1082 SHOP EQUIPMENT ORGANIZATIONAL MAINTENANCE	2	2	2	\$69,138.00	\$20,741.40 \$62,164.40	\$69,138.00 \$310,822.00
40234	9/30/10			SHOP EQUIP ORGANZL REP LIGHT TRK MTD	1	1	1	\$155,411.00	\$15,541.10	\$155,411.00
40234	3,33,10	_		SHOP EQUIP ORGANZL REP LIGHT TRK MTD	1	0	0	\$73,570.00	\$7,357.00	\$0.00
40234	9/30/10	-		TRANSPORTER RIBBON BRIDGE	5	5	5	\$511,090.00	\$51,109.00	\$511,090.00
40268	-,,-0	-		TRAINING MISSILE, HAWK, MTM-23	36	36		\$837,360.00	\$41,868.00	\$0.00
40268				AN/GSA-137, BATTERY INTERCONNECTING GROUP	12	12		\$1,056,720.00	\$52,836.00	\$0.00
40268				AN/MPQ-57, HIGH POWERED ILLUMINATOR RADAR	3	3		\$5,940,840.00	\$297,042.00	\$0.00

•

Authorized	Delivered	Cancelled								
Date	Date	Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
								1		
40268				AN/MPQ-61, HIGH POWERED ILLUMINATOR RADAR	9	9		\$20,090,043.00	\$1,004,499.00	\$0.00
40268				AN/MPQ-62, CONTINOUS WAVE ACQ RADAR	3	3		\$4,666,860.00	\$233,343.00	\$0.00
40268				AN/MPQ-55, CONTINOUS WAVE ACQ RADAR	9	9		\$11,969,280.00	\$598,464.00	\$0.00
40268		2		XM-15 HOISTING BEAM (90 BAR)	1	1		\$780.00	\$39.00	\$0.00
40268				XM-35 HOISTING BEAM (45 BAR)	1	1		\$320.00	\$16.00	\$0.00
40268				HAWK LOADER TRANSPORTER, GAS	24	24		\$6,607,680.00	\$330,384.00	\$0.00
40268				RAMP, LONG, VEHICLE KIT	26	26		\$188,942.00	\$9,438.00	\$0.00
40268				TEST EQUIPMENT, OME/G	12	12		\$1 <u>,787</u> ,040.00	\$89,352.00	\$0.00
40268				HAWK LOADER TRANSPORTER, DIESEL	2	2		\$870,654.00	\$43,532.00	\$0.00
40268				MISSILE PALLER	50			\$431,000.00	\$21,550.00	\$0.00
40268				PALLET TRAILER, M390C	36	36		\$145,872.00	\$7,308.00	\$0.00
40268				PLATOON COMMAND POST	12	12		\$27,887,928.00	\$1,394,400.00	\$0.00
40268				POWER DISTIBUTION PANEL	48	48		\$23,040.00	\$1,152.00	\$0.00
40268				CONTAINER MISSILE	36	36		\$227,304.00	\$11,376.00	\$0.00
40268			0 3	VTGR (TAS) MAINTENANCE KIT	1	1		\$277,200.00	\$13,860.00	\$0.00
40268				SHOP 1	1	1		\$1,366,774.00	\$68,339.00	\$0.00
40268				TSM-169, SHOP 2	1	1		\$968,240.00	\$48,412.00	\$0.00
40268				TSM-190, SHOP 20	1	1		\$568,030.00	\$28,402.00	\$0.00
40268				TSM-188, SHOP 21	1	1		\$1,366,774.00	\$68,339.00	\$0.00
40268				(b) (3):10 USC §130c	36	36		\$14,653,440.00	\$732,672.00	\$0.00
40268				000	162	162		\$37,839,960.00	\$1,891,998.00	\$0.00
40268				PROOF LOADING KIT	1	1		\$9,000.00	\$450.00	\$0.00
40333	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	5	5	5	\$282,500.00	\$84,750.00	\$282,500.00
40333	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	1	1	1	\$56,500.00	\$16,950.00	\$56,500.00
40333	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	37	37	37	\$2,090,500.00	\$418,100.00	\$2,090,500.00
40333			M44A3	TRUCK CARGO 2.5T ESP M44A3	1	1		\$56,500.00	\$22,600.00	\$0.00
40333			M44A3	TRUCK CARGO 2.5T ESP M44A3	4	4		\$226,000.00	\$45,200.00	\$0.00
40333			M109A3 WOW	TRUCK S/VAN 2.5T M109A3 WOW	2	2		\$189,474.00	\$56,842.20	\$0.00
40333			M109A3 WOW	TRUCK S/VAN 2.5T M109A3 WOW	3	3		\$284,211.00	\$56,842.20	\$0.00
40333	9/30/10		M816 WW	TRUCK WRECKER 5T M816 WW	1	1	1	\$152,340.00	\$30,468.00	\$152,340.00
40333	9/30/10		M923	TRUCK CARGO 5 TON D/S M923	3	3	3	\$211,839.00	\$84,735.60	\$211,839.00
40333			M923A1 WOW	TRUCK CARGO DPSD 5T WOW M923A1	1	1		\$74,450.00	\$29,780.00	\$0.00
40333			M927	TRUCK CARGO 5T XLWB M927	4	4		\$333,720.00	\$133,488.00	\$0.00
40333		-	M927A1	TRUCK CARGO 5T XLWB M927A1	1	1		\$85,304.00	\$34,121.60	\$0.00
40333			M931	TRUCK TRACTOR 5 TON M931	1	1		\$70,996.00	\$28,398.40	\$0.00
40333			M1113	TRUCK UTILITY, HMMWV M1113	2	2		\$122,084.00	\$36,625.20	\$0.00
40333			M1152 EXP	TRUCK UTILITY, HMMWV M1152 EXP	1	1		\$62,665.00	\$18,799.50	\$0.00
40333	9/30/10		M172A1	SEMI-TRAILER LOWBED 25T M172A1	2		2	\$15,458.00	\$3,091.60	\$15,458.00
.0000	5/30/10			TELLI TIMEER EG TIDED ED TIMETENT				713,436.00	73,031,00	713,430.00

										
Authorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
40365	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	3	3	3	\$169,500.00	\$50,850.00	\$169,500.00
40365	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	32	32	32	\$1,808,000.00	\$361,600.00	\$1,808,000.00
40365	9/30/10		M35A3	TRUCK CARGO 2.5T ESP M35A3	1	1	1	\$56,500.00	\$5,650.00	\$56,500.00
40365			M44A3	TRUCK CARGO 2.5T ESP M44A3	18	18		\$1,017,000.00	\$203,400.00	\$0.00
40365			M44A3 WW	TRUCK CARGO 2.5T ESP M44A3 WW	3	3		\$186,432.00	\$55,929.60	\$0.00
40365	9/30/10		M44A3 WW	TRUCK CARGO 2.5T ESP M44A3 WW	1	1	1	\$62,144.00	\$12,428.80	\$62,144.00
40365	9/30/10		M49A2C	TRUCK TANK FUEL 2.5T M49A2C	1	1	1	\$98,162.00	\$39,264.80	\$98,162.00
40365			M49A2C WW	TRUCK TANK FS 2.5T M49A2C WW	1	1		\$85,762.00	\$34,304.80	\$0.00
40365	9/30/10		M50A3	TRUCK TANK WATER 2.5T M50A3	1	1	1	\$77,692.00	\$15,538.40	\$77,692.00
40365	9/30/10		M813 WW	TRUCK CARGO 5T M813 WW	1	1	1	\$68,128.00	\$20,438.40	\$68,128.00
40365	9/30/10		M813A1 W/W	TRUCK CARGO 5T M813A1 W/W	1	1	1	\$97,485.00	\$9,748.50	\$97,485.00
40365	9/30/10		M813A1 WOW	TRUCK CARGO 5T M813A1 WOW	6	6	6	\$325,518.00	\$65,103.60	\$325,518.00
40365	9/30/10		M813A1 WOW	TRUCK CARGO 5T M813A1 WOW	1	1	1	\$54,253.00	\$5,425.30	\$54,253.00
40365	9/30/10		M814	TRUCK CARGO 5T XLWB M814	1	1	1	\$81,425.00	\$24,427.50	\$81,425.00
40365	9/30/10		M816 WW	TRUCK WRECKER 5T M816 WW	1.	1	1	\$152,340.00	\$45,702.00	\$152,340.00
40365			M916A1	TRUCK TRC LIGHT EQUIPMENT M916A1	1	1		\$138,870.00	\$55,548.00	\$0.00
40365	9/30/10		M820 WOW	TRUCK VAN EXP 5T M820 WOW	1	1	1	\$104,733.00	\$10,473.30	\$104,733.00
40365	9/30/10		M911	TRUCK TRACTOR HET M911	3	3	3	\$226,248.00	\$45,249.60	\$226,248.00
40365	9/30/10	72 0	M911	TRUCK TRACTOR HET M911	1	1	1	\$75,416.00	\$7,541.60	\$75,416.00
40365		_	M916A1	TRUCK TRC LIGHT EQUIPMENT M916A1	3	3		\$416,610.00	\$124,983.00	\$0.00
40365	9/30/10		M923	TRUCK CARGO 5 TON D/S M923	2	2	2	\$141,226.00	\$14,122.60	\$141,226.00
40365			M923A2	TRUCK CARGO 5 TON D/S M923A2	1	1		\$67,139.00	\$6,713.90	\$0.00
40365	9/30/10		M927A1	TRUCK CARGO 5T XLWB M927A1	1	1	1	\$85,304.00	\$17,060.80	\$85,304.00
40365			M928A1	TRUCK CARGO 5 TON XLWB WW M928A1	1	1		\$89,339.00	\$17,867.80	\$0.00
40365			M928A2 WW	TRUCK CARGO 5T M928A2 WW	1	1		\$66,858.00	\$20,057.40	\$0.00
40365			M1075	TRUCK PALLETIZED LOAD M1075	1	1		\$360,139.00	\$108,041.70	\$0.00
40365			M101A2	TRAILER CARGO 3/4 TON M101A2	18	18		\$70,092.00	\$28,036.80	\$0.00
40365			M101A2	TRAILER CARGO 3/4 TON M101A2	24	24		\$93,456.00	\$28,036.80	\$0.00
40365	9/30/10		M172A1	SEMI-TRAILER LOWBED 25T M172A1	1	1	1	\$7,729.00	\$1,545.80	\$7,729.00
40365	9/30/10		M1061	TRAILER FLATBED 5 TON 4 WHEEL M1061	3	3	3	\$43,269.00	\$12,980.70	\$43,269.00
40365			M871A1	SEMI-TRAILER LOWBED 22.5 TON M871A1	3	3		\$44,765.04	\$8,953.01	\$0.00
40365			M989A1	HVY XP MBL AMMO TLR M989A1	1	1		\$34,714.00	\$13,885.60	\$0.00
40365			M1076	TRAILER PALLET M1076	1	1		\$46,731.00	\$14,019.30	\$0.00
40365			M1082	LT MED TACT VEH TRLR 2.5T M1082	_ 1	1		\$34,569.00	\$10,370.70	\$0.00
40365				GENERATOR SET, DIESEL	1	1		\$20,039.00	\$6,011.70	\$0.00
40379			M791	CTG 25MM AMMUNITION (APDS-T M791)	151,285	151,285		\$1,773,060.00	\$531,918.00	\$0.00
40379				CTG 105MM HEAT-T-MP	7,167	7,167		\$4,070,856.00	\$1,221,256.00	\$0.00
40413				CTG 105MM APFSDS-T	6,718	6,718	0	\$3,986,864.28	\$1,196,072.72	\$0.00
40406				CTG 22 CAL BALL LT	279,180	279,180	B	\$11,167.20	\$3,350.16	\$0.00

uthorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
40406				CTG 22 CAL MATCH LR	470,678	470,678		\$147,981.00	\$44,394.35	\$0.00
40406				CTG 22 CAL MATCH LR PISTOR	870,000	870,000		\$69,600.00	\$20,880.00	\$0.00
40406				CTG 22 CAL BALL	870,000	870,000		\$17,400.00	\$5,220.00	\$0.00
40406				CTG 7.62MM TRACER	314,000	314,000		\$94,116.00	\$28,235.00	\$0.00
40406				CTG 38 CAL SPEC BALL	29,088	29,088		\$959.04	\$287.71	\$0.00
40406				CTG 38 CAL WADCUTTER	30,000	30,000		\$10,800.00	\$3,240.00	\$0.00
40406				CTG 50 CAL API-T M20	565	565		\$8,249.00	\$2,474.70	\$0.00
40406				CTG 50 CAL TRACER	8,733	8,733		\$13,798.00	\$4,139.51	\$0.00
40406				CTG 50 CAL SPOTTER	5,686	5,686		\$16,718.00	\$5,061.00	\$0.00
40406				SIG ILLUM ACFT	11,060	11,060		\$199,520.00	\$59,856.00	\$0.00
40406				SIG ILLUM M39	1,667	1,667		\$22,804.00	\$6,841.00	\$0.00
40406				SIG ILLUM ACFT	2,005	2,005		\$26,265.50	\$7,879.65	\$0.00
40406				SIG SMK	14,537	14,537		\$228,085.00	\$68,426.00	\$0.00
40406				SIG SMK GROUND RED	1,874	1,874		\$2,717.30	\$815.19	\$0.00
40406				CHARGE DEMO BLOCK	73,000	73,000		\$127,750.00	\$38,325.00	\$0.00
40406				CHARGE DEMO BLOCK	73,000	73,000		\$455,033.00	\$136,510.00	\$0.00
40238			FFG-8	FFG-8, USS MCINERNEY (PERRY CLASS VESSEL)	1	1	0	\$115,469,000.00	\$26,568,943.00	\$0.00
40238			SPARES	SPARES FOR FFG-8, USS MCINERNEY	0	0	0	\$12,000,000.00	\$2,400,000.00	\$0.00
40147	9/30/10			SMALL ARMS PROTECTIVE INSERT (SAPI) PLATES	2,500	2,500	2,500	\$1,254,060.00	\$250,800.00	\$1,254,060.00
40333			T-37	T-37 AIRCRAFT	20	20		\$3,297,080.00	\$989,120.00	\$0.00
40333			-	J69-25/25A ENGINES	40	40		\$2,817,000.00	\$563,400.00	\$0.00
40337			M113A2	M113A2 ARMORED PERSONNEL CARRIER	550	550		\$134,664,200.00	\$13,466,420.00	\$0.00
40316	9/10/10		C-130E	C-130E AIRCRAFT(SERIAL NO. 72-1299)	1	1	1	\$15,511,571.00	\$6,434,194.00	\$15,511,571.00
40203			LCM-8 N/C	LANDING CRAFT	2	0	0	\$2,200,000.00	\$660,000.00	\$0.00
40406			LCM-8 N/C	LANDING CRAFT	1	1		\$1,100,000.00	\$330,000.00	\$0.00
40295				AIRCRFT COMPTS, ACCESSORIES & HANDLING EQUIP				\$35,022.24	\$17,511.12	\$0.00
40295				TIRES AND TUBES				\$35,022.24	\$17,511.12	\$0.00
40295				MATERIALS HANDLING EQUIPMENT	i i			\$35,022.24	\$17,511.12	\$0.00
40295				PLUMBING, HEATING, & WATER TREATMENT EQUIP				\$35,022.24	\$17,511.12	\$0.00
40295				MAINTENANCE & REPAIR SHOP EQUIPMENT				\$35,022.24	\$17,511.12	\$0.00
40295				HAND & MEASURING TOOLS				\$35,022.24	\$17,511.12	\$0.00
40295				MEDICAL, DENTAL, & VET EQUIP & SUPPLIES				\$35,022.24	\$17,511.12	\$0.00
40295			2.1	AUTOMATIC DATA PROCESSING EQUIPMENT				\$35,022.24	\$17,511.12	\$0.00
40295				UNIT SUPPORT EQUIPMENT				\$35,022.24	\$17,511.12	\$0.00
40295				TEXTILES, CLOTHING AND INDIVIDUAL EQUIPMENT				\$35,022.24	\$17,511.12	\$0.00
40186			F16C	F16C BLOCK 25 AIRCRAFT	24	0	0	\$171,229,103.00	\$17,122,910.00	\$0.00
40186			F-100-200	F-100-200 ENGINES	29	0	0	\$78,300,000.00	\$3,915,000.00	\$0.00
40379	3:70			CTG 7.62MM TRACER	149,439	149,439		\$44,832.00	\$13,450.00	\$0.00

Authorized Date	Delivered Date	Cancelled Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
40379	1-2-1	S		CTG 50 CAL API-T M20	565	565		\$825.00	\$248.00	\$0.00
40379				CTG 50 CAL TRACER	10,911	10,911		\$17,240.00	\$5,640.00	\$0.00
40379				SIG ILLUM ACFT	5,000	5,000		\$86,000.00	\$25,800.00	\$0.00
40379				SIG ILLUM M39	1,667	1,667		\$22,805.00	\$6,841.00	\$0.00
40379				SIG ILLUM ACFT	2,005	2,005		\$26,265.50	\$7,879.00	\$0.00
40379				SIG SMK GROUND RED M168	1,875	1,875		\$2,719.00	\$825.00	\$0.00
40379				SIG SMK GROUND YELLOW M169	10	10		\$15.50	\$4.65	\$0.00
40379				CAP BLAST PRAC ELEC	3,000	3,000		\$17,430.00	\$5,229.00	\$0.00
40379				COUPLING BASE	10,000	10,000		\$8,400.00	\$2,800.00	\$0.00
40379				DET PERC M2A1	2,228	2,228		\$51,417.00	\$15,425.00	\$0.00
40379				DET PERC M2A2	3,000	3,000		\$59,000.00	\$17,700.00	\$0.00
40379				IGN TIME	872	872		\$583.00	\$175.00	\$0.00
40379				BLASTING CAP	3,000	3,000		\$26,040.00	\$7,812.00	\$0.00
40379				DUAL IN-LINE	3,000	3,000		\$151,920.00	\$45,570.00	\$0.00
40382			FSC 83, 84	PERSONAL CLOTHING, GEAR AND EQUIPMENT	0	0	0	\$726,491.68	\$363,245.84	\$0.00
40235	9/30/10			TRUCK, TRACTOR: MET 8X6 75000 GVW W/W C/S	16	16	16	\$1,188,608.00	\$237,721.60	\$1,188,608.00
40235				TRUCK, TRACTOR: MET 8X6 75000 GVW W/W C/S	1	1	0	\$74,288.00	\$14,857.60	\$0.00
40235	,			TRUCK, TRACTOR: MET 8X6 75000 GVW W/W C/S	3	3	0	\$222,864.00	\$22,286.40	\$0.00
40235				TRUCK TRACTOR: LET 6X6 66000 GVW W/W C/S	1	1	0	\$69,310.00	\$20,793.00	\$0.00
40235	9/30/10			TRUCK TRACTOR: LET 6X6 66000 GVW W/W C/S	1.	1	1	\$69,310.00	\$13,862.00	\$69,310.00
40235				SEMITRAILER LOW BED: 25 TON 4 WHEEL W/E	1	1	0	\$7,729.00	\$1,545.80	\$0.00
40235	9/30/10			SEMITRAILER LOW BED: 25 TON 4 WHEEL W/E	4	4	4	\$30,916.00	\$3,091.60	\$30,916.00
40235	9/30/10			SEMITRAILER LOW BED: 25 TON 4 WHEEL W/E	2	2	2	\$7,516.00	\$751.60	\$7,516.00
40235	9/30/10	N-15		SEMITRAILER LOW BED: 40 TON 6 WHEEL W/E	1	1	1	\$22,947.00	\$6,884.10	\$22,947.00
40235				SEMITRAILER LOW BED: 40 TON 6 WHEEL W/E	2	2	0	\$45,894.00	\$9,178.80	\$0.00
40235				SEMITRAILER LOW BED: 40 TON 6 WHEEL W/E	3	3	0	\$68,841.00	\$6,884.10	\$0.00
40235	9/30/10			SEMITRAILER LOW BED: 40 TON 6 WHEEL W/E	1	1	1	\$51,900.00	\$10,380.00	\$51,900.00
40367			SH-60F	SH-60F HELICOPTER	6	6		\$140,286,810.00	\$28,057,362.00	\$0.00
40242			MHC-55	OSPREY CLASS VESSEL, MHC-55, USS ORIOLE	1	0	0	\$120,546,000.00	\$6,260,402.00	\$0.00
40242				SPARES ONBOARD VESSEL, MHC-55, USS ORIOLE	1	0	0	\$2,500,000.00	\$600,000.00	\$0.00
40242				SPARES ONBOARD VESSEL, MHC-59, USS FALCON	1	0	0	\$2,500,000.00	\$600,000.00	\$0.00
40242			MHC-59	OSPREY CLASS VESSEL, MHC-59, USS FALCON	1	0	0	\$111,044,000.00	\$5,785,302.00	\$0.00
40212			· ·	AIRCRAFT COMPONENTS AND ACCESORRIES				\$393,220.87	\$78,644.17	\$0.00
40212				AIRCRAFT LAUNCHING/ LANDING/GRND HNDLG EQUIP				\$393,220.87	\$78,644.17	\$0.00
40212	-01-15-17			SEARCH AND RESCUE EQUIPMENT				\$393,220.87	\$78,644.17	\$0.00
40212				COMM, DETECTION & COHERENT RADIATION EQUIP				\$196,610.44	\$39,322.09	\$0.00
40212				ADP/OFFICE EQUIPMENT AND SUPPLIES				\$98,305.22	\$19,661.04	\$0.00

Authorized	Delivered	Cancelled								
Date	Date	Date	Model	Item_Desc	Req_Qty	Alloc_Qty	T_Del_Qty	T_Acq_Val	T_Cur_Val	D_Acq_Val
40212				TEXTILES, TENTS, ETC			10	\$393,220.87	\$78,644.17	
40212				PERSONAL CLOTHING, GEAR, AND EQUIPMENT				\$196,610.44	\$39,322.09	\$0.00
40212			***	TRAINING AIDS				\$242,871.72	\$48,574.34	\$0.00
40212				TEXTILES, TENTS, ETC		J		\$242,871.72	\$48,574.34	\$0.00
40212				PERSONAL CLOTHING, GEAR, AND EQUIPMENT				\$485,743.43	\$97,148.69	\$0.00
40212				MEDICAL, DENTAL EQUIPMENT AND SUPPLIES				\$485,743.43	\$97,148.69	\$0.00
40212				ADP/OFFICE EQUIPMENT AND SUPPLIES				\$121,435.86	\$24,287.17	\$0.00
40212				COMM, DETECTION & COHERENT RADIATION EQUIP				\$485,743.43	\$97,148.69	\$0.00
40212				AIRCRAFT COMPONENTS AND ACCESORRIES				\$165,152.77	\$33,030.55	\$0.00
40212				AIRCRAFT LAUNCHING/LANDING/GRND HNDLG EQP				\$165,152.77	\$33,030.55	\$0.00
40212	i -v			SHIPS, SMALL CRAFT				\$165,152.77	\$33,030.55	\$0.00
40212				SHIP AND MARINE EQUIPMENT				\$330,305.53	\$66,061.11	\$0.00
40212				PASSENGER VEHICLES				\$165,152.77	\$33,030.55	\$0.00
40212				SEARCH AND RESCUE EQUIPMENT				\$330,305.53	\$66,061.11	\$0.00
40212				COMM, DETECTION & COHERENT RADIATION EQUIP	Į.			\$165,152.77	\$33,030.55	\$0.00
40212				TRAINING AIDS				\$165,152.77	\$33,030.55	\$0.00
40212				ADP/OFFICE EQUIPMENT AND SUPPLIES				\$82,576.38	\$16,515.28	\$0.00
40212				TEXTILES, TENTS, ETC				\$165,152.77	\$33,030.55	\$0.00
40212				PERSONAL CLOTHING, GEAR AND EQUIPMENT				\$165,152.77	\$33,030.55	\$0.00
								\$2,170,070,580.26	\$364,833,683.01	\$271,559,391.42

International Military Education and Training (IMET) authorized for foreign countries under Part II, Chapter 5 of the FAA [22 U.S.C.§ 2347 – 2347(h)].

International Military Education and Training FY 2010

(\$ in thousands)

	EOY Allocation	Post-EOY Change	Final Allocation
Africa			
Angola	373.00		373.00
Benin	315.94		315.94
Botswana	688.00		688.00
Burkina Faso	261.09		261.09
Burundi	344.82	THE RESERVE TO SERVE THE PARTY OF THE PARTY	344.82
Cameroon	267.00	. F	267.00
Cape Verde	124.35		124.35
Central African Republic	60.00		60.00
Chad	375.00		375.00
Comoros	111.00		111.00
Cote d'Ivoire	0.00		0.00
Congo (Brazzaville)	131.95		131.95
Democratic Republic of the	500.00		500.00
Congo (Kinshasa)	300.00	and the second s	
Djibouti	378.58		378.58
ECOWAS	0.00	allows 11 Miles and 12 miles	0.00
Equatorial Guinea	0.00		0.00
Eritrea	0.00	and the same and t	0.00
Ethiopia	336.10		336.10
Gabon	200.00		200.00
Gambia	118.00		118.00
Ghana	794.00		794.00
Guinea	0.00		0.00
Guinea-Bissau	0.00	William Committee Committe	0.00
Kenya	959.00		959.00
Lesotho	177.18	Technologies - Techno	177.18
Liberia	488.00		488.00
Madagascar	0.00	20.	0.00
Malawi	300.00		300.00
Mali	410.86		410.86
Mauritania	146.69		146.69
Mauritius	150.00		150.00
Mozambique	385.17		385.17
Namibia	140.00	and the second	140.00
Niger	0.00		0.00
Nigeria	1,015.67	VII. 2	1,015.67
Rwanda	512.59		512.59

Sao Tome	171.00	171.00
Senegal	991.00	991.00
Seychelles	118.08	118.08
Sierra Leone	403.13	403.13
Somalia	0.00	0.00
South Africa	845.00	845.00
Sudan	793.00	793.00
Swaziland	166.71	166.71
Tanzania	397.00	397.00
Togo	223.61	223.61
Uganda	591.44	591.44
Zambia	366.00	366.00
Zimbabwe	0.00	0.00
Subtotal - África	15,129.96	0.00 15,129.96
East Asia and Pacific		
Cambodia	99.00	99.00
Indonesia	1,818.94	1,818.94
Laos	71.00	71.00
Malaysia	950.00	950.00
Marshall Islands	34.00	34.00
Mongolia	1,005.85	1,005.85
Philippines	1,850.00	1,850.00
Samoa	36.00	36.00
Thailand	1,570.74	1,570.74
Timor Leste	303.00	303.00
Vietnam	400.00	400.00
EAP Regional	739.42	739.42
Fiji	0.00	0.00
Kiribati	33.21	33.21
Nauru	32.56	32.56
Papua New Guinea	316.72	316.72
Solomon Islands	35.20	35.20
Tonga	191.20	191.20
Tuvalu	38.23	38.23
Vanuatu	92.30	92.30
Subtotal - East Asia and		
Pacific	8,877.95	0.00 8,877.95
Europe & Eurasia		
Albania	962.42	962.42
Armenia	449.00	449.00
Azerbaijan	many transfer of the same of t	A. F. Change Comment of the Comment
	886.00	886.00

Bulgaria	1,719.01	1,719.01
Croatia	864.14	864.14
Czech Republic	1,892.00	1,892.00
Estonia	1,155.80	1,155.80
Georgia	1,805.60	1,805.60
Greece	104.60	104.60
Hungary	1,060.25	1,060.25
Iceland	0.00	0.00
Kosovo	700.00	700.00
Latvia	1,100.00	1,100.00
Lithuania	1,100.00	1,100,00
Macedonia	955.52	955.52
Malta	149.00	149.00
Moldova	730.87	730.87
Montenegro	398.00	398.00
Poland	2,198.00	2,198.00
Portugal	95.00	95.00
Romania	1,759.85	1,759.85
Russian Federation	0.00	0.00
Serbia	903.19	903.19
Slovakia	963.79	963.79
Slovenia	694.00	694.00
Turkey	4,992.00	4,992.00
Ukraine	1,904.03	1,904.03
Subtotal - Europe and		
Curasia	30,532.06	0.00 30,532.06
The state of the s		0.00
Near East		0.00
Algeria	950.00	950.00
Bahrain	671.00	671.00
Egypt	1,900.00	1,900.00
Iraq	1,989.00	1,989.00
Jordan	3,772.00	3,772.00
Kuwait	0.00	0.00
Lebanon	2,500.00	2,500.00
Libya	319.00	319.00
Morocco	1,789.00	1,789.00
Oman	1,525.00	1,525.00
Oatar	0.00	0.00
Saudi Arabia	7.00	7.00
Funisia	1,945.00	1,945.00
UAE	0.00	0.00
Annual Company of the		A company of the second of the comme
Yemen	1,152.86	1,152.86

Afghanistan Bangladesh	1,756.10 1,009.00	1,756.10 1,009.00
India	1,269.35	1,269.35
Kazakhstan	779.00	779.00
Kyrgyz Republic	843.00	843.00
Maldives	202.88	202.88
Nepal	896.00	896.00
Pakistan	5,000.00	5,000.00
Sri Lanka	731.00	731.00
Tajikistan	456.00	456.00
Turkmenistan	262.00	262.00
Uzbekistan	200.00	200.00
Subtotal - South Asia	13,404.32	0.00 13,404.32
Western Hemisphere		
Argentina	900.00	900.00
Bahamas	199.50	199.50
Belize	258.21	258.21
Bolivia	366.00	366.00
Brazil	610.00	610.00
Chile	899.00	899.00
Colombia	1,694.00	1,694.00
Costa Rica	366.00	366.00
Dominican Republic	844:00	844.00
Ecuador	375.00	375.00
El Salvador	1,708.00	1,708.00
Guatemala	797.00	797.00
Guyana	300.00	300.00
Haiti	92.00	92.00
Honduras	776.53	776.53
Jamaica	752.50	752.50
Mexico	989.00	989.00
Nicaragua	894.00	894.00
Panama	750,00	750.00
Paraguay	394.00	394.00
Peru	627.00	627.00
Suriname	250.00	250.00
Trinidad & Tobago	167.00	167.00
Uruguay	522.79	522.79
Venezuela	0.00	0.00
Eastern Caribbean Antigua & Barbuda	783.32 143.91	783.32 <i>143.91</i>

Barbados	156.00		156.00
Dominica	39.97		39.97
Grenada	96.00		96.00
St. Kitts	116.50		116.50
St. Lucia	113.00	5.00	118.00
St. Vincent	117.95	-5.00	112.95
Subtotal - Western			
Hemisphere Affairs	16,314.85	0.00	16,314.85
Non-Regional			
General Costs/Admin	5,221.00		5,221.00
Subtotal - Non-Regional	5,221.00	0.00	5,221.00
No-Year Funds			
Sudan (X07)	275.00		275.00
Guinea (X05)	200.00		200.00
Nepal (X05)	200.00		200.00
Poland	150.00		150.00
Subtotal - No-Year Funds	825.00	0.00	825.00
SUBTOTAL *	108,000.00	0.00	108,000.00
Subtotal with No-Year	108,825.00	0.00	108,825.00

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FY 2010

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

AFGHANISTAN

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U CONSTRUCTION	0	7,295
U LOGISTICS MGMT EXPENSES	0	624
U OTHER SERVICES	0	294
U OTHER SUPPLIES	0	6,529
U SPARES, WEAPON	0	9
U SUPPLY OPERATIONS	0	209
U SUPPORT EQP, MISCELLANEOUS	0	80
U TRAINING	0	2,085
U TRAINING AIDS/PUBLICATIONS	0	126
U VEHICLE, OTHER, COMMERCIAL	3	571
	3	17,821
TOTAL AFGHANISTAN		17,821

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ALBANIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	254
U OTHER COMMUNICATIONS EQP	0	1,949
U OTHER SUPPLIES	0	2,015
U SPARE PARTS, AIRCRAFT	0	51
U SUPPLY OPERATIONS	0	305
U SUPPORT EQP, MISCELLANEOUS	0	89
U TECHNICAL ASSISTANCE	0	4,913
U TRAINING	0	15
	0	9,590
TOTAL ALBANIA		9,590

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 2

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ANTIGUA & BARBUDA

CL	CATEGORIES/DESCRIPTIONS
U	LOGISTICS MGMT EXPENSES
U	SPARE PARTS, SHIP

TOTAL ANTIGUA & BARBUDA

FY	2010
QUANTITY	VALUE
0	1
0	31
0	33
	33

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 3

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ARGENTINA

^	NGENTINA	FY	2010
			2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	210
U	CARTRIDGE (UP THRU 25MM)	0	3
U	CARTRIDGE, 37MM TO 75MM	0	43
U	LOGISTICS MGMT EXPENSES	0	906
U	MISSILE MACO A COLO A C		0 8 2 0 0 C 0 7 0 B
U	MODS, ÁCFT, AGE & OTHER	0	61
U	NON-SPEC REQ (CEILING)	0	490
U	OTHER AMMUNITION & COMPS	0	132
U	OTHER SERVICES	0	97
U	OTHER SUPPLIES	0	1,180
U	OTHER WEAPONS & ORDNANCE	0	10
U	REPAIR & REHABILITATION	0	5,754
U	SPARE PARTS, AIRCRAFT	0	11,214
U	SPARE PARTS, MISSILE	0	23
U	SPARES, COMMUNICATIONS EQP	0	1,390
U	SPARES, VEHICLE & SUPPORT	0	209
U	SUPPLY OPERATIONS	0	356
U	SUPPORT EQP, MISCELLANEOUS	0	1,271
U	TECHNICAL ASSISTANCE	0	1,777
U	TRAINING	0	664
		0	25,794
	TOTAL ARGENTINA		25,794

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 4

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ARMENIA

			2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	GENERATOR, 30KW & LARGER	0	193
U	LOGISTICS MGMT EXPENSES	0	59
U	OTHER COMMUNICATIONS EQP	0	163
U	SPARES, COMMUNICATIONS EQP	0	163
U	SUPPLY OPERATIONS	0	32
U	SUPPORT EQP, MISCELLANEOUS	0	341
U	TRAINING	0	699
		0	1,650
	TOTAL ARMENIA		1,650

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 5

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ΔI	IST	TR/	ΔI	IΔ
A L			-	-

			FY	2010	
	CL CATEGORIES/DESCRIPTIONS	QUAN	ITITY	VALU	E
ĺ					<u>6</u>
					ω ω
					.7
					Ç
					SC
					\$
					(b)(3):10 USC §130c
					.,
Į					
	IN THOUSANDS OF DOLLARS AS	OF 30-Sep-10			
	RSC 1200-DELIVERIES-FY(7)	PROCESSED	07-Jan-11	l Page	6

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

AUSTRALIA	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
		(b)(3):10 USC §130c
TOTAL AUSTRALIA		= 0 : 2 @ &

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 7

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

AUSTRIA

CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	111
Ū	LOGISTICS MGMT EXPENSES	0	137
U	OTHER COMMUNICATIONS EQP	0	422
U	OTHER SERVICES	0	1,310
U	SPARE PARTS, AIRCRAFT	0	547
U	SPARES, VEHICLE & SUPPORT	0	1,057
U	SUPPLY OPERATIONS	0	3
U	SUPPORT EQP, MISCELLANEOUS	0	9
U	TECHNICAL ASSISTANCE	0	294
U	TRAINING	0	191
		0	4,081
	TOTAL AUSTRIA		4,081

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

----- FY 2010 -----

Page 8

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

AZERBAIJAN

		FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	120
U	NON-SPEC REQ (CEILING)	0	6
U	OTHER COMMUNICATIONS EQP	0	1,769
U	OTHER SERVICES	0	8
U	OTHER SUPPLIES	0	865
U	OTHER WEAPONS & ORDNANCE	0	31
U	PETROLEUM, GASES & FUELS	0	11
U	SPARES, COMMUNICATIONS EQP	0	21
U	SPARES, WEAPON	0	4
U	SUPPLY OPERATIONS	0	54
U	SUPPORT EQP, MISCELLANEOUS	0	190
Ū	TECHNICAL ASSISTANCE	0	557
U	TRAINING	0	227
		0	3,864
•	TOTAL AZERBAIJAN		3,864

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BAHAMAS

TOTAL BAHAMAS

QUANTITY **CL CATEGORIES/DESCRIPTIONS** U OTHER SERVICES **U** TRAINING

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

— FY 2010 —

0

0

0

VALUE

13

15

15

Page 10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BAHRAIN

0,	PARIMAIN	FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
Ü		0	1,418
ŭ		0	5
ŭ	HELICOPTER, UH-60	4	71,552
Ŭ		0	4.132
Ŭ	MISSILE OSC COC		0 8 6 0 3
Ŭ	(30)		(3):1 0 USC §130
Ŭ		0	80
Ŭ	•	0	902
Ü		0	2,957
U	OTHER COMMUNICATIONS EQP	0	253
Ũ	OTHER MISSILE SYSTEM COMPS	0	1,384
Ü	OTHER SERVICES	0	6,264
U	OTHER SUPPLIES	0	17
U	OTHER WEAPONS & ORDNANCE	0	1
U	REPAIR & REHABILITATION	0	887
U		0	10,933
U		0	367
IJ	SPARE PARTS, SHIP	0	2,840
υ	SPARES, COMMUNICATIONS EQP	0	191
υ	SPARES, VEHICLE & SUPPORT	0	1,320
υ	SPARES, WEAPON	0	298
υ	STOCKPILE STORAGE & MAINT	0	1
υ	SUPPLY OPERATIONS	0	370
U	SUPPORT EQP, MISCELLANEOUS	0	283
U	1-1111111111111111111111111111111111111	0	156
U		0	7,658
U		0	9
U	**** *** *** *** *** *** *** *** *** *	0	2,559
U	TRAINING AIDS/PUBLICATIONS	0	764
		4	117,923
	TOTAL BAHRAIN		117,923

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BANGLADESH

		FY	2010
C	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOAT/CRAFT, MISCELLANEOUS	5	1,228
U	BOOKS, MAPS & PUBLICATIONS	0	32
U	LOGISTICS MGMT EXPENSES	0	58
U	MODS, ACFT, AGE & OTHER	0	40
U	OTHER AMMUNITION & COMPS	0	53
U	SPARE PARTS, AIRCRAFT	0	96
U	SPARE PARTS, SHIP	0	156
U	SUPPLY OPERATIONS	0	5
U	TRAINING	0	9
		5	1,678
	TOTAL BANGLADESH		1.678

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 12

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BELGIUM

CL	CATEGORIES/DESCRIPTIONS
ü	BOOKS, MAPS & PUBLICATIONS CONSTRUCTION
-	
U	ELECT COUNTERMEASURES EQP
U	LOGISTICS MGMT EXPENSES
U	MISSILE 300
U	MISSILE, 80 2
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	RADIO-RADAR EQP (AIRBORNE)
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARE PARTS, SHIP
U	SPARES, COMMUNICATIONS EQP
U	SPARES, VEHICLE & SUPPORT
U	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TRAINING

FY	2010
QUANTITY	VALUE
0	404
Ö	14
0	
	109
0	756
	(b) (3):1 USC (3):130
Ö	212 '
0	1,143
0	193
0	2,160
Ō	6,579
Ö	10,841
ŏ	37
ŏ	7
ő	128
0	11
0	48
0	396
0	76
0	541
0	1,877
0	25,899
	25,899

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

TOTAL BELGIUM

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BELIZE

_		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
υ	LOGISTICS MGMT EXPENSES	0	6
U	OTHER SERVICES	0	32
U	PISTOL	97	34
U	SPARES, COMMUNICATIONS EQP	0	12
U	SUPPLY OPERATIONS	0	65
U	TECHNICAL ASSISTANCE	0	10
U	TRAINING	0	157
		97	316
	TOTAL BELIZE		316

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 14

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BOLIVIA

		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	4
U	OTHER SERVICES	0	2
U	TRAINING	0	142
U	TRAINING AIDS/PUBLICATIONS	0	15
		0	163
	TOTAL BOLIVIA		163

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BOSNIA-HERZEGOVINA

		FY	2010
			2010 ————
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	CARBINE	200	298
U	LOGISTICS MGMT EXPENSES	0	251
υ	OTHER AMMUNITION & COMPS	Ŏ	5
U	OTHER SUPPLIES	Ö	2.681
U	SPARE PARTS, AIRCRAFT	Ō	95
U	SPARES, WEAPON	Ō	350
U	SUPPLY OPERATIONS	0	43
U	SUPPORT EQP, MISCELLANEOUS	0	242
U	TECHNICAL ASSISTANCE	0	2,634
U	TRAINING	0	311
		200	6,910
	TOTAL BOSNIA-HERZEGOVINA		6,910

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 16

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BOTSWANA

			2010
CL	CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	11
U	OTHER AMMUNITION & COMPS	0	122
U	OTHER SERVICES	0	33
U	SUPPLY OPERATIONS	0	25
υ	TECHNICAL ASSISTANCE	0	43
U	TRAINING	0	176
		0	410
Т	TOTAL BOTSWANA		410

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BRAZIL

_	1 (Fiberto	FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	777
Ū	GUN, MACHINE	11	265
U	LOGISTICS MGMT EXPENSES	0	616
U	MODS, ACFT, AGE & OTHER	0	8
U	NON-SPEC REQ (CEILING)	0	110
U	OTHER AMMUNITION & COMPS	0	2,663
U	OTHER COMMUNICATIONS EQP	0	5
U	OTHER SERVICES	0	1,162
U	OTHER SUPPLIES	0	34
U	PETROLEUM, GASES & FUELS	0	5
U	REPAIR & REHABILITATION	0	144
U	SPARE PARTS, AIRCRAFT	0	13,567
U	SPARE PARTS, SHIP	0	1,387
U	SPARES, COMMUNICATIONS EQP	0	730
U	SPARES, VEHICLE & SUPPORT	0	80
U	SPARES, WEAPON	0	4
U	SUPPLY OPERATIONS	0	55
U	SUPPORT EQP, MISCELLANEOUS	0	272
U	TECHNICAL ASSISTANCE	0	990
U	TRAINING	0	1,629
		11	24,504
	TOTAL BRAZIL		24,504

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 18

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

	П	
п		

	———— FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	
U TRAINING	0	
	0	
TOTAL BRUNE:		

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

VALUE

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

BULGARIA

		FY	2010
C	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	J LOGISTICS MGMT EXPENSES	0	149
U	J OTHER COMMUNICATIONS EQP	0	2,348
U	J OTHER SERVICES	0	306
U	J SPARES, VEHICLE & SUPPORT	0	210
U	J SUPPLY OPERATIONS	0	22
U	SUPPORT EQP, MISCELLANEOUS	0	62
U	I TECHNICAL ASSISTANCE	0	753
U	J TRAINING	0	583
U	J TRAINING AIDS/PUBLICATIONS	0	73
		0	4,506
	TOTAL BULGARIA		4,506

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 20

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CAMBODIA

		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	20
U	SUPPLY OPERATIONS	0	333
U	TRAINING	0	242
		0	594
	TOTAL CAMBODIA		594

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CAMEROON

			2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	4
U	OTHER COMMUNICATIONS EQP	0	98
U	SPARES, COMMUNICATIONS EQP	0	8
U	SUPPLY OPERATIONS	0	15
		0	125
1	TOTAL CAMEROON		125

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 22

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CANADA

O,				FY	2010
~1	. CATEGORIES/DESCRIPTIONS		QUAN		VALUE
	• • • • • • • • • • • • • • • • • • • •		GUAN	_	
U	ART PROJECTILE 5 IN & OVER			0	1,214 2.527
Ü	BOOKS, MAPS & PUBLICATIONS			U a	
U	CARTAINORED			0	12,091 2,687
U	CARTRIDGE, 37MM TO 75MM			0	2,067 148
	CHARGE, ARTILLERY ELECT COUNTERMEASURES EQP			0	34,679
U	LOGISTICS MGMT EXPENSES			0	12.365
Ü	MICCII E O O C O O O				0 00 € 00 6
Ü	MISSILE ON GO GO GO MISSILE ON GO				(a):1 0 0 (3):1 0 0 (3):1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Ü	MODS, ACFT, AGE & OTHER			0	9,674
Ü	MODS, MSL & TEST EQP/SVCS			0	334
Ü	NON-SPEC REQ (CEILING)			Ď	3
ŭ	OTHER AMMUNITION & COMPS			ñ	4,966
ŭ	OTHER COMMUNICATIONS EQP			Ô	71,861
ŭ	OTHER SERVICES			Ô	59,177
ŭ	OTHER SUPPLIES			Õ	577
Ü	OTHER WEAPONS & ORDNANCE			42	1,779
Ŭ	RADIO, TACTICAL			0	426
ŭ	RADIO, TRANSMITTING EQP			Õ	4,862
Ŭ	RADIO-RADAR EQP (AIRBORNE)			Ö	2,443
Ŭ	REPAIR & REHABILITATION			0	9,151
Ŭ	SPARE PARTS, AIRCRAFT			Ö	42,316
Ŭ	SPARE PARTS, MISSILE			Ō	1,765
Ŭ	SPARE PARTS, SHIP			0	2,713
Ŭ	SPARES, COMMUNICATIONS EQP			0	827
Ŭ	SPARES, VEHICLE & SUPPORT			0	16,697
Ü	SPARES, WEAPON			0	1,388
U	SUPPLY OPERATIONS			0	901
U	SUPPORT EQP, MISCELLANEOUS			0	14,576
U	TECHNICAL ASSISTANCE			0	41,950
U	TOOL KITS & SETS			0	14
υ	TORPEDO			22	842
U	TRAINING			0	32,716
U	TRAINING AIDS/PUBLICATIONS			0	193
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10			
RS	SC 1200-DELIVERIES-FY(7)		PROCESSED	07-Jan-1	11 Page 23

FOR-OFFICIAL-USE-ONLY

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CANADA

CL CATEGORIES/DESCRIPTIONS U WEAPON, OTHER (UP TO 75MM)

TOTAL CANADA

FY	2010
QUANTITY	VALUE
0	914
72	391,273
	391.273

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 24

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CAPE VERDE

CL CATEGORIES/DESCRIPTIONS
U SPARE PARTS, SHIP

TOTAL CAPE VERDE

FY	2010
QUANTITY	VALUE
0	1
0	1
	1

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 25

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CENTRAL AFRICAN REP

CL CATEGORIES/DESCRIPTIONS
U CONSTRUCTION

TOTAL CENTRAL AFRICAN REP

FY	2010
QUANTITY	VALUE
0	45
0	45
	45

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 26

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CHILE

U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILED OCO LOG
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	OTHER SUPPLIES
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARE PARTS, SHIP
U	SPARES, VEHICLE & SUPPORT
U	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TOOL KITS & SETS
U	TRAILERS (ALL TYPES)
U	TRAINING
U	TRAINING AIDS/PUBLICATIONS
U	TRUCK, OTHER

CL CATEGORIES/DESCRIPTIONS
U BOAT/CRAFT, MISCELLANEOUS

	FY	2010
CUANT		VALUE
	1	194
	0	657
	0	885
		° 887 ° 57 6 6
	U	1,100
	0	2,208
	0	235
	0	1,922
	0	1,189
	0	173
	0	6,313
	0	445
	0	1,425
	0	31
	0	27
	0	198
	0	1,002
	0	2,031
	0	1
	0	1
	0	2,742
	0	3
	4	574
	5	23,368
		23,368

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

TOTAL CHILE

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 27

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

COLOMBIA

•	JOE SINDIA			
_		7	FY	2010
	L CATEGORIES/DESCRIPTIONS	(YTITAAUQ	VALUE
U			4	3,607
U	· · · · · · · · · · · · · · · · · · ·		2	12,992
U			104	16,811
U			0	204
U	CAR, ARMORED		39	41,394
U	CARBINE		726	817
U	CARTRIDGE (UP THRU 25MM)		0	1,100
U	CARTRIDGE, 37MM TO 75MM		0	2,838
U	CONSTRUCTION		0	21
U			0	806
U	GUN, MACHINE		205	2,582
U	HELICOPTER, UH-60		15	192,734
U	LOGISTICS MGMT EXPENSES		0	15,337
U	MODS, ACFT, AGE & OTHER		0	1,113
U	MORTAR, 60MM		24	966
U			0	466
Ü	OTHER COMMUNICATIONS EQP		0	18,466
U	OTHER SERVICES		0	9,183
U	OTHER SUPPLIES		0	2,575
U	OTHER WEAPONS & ORDNANCE		71	57,033
U	PETROLEUM, GASES & FUELS		0	79
U			1,460	526
U	REPAIR & REHABILITATION		0	4,117
U	SPARE PARTS, AIRCRAFT		0	18,125
U	SPARE PARTS, SHIP		0	599
U	SPARES, COMMUNICATIONS EQP		0	115
U	SPARES, VEHICLE & SUPPORT		0	2,103
U	SPARES, WEAPON		0	5,330
U	SUPPLY OPERATIONS		0	10,333
U	SUPPORT EQP, MISCELLANEOUS		0	2,635
U	TECHNICAL ASSISTANCE		0	9,921
U	TRAINING		0	12,496
U	TRAINING AIDS/PUBLICATIONS		0	2,302
U	TRUCK, OTHER		28	3,081
H	N THOUSANDS OF DOLLARS AS C	F 30-Sep-10		
F	SC 1200-DELIVERIES-FY(7)	PROCES	SSED 07-Jan-1	1 Page 28

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

COLOMBIA

CL CATEGORIES/DESCRIPTIONS U VEHICLE, OTHER, COMMERCIAL

TOTAL COLOMBIA

FY	2010
QUANTITY	VALUE
41	2,152
2,719	454,959
	454,959

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

COLOMBIA-INTL NARC

		FY	2010
C	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	14
U	OTHER COMMUNICATIONS EQP	0	5
U	OTHER SERVICES	0	40
U	OTHER SUPPLIES	Ō	91
U	REPAIR & REHABILITATION	0	63
u	SPARE PARTS, AIRCRAFT	0	248
u	SPARES, COMMUNICATIONS EQP	Ō	6
U	SPARES, WEAPON	Ō	51
U	SUPPLYOPERATIONS	Ō	26
		0	543
	TOTAL COLOMBIA-INTL NARC		543

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 30

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

COMOROS

	FV	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOAT/CRAFT, MISCELLANEOUS	1	775
U LOGISTICS MGMT EXPENSES	0	32
U SPARE PARTS, SHIP	0	46
U TRAINING	0	25
	1	878
TOTAL COMOROS		878

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CONGO (KINSHASA)

CL	CATEGORIES/DESCRIPTIONS
U	LOGISTICS MGMT EXPENSES

U TRAINING

TOTAL CONGO (KINSHASA)

FY	2010
QUANTITY	VALUE
0	2
0	44
0	46
	46

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 32

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

COSTA RICA

CL CATEGORIES/DESCRIPTIONS
U OTHER SERVICES

TOTAL COSTA RICA

FY	2010
QUANTITY	VALUE
0	11
0	11
	11

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

A\$ OF 30-\$ep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CROATIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	53
U OTHER COMMUNICATIONS EQP	0	1,164
U SPARES, COMMUNICATIONS EQP	0	90
U SUPPLY OPERATIONS	0	91
U SUPPORT EQP, MISCELLANEOUS	0	5
U TECHNICAL ASSISTANCE	0	8
U TRAINING	0	171
	0	1,582
TOTAL CROATIA		1,582

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 34

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CZECH REPUBLIC

OZEGII REPUBLIC	FY	2010
OL CATECODIES DECODIRTIONS	QUANTITY	VALUE
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	1
U CARTRIDGE (UP THRU 25MM)	0	94
U CARTRIDGE, 37MM TO 75MM	0	190
U LOGISTICS MGMT EXPENSES	0	116
U OTHER AMMUNITION & COMPS	0	24
U OTHER COMMUNICATIONS EQP	0	102
U OTHER SERVICES	0	35
U OTHER SUPPLIES	0	35
U RADIO, TACTICAL	0	524
U REPAIR & REHABILITATION	0	8
U SPARE PARTS, MISSILE	0	25
U SPARES, COMMUNICATIONS EQP	0	1
U SPARES, VEHICLE & SUPPORT	0	84
U SPARES, WEAPON	0	14
U SUPPLY OPERATIONS	0	122
U SUPPORT EQP, MISCELLANEOUS	0	73
U TECHNICAL ASSISTANCE	0	557
U TRAINING	0	333
U TRAINING AIDS/PUBLICATIONS	0	119
U TRUCK, OTHER	6	968
	6	3,425
TOTAL CZECH REPUBLIC	•	3,425

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 35

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

DENMARK

CL	CATEGORIES/DESCRIPTIONS
U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTI <u>CS MGMT EXPEN</u> SES
U	MISSILE, STANDON ON ST
U	
U	MODS, ADTT, AGE & OTHER
U	MODS, MSL & TEST EQP/SVCS
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
u	OTHER SERVICES
U	RADIO, TACTICAL
U	RADIO-RADAR EQP (AIRBORNE)
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARES, VEHICLE & SUPPORT
U	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
υ	TRAINING

TOTAL DENMARK

	FY	2010 —	
QUANT	Υ ΤΙΤΥ 0		VALUE 403
			787 (3):1 USC §130
	0		2,001 2
	0		1,455 5,791
	0		11,535 7,317
	0		236 3,944
	0 0		30 829
	0		18 173
	0		315 1,496
	0		6,410 43,424
	-		43,424

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 36

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

DJIBOUTI

		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	GUN, MACHINE	7	108
U	LOGÍSTICS MGMT EXPENSES	0	106
U	OTHER SERVICES	0	19
IJ	OTHER SUPPLIES	0	878
U	OTHER WEAPONS & ORDNANCE	0	50
U	SPARES, VEHICLE & SUPPORT	0	292
U	SPARES, WEAPON	0	13
IJ	SUPPLY OPERATIONS	0	305
U	SUPPORT EQP, MISCELLANEOUS	0	188
U	TECHNICAL ASSISTANCE	0	13
U	TOOL KITS & SETS	0	19
U	TRAINING	0	364
U	TRAINING AIDS/PUBLICATIONS	0	88
U	VEHICLE, OTHER, COMMERCIAL	11	821
		18	3,264
	TOTAL DJIBOUTI		3,264

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 37

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

DOMINICA

		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U OTHER SUPPLIES	0	9
U SUPPLY OPERATIONS	0	5
	0	13
TOTAL DOMINICA		13

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

DOMINICAN REPUBLIC

CL	CATEGORIES/DESCRIPTIONS	5

U LOGISTICS MGMT EXPENSES

U OTHER SERVICES

U TRAINING

TOTAL DOMINICAN REPUBLIC

FY	2010
QUANTITY	VALUE
0	3
0	6
0	246
0	255
	255

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

EAST TIMOR

EAST TIMON	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	5
U TECHNICAL ASSISTANCE	0	183
	0	189
TOTAL EAST TIMOR		189

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ECUADOR

_			
		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	40
U	CARBINE	468	597
U	LOGISTICS MGMT EXPENSES	0	116
U	OTHER AMMUNITION & COMPS	0	20
U	OTHER COMMUNICATIONS EQP	0	764
U	OTHER SERVICES	0	9
U	OTHER SUPPLIES	0	980
U	OTHER WEAPONS & ORDNANCE	0	31
U	REPAIR & REHABILITATION	0	409
U	SPARE PARTS, AIRCRAFT	0	225
U	SPARES, VEHICLE & SUPPORT	0	105
U	SUPPLY OPERATIONS	0	96
U	SUPPORT EQP, MISCELLANEOUS	0	15
U	TECHNICAL ASSISTANCE	0	41
U	TRAINING	0	34
		468	3,482
•	TOTAL ECUADOR		3,482

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

EGYPT

LC	iiri		FY	2010
CI	CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
Ū	AIRCRAFT, ELECTRONIC E-2C		2	2,868
Ü	ART PROJECTILE 5 IN & OVER		ō	6,748
ŭ	BOOKS, MAPS & PUBLICATIONS		0	4,625
Ü	CONSTRUCTION		Ô	77,084
ŭ	CRANE		Ô	396
ŭ	LOGISTICS MGMT EXPENSES			44 744
ŭ	MISSILE SE			(b)(3):10 USC §130c
ŭ	MISSILE S130c (b)(3):10			မွ ဂို ချ
ŭ	MISSILE			0 76
Ŭ	MISSILE			٥
Ū	MODS, ACFT, AGE & OTHER		0	29,678
U	MODS, MSL & TEST EQP/SVCS		0	10
U	OTHER AMMUNITION & COMPS		0	2,730
U	OTHER COMMUNICATIONS EQP		0	75,789
U	OTHER MISSILE SYSTEM COMPS		0	11,641
U	OTHER SERVICES		0	62,102
U	OTHER SUPPLIES		0	6,979
U	OTHER WEAPONS & ORDNANCE		0	4,670
U	OVERHAUL, SHIP		0	5
U	PETROLEUM, GASES & FUELS		0	16
U	RADIO, TACTICAL		0	4,241
U	RADIO, TRANSMITTING EQP		0	127
U	REPAIR & REHABILITATION		0	48,904
U	SPARE PARTS, AIRCRAFT		0	69,531
U	SPARE PARTS, MISSILE		0	2,133
U	SPARE PARTS, SHIP		0	8,930
U	SPARES, COMMUNICATIONS EQP		0	13,739
U	SPARES, VEHICLE & SUPPORT		0	63,922
U	SPARES, WEAPON		0	867
U	SUPPLY OPERATIONS		0	1,545
U	SUPPORT EQP, MISCELLANEOUS		1	45,416
U	TANK		25	119,226
U	TECHNICAL ASSISTANCE		0	63,386
U	TOOL KITS & SETS		0	4
IN :	THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
RS	C 1200-DELIVERIES-FY(7)	PRO	CESSED 07-Jan-	-11 Page 42

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

EGYPT

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U TRAINING	0	23,559
U TRAINING AIDS/PUBLICATIONS	0	30,186
U TRUCK, FORK LIFT	0	427
U TRUCK, OTHER	63	14,296
U VEHICLE, OTHER, COMMERCIAL	57	5,602
	389	853,828
TOTAL EGYPT		853,828

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

EL SALVADOR

_	TE OVERVIOUR		
		FY	2010
C	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOAT/CRAFT, MISCELLANEOUS	3	543
U	BOOKS, MAPS & PUBLICATIONS	0	1
U	CARTRIDGE (UP THRU 25MM)	0	231
U	CARTRIDGE, 105MM TO 155MM	0	60
U	LOGISTICS MGMT EXPENSES	0	67
U	MODS, ACFT, AGE & OTHER	0	26
υ	- · · · · · · · · · · · · · · · · · · ·	0	69
U	OTHER COMMUNICATIONS EQP	0	295
U	OTHER SERVICES	0	27
U	OTHER SUPPLIES	0	121
U		660	591
U		0	366
U	•·····································	0	581
U		0	22
U		0	263
U		0	93
U		0	333
U		0	42
U	, — , , , , , , , , , , , , , , , , , ,	0	356
U		0	34
U		0	679
υ	TRUCK, OTHER	7	1,376
		670	6,176
	TOTAL EL SALVADOR		6,176

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 44

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ERITREA

CL CATEGORIES/DESCRIPTIONS U SUPPORT EQP, MISCELLANEOUS

TOTAL ERITREA

FY	2010
QUANTITY	VALUE
0	29
0	29
	29

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 45

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ESTONIA

		2010
CL CATEGORIES/DESCR	RIPTIONS QUANTITY	VALUE
U LOGISTICS MGMT EXPEN		217
U OTHER COMMUNICATION	S EQP 0	4,033
U OTHER SERVICES	0	194
U RADIO, TACTICAL	0	47
U SUPPLY OPERATIONS	0	553
U SUPPORT EQP, MISCELLA	ANEOUS 0	7
U TECHNICAL ASSISTANCE	0	246
U TRAINING	0	939
U TRAINING AIDS/PUBLICAT	TIONS 0	426
	0	6,662
TOTAL ESTONIA		6.662

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 46

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

FINLAND	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	2010VALUE
		(b)
		(b)(3):10 USC §130c
		G G
		ω G
		ဂ
TOTAL FINLAND), US (a) (b)

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 48

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ETHIOPIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	8
U SPARE PARTS, AIRCRAFT	0	157
U SUPPLY OPERATIONS	0	6
U TRAINING	0	148
	0	319
TOTAL ETHIOPIA		319

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 47

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

FRANCE

CL	CATEGORIES/DESCRIPTIONS
U	BOOKS, MAPS & PUBLICATIONS
U	CARTRIDGE (UP THRU 25MM)
U	LOGISTICS MGMT EXPENSES
U	MISSILE COLQ &
U	MODS, ACFT, AGE & OTHER
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	RADIO, TACTICAL
U	REPAIR & REHABILITATION
U	RESEARCH & DEVELOPMENT
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARE PARTS, SHIP
U	SPARES, COMMUNICATIONS EQP
U	SPARES, VEHICLE & SUPPORT
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TRAINING

U TRAINING AIDS/PUBLICATIONS

FY	2010
QUANTITY	VALUE
0	502
0	3,393
0	3.301
4-4	0 884 C P 198 B
- 0	11,202
0	9,698
0	3,403
0	2,847
0	1,873
0	150
0	4,975
0	467
0	1,233
0	139
0	1,423
0	1,873
0	1,508
0	13,392
0	16,190
0	343
260	112,375
	112,375

TOTAL FRANCE

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 49

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GABON

CL CATEGORIES/DESCRIPTIONS
U OTHER SERVICES

TOTAL GABON

FY	2010
QUANTITY	VALUE
0	3
0	3
	3

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 50

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GEORGIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	21
U LOGISTICS MGMT EXPENSES	0	373
U OTHER COMMUNICATIONS EQP	0	69
U OTHER SERVICES	0	157
U OTHER SUPPLIES	0	106
U SPARE PARTS, AIRCRAFT	0	258
U SPARES, VEHICLE & SUPPORT	0	33
U SPARES, WEAPON	0	466
U SUPPLY OPERATIONS	0	77
U TECHNICAL ASSISTANCE	0	2,721
U TRAINING	0	3,011
U TRAINING AIDS/PUBLICATIONS	0	3,144
	0	10,436
TOTAL GEORGIA		10,436

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GERMANY

G	LUMANI			2012
CL	CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
Ü	ADMINISTRATIVE EXPENSES BOMB		0	103 747
Ü			U	
Ü	BOOKS, MAPS & PUBLICATIONS CONSTRUCTION		0	2,337
Ü	ELECT COUNTERMEASURES EQP		U	2,449
ü	LOGISTICS MGMT EXPENSES		0	6
ü	MISCELLANEOUS MATERIEL		0	7,845 19,301
ŭ	MISCELLANTEOUS MATERIEL			0 00 € 0 00 €
ŭ	MISSILE OSOSSISSISSISSISSISSISSISSISSISSISSISSIS	1		(b) (3):1 (3):1 (5):1 (5):1 (5):1 (5):1 (6):1 (1
Ü	MODS, ACFT, AGE & OTHER	l	0	
Ü	MODS, MSL & TEST EQP/SVCS		0	10
ŭ	OTHER AMMUNITION & COMPS		0	350
ŭ	OTHER COMMUNICATIONS EQP		ň	6,841
ŭ	OTHER MISSILE SYSTEM COMPS		ň	972
ŭ	OTHER SERVICES		ő	52,185
ŭ	OTHER SUPPLIES		Ô	38
ŭ	OTHER WEAPONS & ORDNANCE		0	1
บั	PETROLEUM, GASES & FUELS		o o	10,304
Ū	RADIO, RECEIVING EQP		0	138
ŭ	RADIO-RADAR EQP (AIRBORNE)		0	197
ŭ	REPAIR & REHABILITATION		Õ	312
Ŭ	SPARE PARTS, AIRCRAFT		Ŏ	19,731
Ū	SPARE PARTS, MISSILE		Ö	61
U	SPARE PARTS, SHIP		Ō	1,681
U	SPARES, COMMUNICATIONS EQP		Ö	121
U	SPARES, VEHICLE & SUPPORT		0	372
U	SPARES, WEAPON		0	125
U	SUPPLY OPERATIONS		0	533
U	SUPPORT EQP, MISCELLANEOUS		0	2,679
U	TECHNICAL ASSISTANCE		0	27,977
U	TRAINING		0	62,656
			24	296,907
7	TOTAL GERMANY			296,907
161	THOUGANDO OF DOLLARS	AO OF 100 On 10		
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
RS	SC 1200-DELIVERIES-FY(7)		PROCESSED 07-Jan-1	1 Page 52

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GHANA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	4
U OTHER SUPPLIES	0	43
U TRAINING	0	110
	0	157
TOTAL GHANA		157

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GREECE

		F14 .004	_
CL CATECODIEC/DECODIDTIONS		FY 201	
CL CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
U AIRCRAFT, FIGHTER F-16C		4	175,323
U AIRCRAFT, FIGHTER F-16D		2	93,935
U BOOKS, MAPS & PUBLICATIONS		0	3,230
U ELECT COUNTERMEASURES EQP		0	3,969
U FMSO I AGREEMENT		Ü	235
U LOGISTICS MGMT EXPENSES		0	19,334
U MISCELLANEOUS MATERIEL		_ <u>0</u>	16
U MISSILE COSTO			(b) (3):1 USC \$130
U MISSILE, &Ö Ž		<u></u>	
U MODS, ACFT, AGE & OTHER		0	4,525
U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP		0	4,733
		0	93,246
		0	8,846
U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE		0	1,273
U OVERHAUL, SHIP		0	2,021
U PHALANX CIWS		U O	228
U RADIO-RADAR EQP (AIRBORNE)		0	35 720
U REPAIR & REHABILITATION		0	739
U SPARE PARTS, AIRCRAFT		0	6,573
U SPARE PARTS, MISSILE		0	85,682
U SPARE PARTS, SHIP		0	56
U SPARES, COMMUNICATIONS EQP		0	834 17
U SPARES, VEHICLE & SUPPORT		0	6,939
U SUPPLY OPERATIONS		Ö	1,665
U SUPPORT EQP, MISCELLANEOUS		0	1,484
U TECHNICAL ASSISTANCE		Ö	17,648
U TRACTORS, WHEELED		0	243
U TRAINING		0	6,934
U TRAINING AIDS/PUBLICATIONS		0	68
U TRUCK, FORK LIFT		ő	53
o mook, fork En f		7	540,050
70741 077707		,	•
TOTAL GREECE			540,050
IN THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
RSC 1200-DELIVERIES-FY(7)		PROCESSED 07-Jan-11	Page 54
		I HOULDOLD VINGIFII	rage 34

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GRENADA

		——— FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	1
U	OTHER SERVICES	0	7
U	TECHNICAL ASSISTANCE	0	63
		0	72
7	TOTAL GRENADA		72

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

GUATEMALA

TOTAL GUATEMALA

GUATEMALA	FY 2010 -	
CL CATEGORIES/DESCRIPTIONS	QUANTITY	
U NON-SPEC REQ (CEILING)	0	
U TECHNICAL ASSISTANCE	0	
	0	

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 56

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

CL CATEGORIES/DESCRIPTIONS
U TRAINING

TOTAL GUINEA

FY	2010
QUANTITY	VALUE
0	9
0	9
	9

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 57

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

HAITI

•		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U		0	2
Ŭ	OTHER SERVICES	0	12
U	OTHER SUPPLIES	0	15
Ū	SPARE PARTS, SHIP	0	44
Ū	SUPPLY OPERATIONS	0	6
U	SUPPORT EQP, MISCELLANEOUS	. 0	26
U	TECHNICAL ASSISTANCE	0	19
Ū	TRAINING	0	2
		0	128
	TOTAL HAITI		128

IN THOUSANDS OF DOLLARS

AS OF 30-Sep-10

RSC 1200-DELIVERIES-FY(7)

PROCESSED 07-Jan-11

Page 58

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

HONDURAS

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	2
U CONSTRUCTION	0	15
U LOGISTICS MGMT EXPENSES	0	1
U OTHER AMMUNITION & COMPS	0	13
U OTHER SERVICES	0	62
U SUPPLY OPERATIONS	0	6
U TECHNICAL ASSISTANCE	0	18
	0	117
TOTAL HONDURAS		117

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 59

DSCA SECURITY ASSISTANCE SALES **DETAILED DELIVERIES FOR FISCAL YEAR 2010**

HUNGARY

•••	ordani i	FY	2010
		• • •	2010
CL	CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	392
U	MISSILE ♥ C C C Q G		0 8 8 7 0 0 C 0 7 3 B
U	OTHER AMMUNITION & COMPS	<u>~ 0</u>	23
U	OTHER COMMUNICATIONS EQP	0	3,472
U	OTHER SERVICES	0	27
U	OTHER WEAPONS & ORDNANCE	0	2
U	RADIO, TACTICAL	0	1
U	RADIO-RADAR EQP (AIRBORNE)	0	4,214
U	SPARES, COMMUNICATIONS EQP	0	10
U	SPARES, WEAPON	0	39
U	SUPPLY OPERATIONS	0	325
U	SUPPORT EQP, MISCELLANEOUS	0	347
U	TECHNICAL ASSISTANCE	0	232
U	TRAINING	0	2,214
		0	11,305
1	TOTAL HUNGARY		11,305

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 60

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ICELAND

		EV	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
Ū		0	17
U	OTHER COMMUNICATIONS EQP	0	28
U	REPAIR & REHABILITATION	0	231
U	SPARES, COMMUNICATIONS EQP	0	187
U	SUPPLY OPERATIONS	0	4
U	TECHNICAL ASSISTANCE	0	44
		0	511
	TOTAL ICELAND		511

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 61

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

INDIA

		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOAT/CRAFT, MISCELLANEOUS	23	155
U	BOOKS, MAPS & PUBLICATIONS	0	149
U	CARBINE	0	4
U	ELECT COUNTERMEASURES EQP	0	39
U	LOGISTICS MGMT EXPENSES	0	1,162
U	MISSILED OCCUA GO		0 8 2 0 0 C 0 7 3 €
U	MODS, ACFT, AGE & OTHER	-0	958
U	OTHER AMMUNITION & COMPS	0	6
U	OTHER COMMUNICATIONS EQP	0	692
U	OTHER SERVICES	0	1,407
U	REPAIR & REHABILITATION	0	1,269
U	SPARE PARTS, AIRCRAFT	0	5,032
U	SPARE PARTS, SHIP	0	1,219
U	SPARES, COMMUNICATIONS EQP	0	51
U	SPARES, WEAPON	0	183
U	STOCKPILE STORAGE & MAINT	0	10
U	SUPPLY OPERATIONS	0	795
U	SUPPORT EQP, MISCELLANEOUS	0	6,534
U	TECH ASSISTANCE FIELD TEAM	0	44
U	TECHNICAL ASSISTANCE	0	2,749
U	TRAINING	0	8,181
U	TRAINING AIDS/PUBLICATIONS	0	210
		23	31,604
	TOTAL INDIA		31,604

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 62

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

INDONESIA

Ų	LOGISTICS MGMT EXPENSES
U	MISSILE OCCO
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	RADIO, TACTICAL
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARES, COMMUNICATIONS EQP
U	SPARES, VEHICLE & SUPPORT
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TRAINING
U	VEHICLE, OTHER, COMMERCIAL

CL CATEGORIES/DESCRIPTIONS
U BOOKS, MAPS & PUBLICATIONS

FY	2010
QUANTITY	VALUE
0	105
0	534
	0 88 U N C O 7 3 B
-0	9
0	176
0	501
0	728
0	551
0	274
0	11,277
Ō	3
Ö	5
Ō	11
Ö	93
Ö	544
Ö	350
2	44
2	15,618
	15,618

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

TOTAL INDONESIA

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 63

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

IRAQ

			FY	2010
CL CATEGORIE	S/DESCRIPTIONS		QUANTITY	VALUE
U BOOKS, MAPS	& PUBLICATIONS		0	111
U CARBINE			142	146
U CARTRIDGE (U	P THRU 25MM)		0	1,565
U CARTRIDGE, 37	7MM TO 75MM		Ö	2,124
U CONSTRUCTIO			0	48,430
	ERMEASURES EQP		0	2
	OKW & LARGER		0	14
U GUN, MACHINE			391	3,416
U LOGISTICS MG			0	2,949
U MODS, ACFT, A			0	3,680
U NON-SPEC REC			0	747
	IITION & COMPS		0	12,844
	JNICATIONS EQP		0	42,725
U OTHER SERVIC			0	35,781
U OTHER SUPPLI			0	2,568
	NS & ORDNANCE		0	9,389
	ASES & FUELS		0	821
U REPAIR & REH	ABILITATION		0	2,596
U RIFLE	Albonatt		10,797	9,393
U SPARE PARTS,			0	12,944
U SPARE PARTS,			0	5
	MUNICATIONS EQP		0	10,943
U SPARES, WEAR			0	370
U SUPPLY OPERA			0	326
U SUPPORT EQP	, MISCELLANEOUS		0	569
U TECHNICAL AS	CICTANCE		12	4,449
			0	68,031
U TRAILERS (ALL U TRAINING	. 11723)		142	593
	/PUBLICATIONS		0	8,026
U TRUCK, OTHER			0	8
o mock, omer			11,484	285,573
70741 1746			11,404	•
TOTAL IRAQ				285,573
IN THOUSANDS OF	DOLLARS	AS OF 30-Sep-10		
RSC 1200-DELIVER	IES-FY(7)	-	PROCESSED 07-Jan-1	1 Page 64

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

IRELAND

		FV	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	4
U	OTHER SERVICES	0	59
U	TRAINING	0	119
		0	183
	TOTAL IRELAND		183

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ISRAEL

CL CATEGORIES/DESCRIPTIONS U ADMINISTRATIVE EXPENSES U BOMB U BOMB, GUIDED	VALUE 112 56,756 1,949 3,315 2,637 3,997 3,300
U ADMINISTRATIVE EXPENSES U BOMB U BOMB, GUIDED 200	112 56,756 1,949 3,315 2,637 3,997
U BOMB 0 U BOMB, GUIDED 200	56,756 1,949 3,315 2,637 3,997
Ü BOMB, GUIDED 200	1,949 3,315 2,637 3,997
	3,315 2,637 3,997
U BOOKS, MAPS & PUBLICATIONS 0	2,637 3,997
U CARTRIDGE (UP THRU 25MM) 0	3,997
U CARTRIDGE, 105MM TO 155MM	
U CARTRIDGE, 37MM TO 75MM 0	
U CONSTRUCTION 0	48,206
U CONSTRUCTION EQP, MAJOR 0	249
U LOGISTICS MGMT EXPENSES 0	20,899
U MILITARY BRIDGE 0	369
U MISCELLANEOUS MATERIEL0	103
U MISSILE U MISSILE U MISSILE U MISSILE	(b)(3):10 USC \$130c
U MISSILE SQ	36(3)
U MISSILE	0 2
U MISSILE Z	č
U MISSILE C	SC
U MISSILE	Y)
U MISSILE	
U MODS, ACFT, AGE & OTHER	30,517
U MODS, MSL & TEST EQP/SVCS 0	346
U NON-SPEC REQ (CEILING) 0	12,319
U OTHER AMMUNITION & COMPS 0	10,599
U OTHER COMMUNICATIONS EQP 0	27,478
U OTHER SERVICES 0	29,916
U OTHER SUPPLIES 0	2,179
U PETROLEUM, GASES & FUELS 0	311,764
U PHALANX CIWS 0	42
U REPAIR & REHABILITATION 0	6,743
U ROCKET 0	3,365
U SPARE PARTS, AIRCRAFT 0	158,443
U SPARE PARTS, MISSILE 0	5,661
U SPARE PARTS, SHIP 0	8,398
U SPARES, COMMUNICATIONS EQP 0	9,299
IN THOUSANDS OF DOLLARS AS OF 30-Sep-10	
RSC 1200-DELIVERIES-FY(7) PROCESSED 07-Jan-11	1 Page 66

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ISRAEL

			2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	SPARES, VEHICLE & SUPPORT	0	64,314
U	SPARES, WEAPON	0	5,869
U	SUPPLY OPERATIONS	0	2,900
U	SUPPORT EQP, MISCELLANEOUS	0	10,266
U	TECHNICAL ASSISTANCE	0	48,087
U	TRACTORS, WHEELED	0	6
U	TRAINING	0	3,793
U	TRAINING AIDS/PUBLICATIONS	0	1,563
U	VEHICLE, OTHER, COMMERCIAL	204	24,162
U	WEAPON, OTHER (UP TO 75MM)	0	16
		72 1	926,147
1	TOTAL (SRAEL		926,147

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 67

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

ITALY

•		FY	2010 ———
CI	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	1,219
Ū	CAR, ARMORED	3	2,994
Ū	LOGISTICS MGMT EXPENSES	Ō	5,041
U	MISCELLANEOUS MATERIEL	ň	9,117
Ū	MODS, ACFT, AGE & OTHER	ŏ	1,200
U	MODS, MSL & TEST EQP/SVCS	Ô	16
U	OTHER AMMUNITION & COMPS	Ō	2,485
U	OTHER COMMUNICATIONS EQP	0	9,512
U	OTHER SERVICES	Ö	8,892
U	PETROLEUM, GASES & FUELS	0	12,691
U	RADIO, TACTICAL	Ō	1,138
U	RADIO-RADAR EQP (AIRBORNE)	0	14
U	REPAIR & REHABILITATION	0	683
U	SPARE PARTS, AIRCRAFT	0	4,343
U	SPARE PARTS, MISSILE	0	3
U	SPARES, COMMUNICATIONS EQP	0	59
U	SPARES, VEHICLE & SUPPORT	0	1,815
U	SUPPLY OPERATIONS	0	570
U	SUPPORT EQP, MISCELLANEOUS	0	213
U	TECHNICAL ASSISTANCE	0	70,393
U	TRAINING	0	46,424
		3	178,821
	TOTAL ITALY		178,821

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 68

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

JAMAICA

			2010
C	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
ι	J LOGISTICS MGMT EXPENSES	0	20
L	J OTHER SERVICES	0	23
ι	J OTHER SUPPLIES	0	485
L	J SPARE PARTS, SHIP	0	51
L	J SPARES, VEHICLE & SUPPORT	0	2
L	J SUPPLY OPERATIONS	0	13
		0	595
	TOTAL JAMAICA		595

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

JAPAN

		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE :
		VALUE
		ق
		5
		č
		<u> </u>
		č
IN THOUSANDS OF DOLLARS AS OF 30-Sep-10		
·		
RSC 1200-DELIVERIES-FY(7)	PROCESSED 07-Jai	n-11 Page 70

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

JAPAN	FY	0040
CL CATEGORIES/DESCRIPTIONS	QUANTITY	2010
		(b)(3):10 USC §1300
		§130
		ñ
TOTAL JAPAN		0 S 1 3 (3) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 71

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

JORDAN

CL	CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
Ū	BOAT/CRAFT, MISCELLANEOUS		4	3,060
Ū	BOOKS, MAPS & PUBLICATIONS		Õ	1,423
Ū	CARBINE		1,171	1,499
Ū	CARTRIDGE (UP THRU 25MM)		0	10,032
Ŭ	CONSTRUCTION		Õ	3,236
ŭ	CONSTRUCTION EQP, MAJOR		ů.	1,090
ŭ	CRANE		ő	2
ŭ	GUN, MACHINE		191	1,799
ŭ	LOGISTICS MGMT EXPENSES		0	1,824
ŭ	MISCELLANEOUS VEHICLE		0	147
ŭ	MISSILE 47 C G			(b)(3):10 JUSC §130c
Ŭ	MISSILE 300			300
Ŭ	MISSILE \$1300 MISSILE \$1300 MISSILE			Ç
ŭ	MISSILE			0
ŭ	MODS, ACFT, AGE & OTHER		0	9,389
ŭ	OTHER AMMUNITION & COMPS		Ö	2,420
Ü	OTHER COMMUNICATIONS EQP		Ô	23,902
Ū	OTHER SERVICES		Ŏ	16,276
Ū	OTHER SUPPLIES		Ô	1,043
ū	OTHER WEAPONS & ORDNANCE		0	955
ū	PETROLEUM, GASES & FUELS		0	81
ŭ	REPAIR & REHABILITATION		Ö	6,816
ŭ	SPARE PARTS, AIRCRAFT		Ö	25,093
ū	SPARE PARTS, MISSILE		Õ	1,093
ū	SPARE PARTS, SHIP		Õ	159
Ū	SPARES, COMMUNICATIONS EQP		Õ	2,090
Ū	SPARES, VEHICLE & SUPPORT		0	9,391
Ū	SPARES, WEAPON		Ô	4,200
Ŭ	SUPPLY OPERATIONS		ő	8,772
ŭ	SUPPORT EQP, MISCELLANEOUS		Ô	5,917
Ŭ	TECH ASSISTANCE FIELD TEAM		o o	683
ŭ	TECHNICAL ASSISTANCE		ő	16,146
ŭ	TRAINING		ŏ	2,527
ŭ	TRAINING AIDS/PUBLICATIONS		Ö	690 ,
-			•	000 1
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
RS	SC 1200-DELIVERIES-FY(7)		PROCESSED 07-Jan-11	Page 72

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

JORDAN

CL CATEGORIES/DESCRIPTIONS
U TRUCK, OTHER
U VEHICLE, OTHER, COMMERCIAL

U VEHICLE, OTHER, COMMERCIAL

TOTAL JORDAN

O 2,582
1,409
172,075

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KAZAKHSTAN

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	19
U OTHER SERVICES	Ō	300
U SPARE PARTS, AIRCRAFT	0	49
U SPARES, VEHICLE & SUPPORT	0	149
U SUPPLY OPERATIONS	0	13
U TECHNICAL ASSISTANCE	0	58
U TRAINING	0	4
	0	592
TOTAL KAZAKHSTAN		592

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 74

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KENYA

••		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	1
U	CARTRIDGE, 37MM TO 75MM	0	76
U	LOGISTICS MGMT EXPENSES	0	49
U	OTHER SERVICES	0	21
U	OTHER SUPPLIES	0	80
U	OTHER WEAPONS & ORDNANCE	0	12
U	REPAIR & REHABILITATION	0	1
U	SPARE PARTS, AIRCRAFT	0	519
U	SPARES, COMMUNICATIONS EQP	0	7
U	SPARES, WEAPON	0	681
U	SUPPLY OPERATIONS	0	185
U	SUPPORT EQP, MISCELLANEOUS	0	84
U	TECHNICAL ASSISTANCE	0	47
		0	1,762
	TOTAL KENYA		1,762

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 75

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KOREA (SEOUL)

CATEGORIES/DESCRIPTIONS	
BOOKS, MAPS & PUBLICATIONS	
U CAR, AFMORED U LOGISTICS MGMT EXPENSES U MISSILE, U O THER COMPS U MODS, ACFT, AGE & OTHER U MODS, ACFT, AGE & OTHER U MODS, SET, AGE & OTHER U MODS, MSIL & TEST EOP/SVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EOP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EOP U RADIO, TACTICAL	
U LOGISTICS MGMT EXPENSES U MISSILE, U MODS, ACFT, AGE & OTHER U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS U OTHER AMMUNITION & COMPS U OTHER AMMUNITION & COMPS U OTHER AMMUNITION & COMPS U OTHER MISSILE SYSTEM COMPS U OTHER SUPPLIES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U RADIO, TACTICAL U RADIO, TACTICAL	
U MISSILE, U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS	
U MISSILE U MISSILE U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQPSVCS U MODS, MSL & TEST EQPSVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	2
U MISSILE U MISSILE U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQPSVCS U MODS, MSL & TEST EQPSVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	3
U MISSILE U MISSILE U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQPSVCS U MODS, MSL & TEST EQPSVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	7
U MISSILE U MISSILE U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQPSVCS U MODS, MSL & TEST EQPSVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	5
U MISSILE U MISSILE U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQPSVCS U MODS, MSL & TEST EQPSVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	-
U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS U MODS, MSL & TEST EQP/SVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	5
U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS U MODS, MSL & TEST EQP/SVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	2
U MISSILE U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS U MODS, MSL & TEST EQP/SVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPS U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & ORDNANCE U RADIO, RECEIVING EQP U RADIO, TACTICAL U RADIO, TACTICAL	3
U MODS, ACFT, AGE & OTHER 0 5,129 U MODS, MSL & TEST EQP/SVCS 0 31 U NON-SPEC REQ (CEILING) 0 291 U OTHER AMMUNITION & COMPS 0 11,421 U OTHER COMMUNICATIONS EQP 0 5,860 U OTHER MISSILE SYSTEM COMPS 0 28,557 U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	'
U MODS, MSL & TEST EQP/SVCS 0 31 U NON-SPEC REQ (CEILING) 0 291 U OTHER AMMUNITION & COMPS 0 11,421 U OTHER COMMUNICATIONS EQP 0 5,860 U OTHER MISSILE SYSTEM COMPS 0 28,557 U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U NON-SPEC REQ (CEILING) 0 291 U OTHER AMMUNITION & COMPS 0 11,421 U OTHER COMMUNICATIONS EQP 0 5,860 U OTHER MISSILE SYSTEM COMPS 0 28,557 U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U OTHER AMMUNITION & COMPS 0 11,421 U OTHER COMMUNICATIONS EQP 0 5,860 U OTHER MISSILE SYSTEM COMPS 0 28,557 U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U OTHER COMMUNICATIONS EQP U OTHER MISSILE SYSTEM COMPS U OTHER SERVICES U OTHER SUPPLIES U OTHER SUPPLIES U OTHER WEAPONS & ORDNANCE U OTHER WEAPONS & FUELS U PETROLEUM, GASES & FUELS U RADIO, RECEIVING EQP U RADIO, TACTICAL	
U OTHER MISSILE SYSTEM COMPS 0 28,557 U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U OTHER SERVICES 0 23,760 U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U OTHER SUPPLIES 0 1,129 U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U OTHER WEAPONS & ORDNANCE 0 397 U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U PETROLEUM, GASES & FUELS 0 14 U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U RADIO, RECEIVING EQP 0 1,376 U RADIO, TACTICAL 0 365	
U RADIO, TACTICAL 0 365	
000	
U RADIO-RADAR EQP (AIRBORNE) 0 2,231	
U REPAIR & REHABILITATION 0 8,158	
U SPARE PARTS, AIRCRAFT 0 210,942	
U SPARE PARTS, MISSILE 0 3,722	
U SPARE PARTS, SHIP 0 11,792	
U SPARES, COMMUNICATIONS EQP 0 1,832	
U SPARES, VEHICLE & SUPPORT 0 5,733	
U SPARES, WEAPON 0 3,210	
U SUPPLY OPERATIONS 0 3,634	
U SUPPORT EQP, MISCELLANEOUS 0 2,154	
IN THOUGANDS OF DOLLARS	
IN THOUSANDS OF DOLLARS AS OF 30-Sep-10	
RSC 1200-DELIVERIES-FY(7) PROCESSED 07-Jan-11 Page 76	

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KOREA (SEOUL)

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U TECHNICAL ASSISTANCE	0	87,275
U TRAINING	0	17,289
U TRAINING AIDS/PUBLICATIONS	0	3,382
U WEAPON SYSTEM, AEGIS	0	1,403
	76	594,506
TOTAL KOREA (SEOUL)		594,506

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KOSOVO

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	38
U OTHER SUPPLIES	0	1,007
U SUPPLY OPERATIONS	0	66
	0	1,111
TOTAL KOSOVO		1,111

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 78

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KUWAIT

N	JWAII			- FY :	2010		
CI.	CATECODIEC/DECCDIDITIONS		QUANTI			VALU	IE
	CATEGORIES/DESCRIPTIONS		QUARTIT	11			119
U	ADMINISTRATIVE EXPENSES			1			312
Ü	BOAT/CRAFT, MISCELLANEOUS			,			
Ü	BOOKS, MAPS & PUBLICATIONS			0			396
Ü	CONSTRUCTION			0		5,0	390
U	GUN, MACHINE			0		9.7	223
U	LOGISTICS MGMT EXPENSES			U		<i>ω</i> , ∈	(1) P
Ü	MISSILE (3) (6) (6) MISSILE					§130c	500
U	MISSILE 0000					ς `	0
U	MISSILE		100	0		2 1	19
U	MODS, ACFT, AGE & OTHER MODS, MSL & TEST EQP/SVCS			0			125
U	NON-SPEC REQ (CEILING)			0		_	2
	OTHER AMMUNITION & COMPS			0		2.5	373
U	OTHER COMMUNICATIONS EQP			Ö			394
Ü	OTHER COMMUNICATIONS EQP			Ö		22,3	
ŭ	OTHER SUPPLIES			ñ			590
ŭ	OTHER SUPPLIES OTHER WEAPONS & ORDNANCE			0		10,2	
ü	RADIO, TACTICAL			ñ			271
Ŭ	REPAIR & REHABILITATION			Ô		18,1	
Ü	SPARE PARTS, AIRCRAFT			Õ		21,3	
Ŭ	SPARE PARTS, MISSILE			Õ			177
ŭ	SPARE PARTS, SHIP			Ō			765
Ŭ	SPARES, COMMUNICATIONS EQP			Ō			311
ŭ	SPARES, VEHICLE & SUPPORT			0		14,4	
Ŭ	SPARES, WEAPON			0			174
ŭ	SUPPLY OPERATIONS			0			518
Ŭ	SUPPORT EQP, MISCELLANEOUS			0			059
ŭ	TECH ASSISTANCE FIELD TEAM			0			529
ŭ	TECHNICAL ASSISTANCE			0		82,1	146
ŭ	TRAINING			0		18,0	
U	TRAINING AIDS/PUBLICATIONS			0		4,2	280
U	TRUCK, OTHER			3			326
	,			4		248,	585
-	TOTAL KUWAIT					248,	585
	THOUSANDS OF DOLLARS	AS OF 30-Sep-10				,	
		•	10F00FD 01		_		70
RS	SC 1200-DELIVERIES-FY(7)	PRO	OCESSED 07	7-Jan-11	P	age	79

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

KYRGYZSTAN

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U CONSTRUCTION	0	21
U LOGISTICS MGMT EXPENSES	0	6
U OTHER COMMUNICATIONS EQP	0	142
U OTHER SUPPLIES	0	14
U SPARES, COMMUNICATIONS EQP	0	15
U SPARES, WEAPON	0	7
U SUPPLY OPERATIONS	0	19
U TECHNICAL ASSISTANCE	0	1
	0	225
TOTAL KYRGYZSTAN		225

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 80

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

LATVIA

BOT VIO	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	159
U OTHER COMMUNICATIONS EQP	0	1,911
U OTHER SUPPLIES	0	150
U RADIO, TACTICAL	0	580
U SPARES, COMMUNICATIONS EQP	0	92
U SUPPLY OPERATIONS	0	120
U SUPPORT EQP, MISCELLANEOUS	0	311
U TECHNICAL ASSISTANCE	0	396
U TRAINING	0	217
U TRAINING AIDS/PUBLICATIONS	0	302
U TRUCK, OTHER	2	369
	2	4,607
TOTAL LATVIA		4,607

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

LEBANON

		FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOAT/CRAFT, MISCELLANEOUS	8	4,850
U	BOOKS, MAPS & PUBLICATIONS	Õ	7
U	CARBINE	3,611	4,635
U	CARTRIDGE (UP THRU 25MM)	0	6,977
Ū	CARTRIDGE, 37MM TO 75MM	Ō	1,277
U	CONSTRUCTION	ō	143
U	LOGISTICS MGMT EXPENSES	0	2.340
U	MISSILF 으프OOO	17	0 8 2 U Q C O .7 (3)
U	OTHER AMMUNITION & COMPS	0	219
U	OTHER COMMUNICATIONS EQP	0	16,921
U	OTHER SERVICES	0	554
U	OTHER SUPPLIES	0	8,897
U	OTHER WEAPONS & ORDNANCE	0	180
U	PETROLEUM, GASES & FUELS	0	7
U	REPAIR & REHABILITATION	0	2,056
U	RIFLE	55	[′] 31
U	SPARE PARTS, AIRCRAFT	0	211
U	SPARE PARTS, MISSILE	0	270
U	SPARE PARTS, SHIP	0	26
U	SPARES, COMMUNICATIONS EQP	0	38
U	SPARES, VEHICLE & SUPPORT	0	6,036
U	SPARES, WEAPON	0	374
U	SUPPLY OPERATIONS	0	2,587
U	SUPPORT EQP, MISCELLANEOUS	0	46
U	TECHNICAL ASSISTANCE	0	554
U	TRAINING	0	3,929
U	TRAINING AIDS/PUBLICATIONS	0	2,585
U	TRUCK, OTHER	300	4,753
		4,074	71,809
TOTAL LEBANON			

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 82

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

LIBERIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOAT/CRAFT, MISCELLANEOUS	2	602
U BOOKS, MAPS & PUBLICATIONS	0	24
U CONSTRUCTION	0	38
U LOGISTICS MGMT EXPENSES	0	23
U NON-SPEC REQ (CEILING)	0	66
U OTHER SERVICES	0	26
U SUPPLY OPERATIONS	0	4
U TECHNICAL ASSISTANCE	0	17
U TRAINING	0	14
	2	813
TOTAL LIBERIA		813

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 83

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

LITHUANIA

_	ITTOANIA		
		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	AMBULANCES, COMMERCIAL	1	1
U	GENERATOR, 30KW & LARGER	0	40
U	LOGISTICS MGMT EXPENSES	0	309
U	OTHER COMMUNICATIONS EQP	0	3,603
U	OTHER SERVICES	0	80
U	SPARES, COMMUNICATIONS EQP	0	14
U	SPARES, VEHICLE & SUPPORT	0	197
U	SUPPLY OPERATIONS	0	296
U	SUPPORT EQP, MISCELLANEOUS	0	2,710
U	TECHNICAL ASSISTANCE	0	574
U	TRAINING	0	90
U	TRAINING AIDS/PUBLICATIONS	0	875
		· 1	8,790
	TOTAL LITHUANIA		8,790

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 84

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

LUXEMBOURG

		——— FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	OTHER SUPPLIES	0	41
U	SPARES, VEHICLE & SUPPORT	0	279
		0	320
•	TOTAL LUXEMBOURG		320

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

320

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MACEDONIA (FYROM)

		FY	2010
C	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	J LOGISTICS MGMT EXPENSES	0	229
U	J OTHER COMMUNICATIONS EQP	0	1,030
U	J OTHER SERVICES	0	25
U	J OTHER SUPPLIES	0	123
U	J SPARES, VEHICLE & SUPPORT	0	297
U	J SPARES, WEAPON	0	135
U	J SUPPLY OPERATIONS	0	99
U	J SUPPORT EQP, MISCELLANEOUS	0	63
U	J TECHNICAL ASSISTANCE	0	4,589
U	J TOOL KITS & SETS	0	5
U	J TRAINING	0	73
		0	6,669
	TOTAL MACEDONIA (FYROM)		6,669

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 86

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MALAYSIA

CL	CATEGORIES/DESCRIPTIONS
U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILE 0 3 5 0 3 6 MISSILE 0 3 5 0 3 1 1
U	MISSILE & Ö =
U	MODS, MISL & TEST EQP/SVCS
U	OTHER AMMUNITION & COMPS
U	OTHER SERVICES
U	OTHER WEAPONS & ORDNANCE
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARE PARTS, SHIP
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TRAINING
U	TRAINING AIDS/PUBLICATIONS

FY	2010
QUANTITY	VALUE
0	103
	0.49
1	1.249 (b) 1.249 (c) 31:1 8130
-0	68
0	160
. 0	5,703
0	10
0	817
0	12,609
0	23
0	167
0	9
0	184
0	14,157
0	1,221
0	53
57	44,902
	44,902

TOTAL MALAYSIA

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 88

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MADAGASCAR

CL CATEGORIES/DESCRIPTIONS U TRAINING

TOTAL MADAGASCAR

FY	2010
QUANTITY	VALUE
0	20
0	20
	20

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 87

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MALI

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U OTHER SERVICES	0	24
U SPARE PARTS, AIRCRAFT	0	10
	0	34
TOTAL MALI		34

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MALTA

	FY	2010 ————
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	9
U SPARE PARTS, SHIP	0	233
	0	242
TOTAL MALTA		242

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 90

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MAURITIUS

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOAT/CRAFT, MISCELLANEOUS	1	203
U LOGISTICS MGMT EXPENSES	0	13
U SPARE PARTS, SHIP	0	120
U TRAINING	0	30
	1	366
TOTAL MAURITIUS		366

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MEXICO

	MEXICO		
		FY	2010
C	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALŲE
U	J AIRCRAFT, MISCELLANEOUS	5	54,115
Ü	BOOKS, MAPS & PUBLICATIONS	0	101
U	J LOGISTICS MGMT EXPENSES	0	2,001
U	J MODS, ACFT, AGE & OTHER	0	56
Ü	JOTHER AMMUNITION & COMPS	0	37
U	J OTHER SERVICES	0	36
U	O OTHER SUPPLIES	0	52
U	J REPAIR & REHABILITATION	0	5
Ų	J SPARE PARTS, AIRCRAFT	0	833
U	U SUPPLY OPERATIONS	0	21
U	J SUPPORT EQP, MISCELLANEOUS	0	415
U	J TECHNICAL ASSISTANCE	0	420
U	J TRAINING	0	9
U	J TRAINING AIDS/PUBLICATIONS	0	449
		5	58,549
	TOTAL MEXICO		58,549

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 92

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MOLDOVA

		FY	2010
CL CATE	GORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGIST	TICS MGMT EXPENSES	0	18
U OTHER	COMMUNICATIONS EQP	Ō	7
U OTHER	SERVICES	0	4
U OTHER	SUPPLIES	0	174
U SPARES	S, VEHICLE & SUPPORT	0	185
U SUPPLY	YOPERATIONS	0	32
U SUPPO	RT EQP, MISCELLANEOUS	0	54
U TECHNI	ICAL ASSISTANCE	0	22
U TRAINI	NG AIDS/PUBLICATIONS	0	167
		0	663
TOTAL M	OLDOVA		663

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MONGOLIA

			2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	CONSTRUCTION	0	640
U	LOGISTICS MGMT EXPENSES	0	40
U	OTHER SERVICES	0	10
U	OTHER SUPPLIES	0	225
U	SPARES, COMMUNICATIONS EQP	0	69
U	SUPPLY OPERATIONS	0	11
U	TECHNICAL ASSISTANCE	0	38
U	TRAINING	0	7
U	TRAINING AIDS/PUBLICATIONS	0	137
		0	1,177
1	TOTAL MONGOLIA		1,177

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 94

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MOROCCO

U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILE O O C O Z @ ®
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	OTHER SUPPLIES
U	RADIO-RADAR EQP (AIRBORNE)
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARES, VEHICLE & SUPPORT
IJ	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECH ASSISTANCE FIELD TEAM
U	TECHNICAL ASSISTANCE
U	TRAINING
U	TRAINING AIDS/PUBLICATIONS

CL CATEGORIES/DESCRIPTIONS

TOTAL	MODOCCO
IUIAL	MOROCCO

	FY	2010
QUANT	TITY	VALUE
	0	339
	_0	1.314
		0 8 % C C 3 (3)
	0	128
	0	435
	0	220
	0	3,778
	0	595
	0	30
	0	8
	0	4,284
	0	526
	0	1,162
	0	377
	0	2,122
	0	115
	0	2,392
	0	9,188
	0	198
	Ö	29,935
	-	29,935

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

MOZAMBIQUE

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	7
U OTHER SERVICES	0	10
U SUPPLY OPERATIONS	0	4
U TECHNICAL ASSISTANCE	0	33
U TRAILERS (ALL TYPES)	1	66
U TRAINING	0	82
	1	200
TOTAL MOZAMBIQUE		200

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 96

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NACMA

			2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	21
U	OTHER SERVICES	0	2
U	TECHNICAL ASSISTANCE	0	569
		0	592
	TOTAL NACMA		592

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAMO

TAIN O	FY	2010 ———
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	108
U ELECT COUNTERMEASURES EQP	0	3
U LOGISTICS MGMT EXPENSES	0	416
U MODS, ACFT, AGE & OTHER	0	5
U OTHER AMMUNITION & COMPS	0	8
U OTHER COMMUNICATIONS EQP	0	60
U OTHER SERVICES	0	1,013
U SPARE PARTS, AIRCRAFT	0	2,829
U SUPPLY OPERATIONS	0	56
U SUPPORT EQP, MISCELLANEOUS	0	4,007
U TECHNICAL ASSISTANCE	0	14
U TRAINING	0	1,767
	0	10,285
TOTAL NAMO		10,285

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 98

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAMSA F-104 + C-130

		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	2
U	SPARE PARTS, AIRCRAFT	0	22
		0	24
	TOTAL NAMSA F-104 + C-130		24

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAMSA-GENERAL + NIKE

		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	4
U	OTHER AMMUNITION & COMPS	0	23
U	OTHER SERVICES	0	209
U	REPAIR & REHABILITATION	0	85
U	SPARE PARTS, AIRCRAFT	0	5
U	SPARE PARTS, MISSILE	0	259
U	SPARES, COMMUNICATIONS EQP	0	23
U	SPARES, VEHICLE & SUPPORT	0	5
U	TECHNICAL ASSISTANCE	0	620
U	TRAINING	0	32
		0	1,264
	TOTAL NAMSA-GENERAL + NIKE		1,264

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 100

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAMSA-HAWK

CL CATEGORIES/DESCRIPTIONS
U MISSILE, CHAPARRAL

TOTAL NAMSA-HAWK

FY	2010
QUANTITY	VALUE
0	33
0	33
	33

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAMSA-WEAPONS

		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	18
U	MODS, MSL & TEST EQP/SVCS	0	3,447
U	OTHER SERVICES	0	564
U	REPAIR & REHABILITATION	0	87
U	SPARE PARTS, MISSILE	0	2,676
U	SUPPORT EQP, MISCELLANEOUS	0	42
U	TECHNICAL ASSISTANCE	0	4,355
		0	11,189
	TOTAL NAMSA-WEAPONS		11,189

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 102

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NAPMO

		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	OTHER SERVICES	0	3,615
U	SUPPLY OPERATIONS	0	65
U	SUPPORT EQP, MISCELLANEOUS	0	18
U	TECHNICAL ASSISTANCE	0	1,794
		0	5,492
	TOTAL NAPMO		5,492

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NATO

		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	28
U	LOGISTICS MGMT EXPENSES	0	1
U	OTHER SERVICES	0	52
U	SUPPLY OPERATIONS	0	2
		0	83
	TOTAL NATO		83

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 104

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NATO AEW+C (O+S)

• •	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	536
U LOGISTICS MGMT EXPENSES	0	10
U OTHER SERVICES	0	8,345
U OTHER SUPPLIES	0	696
U REPAIR & REHABILITATION	0	63
U SPARE PARTS, AIRCRAFT	0	8,332
U SPARES, COMMUNICATIONS EQP	0	3
U SUPPLY OPERATIONS	0	21
U TECHNICAL ASSISTANCE	0	1,898
U TRAINING	0	20
	0	19,922
TOTAL NATO AEW+C (O+S)		19,922

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 105

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NATO EFA (NEFMA)

CL CATEGORIES/DESCRIPTIONS
U OTHER COMMUNICATIONS EQP

TOTAL NATO EFA (NEFMA)

FY	2010
QUANTITY	VALUE
0	2
0	2
	2

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 106

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NC3A

		FY	2010
CL	CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	254
U	OTHER COMMUNICATIONS EQP	0	2,316
U	OTHER SERVICES	0	168
U	RADIO, TACTICAL	0	3,738
U	TECHNICAL ASSISTANCE	0	1,449
U	TRAINING	0	242
		0	8,167
	TOTAL NC3A		8.167

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 107

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NEPAL

,, <u> </u>		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	14
U TRAINING	0	25
U TRAINING AIDS/PUBLICATIONS	0	567
	0	606
TOTAL NEPAL		606

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 108

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NETHERLANDS

N	ETHERLANDS		FY	2010
CI	_ CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
Ü	BOOKS, MAPS & PUBLICATIONS		0	1,144
ü	CONSTRUCTION		ŏ	97
ŭ	LAUNCHER, ROCKET		15	128
Ü	LOGISTICS MGMT EXPENSES		0	5.631
Ü	MISCELLANEOUS MATERIEL		, , , , , , , , , , , , , , , , , , ,	Ø, ⊆ @ B
Ü	MISSILE 4 500			(3):10 USC \$130c
Ŭ	MISSILE \$130C			8 0
Ü	MISSILE		0	359
ŭ	MODS, ACFT, AGE & OTHER		Õ	8,748
Ŭ	MODS, MSL & TEST EQP/SVCS		Ö	1,839
ŭ	OTHER AMMUNITION & COMPS		ŏ	8,756
Ŭ	OTHER COMMUNICATIONS EQP		Ŏ	18,665
ŭ	OTHER MISSILE SYSTEM COMPS		Ŏ	379
ŭ	OTHER SERVICES		Ŏ	55,455
ŭ	OTHER SUPPLIES		Ō	324
ŭ	PETROLEUM, GASES & FUELS		0	5,055
ŭ	RADIO, TACTICAL		Ō	1,992
ŭ	RADIO-RADAR EQP (AIRBORNE)		Ō	, 56
Ŭ	REPAIR & REHABILITATION		0	2,617
Ŭ	RESEARCH & DEVELOPMENT		0	41
Ŭ	ROCKET		0	863
Ū	SPARE PARTS, AIRCRAFT		0	28,689
Ū	SPARE PARTS, MISSILE		0	428
Ū	SPARE PARTS, SHIP		0	581
Ū	SPARES, COMMUNICATIONS EQP		0	561
Ū	SPARES, WEAPON		0	563
Ū	SUPPLY OPERATIONS		0	1,220
U	SUPPORT EQP, MISCELLANEOUS		0	2,917
U	TECHNICAL ASSISTANCE		0	14,065
U	TRAINING		0	35,512
U	TRAINING AIDS/PUBLICATIONS		0	162
			41	207,453
	TOTAL NETHERLANDS			207,453
IN	N THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
R	SC 1200-DELIVERIES-FY(7)	PRO	CESSED 07-Jan	-11 Page 109

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NETMA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	3
U OTHER SERVICES	0	26
U TRAINING	0	115
	0	144
TOTAL NETMA		144

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 110

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NEW ZEALAND

	ON EGGINE GIBLOUN TON
U	ART PROJECTILE 5 IN & OVER
U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILE ^{© C O ™ @ ©}
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	RADIO, TACTICAL
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, SHIP
U	SPARES, COMMUNICATIONS EQP
U	SPARES, VEHICLE & SUPPORT
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TOOL KITS & SETS
U	TRACTORS, WHEELED
U	TRAINING

CL CATEGORIES/DESCRIPTIONS

	– FY	2010
QUANT	ITY	VALUE
	0	449
	0	105
	0	206
		0 8 m C 0 C 0 7 @ B
	0	478
	D	115
	0	69
	0	451
	0	27
	0	1,205
	0	357
	0	436
	0	176
	0	7
	0	6
	0	906
	0	24
	0	2,084
	0	1,315
	0	8,712
		8,712

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

TOTAL NEW ZEALAND

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NHPLO

		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U OTHER SERVICES	0	5
U TECHNICAL ASSISTANCE	0	44
	0	48
TOTAL NHPLO		48

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 112

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NICARAGUA

		FY	2010
C	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	J LOGISTICS MGMT EXPENSES	0	3
U	J OTHER SERVICES	0	29
U	J OTHER SUPPLIES	0	61
U	J SPARE PARTS, SHIP	0	6
U	J SPARES, COMMUNICATIONS EQP	0	12
U	J SUPPLY OPERATIONS	0	1
U	J SUPPORT EQP, MISCELLANEOUS	0	21
		0	134
	TOTAL NICARAGUA		134

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NIGERIA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	177
U OTHER SERVICES	0	9
U REPAIR & REHABILITATION	0	56
U SPARE PARTS, AIRCRAFT	0	120
U TECHNICAL ASSISTANCE	0	11
U TRAINING	0	4,541
	0	4,913
TOTAL NIGERIA		4,913

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 114

DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

NORWAY

CL	CATEGORIES/DESCRIPTIONS
U	BOOKS, MAPS & PUBLICATIONS
U	ELECT COUNTERMEASURES EQP
U	LOGISTICS MGMT EXPENSES
U	MISCELLANEOUS MATERIEL
U	MISSILE OCO 2 @ B
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	OTHER SUPPLIES
U	RADIO-RADAR EQP (AIRBORNE)
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, SHIP
U	SPARES, COMMUNICATIONS EQP
U	SPARES, VEHICLE & SUPPORT
U	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	SUPPORT EQP, MISCELLANEOUS
U	TECHNICAL ASSISTANCE
U	TRAINING
U	TRAINING AIDS/PUBLICATIONS

FY	2010
QUANTITY	VALUE
0	3,435
Ō	23
Ö	3,135
0	3 243
	° 387 ° 5 6 3 6
- U	6,189
0	1,375
0	8,328
0	20,936
0	291
0	242
0	898
0	8,504
0	656
0	156
Ö	216
Ö	104
0	198
Ö	3,059
Ŏ	17,510
Ö	26,283
Ö	68
277	127,059
~~~	
	127,059

IN THOUSANDS OF DOLLARS

**TOTAL NORWAY** 

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 115

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

#### **OMAN**

•		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	557
Ū	CONSTRUCTION	Ö	4,423
U	LOGISTICS MGMT EXPENSES	Ŏ	1,535
Ū	MISCELLANEOUS MATERIEL	_0	
U	MISSILE ^{D M ⊂ O ≃ @ ⊕}		° 384 C 53 (3) (5)
U	MODS, ACFT, AGE & OTHER	-0	1,778
U	OTHER AMMUNITION & COMPS	0	70
U	OTHER COMMUNICATIONS EQP	Ö	10,826
U	OTHER SERVICES	0	2,777
U	OTHER SUPPLIES	0	10
U	OTHER WEAPONS & ORDNANCE	0	20
U	REPAIR & REHABILITATION	0	183
U	SPARE PARTS, AIRCRAFT	0	3,800
U	SPARE PARTS, MISSILE	0	467
U	SPARE PARTS, SHIP	0	45
U	SPARES, COMMUNICATIONS EQP	0	640
U	SPARES, VEHICLE & SUPPORT	0	17
U	SPARES, WEAPON	0	605
U	SUPPLY OPERATIONS	0	821
IJ	SUPPORT EQP, MISCELLANEOUS	0	52
U	TECHNICAL ASSISTANCE	0	5,130
U	TRAINING	0	1,054
U	TRAINING AIDS/PUBLICATIONS	0	649
		0	35,487
	TOTAL OMAN		35,487

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 116

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **PAKISTAN**

Γ.	ANGTAN		FY 2010	
CL	AIRCRAFT, FIGHTER F-16C		QUANTITY 12	VALUE 472,217
U	AIRCRAFT, FIGHTER F-16D		6	257,927
U	BOOKS, MAPS & PUBLICATIONS		0	1,474
U	CARTRIDGE (UP THRU 25MM)		0	744
U	ELECT COUNTERMEASURES EQP		0	1,986
U	LOGISTICS MGMT EXPENSES		0	15,651
U	MISCELLANEOUS MATERIEL			(b)(3):10 l
U	MISSILE MISSILE MISSILE MISSILE MISSILE MISSILE MISSILE			1300
U	MISSILE ÖÜ			8.3
U	MISSILE			0
U	MISSILE			USC
U	MISSILE		L	
Ü	MODS, ACFT, AGE & OTHER			123,512
U	OTHER AMMUNITION & COMPS		0	10,155 <b>244</b>
ü	OTHER COMMUNICATIONS EQP OTHER SERVICES		0	11,260
ŭ	OTHER SUPPLIES		0	132
Ü	OVERHAUL, SHIP		0	206
Ü	PHALANX CIWS		6	58,838
Ŭ	RADIO-RADAR EQP (AIRBORNE)		0	70
Ŭ	REPAIR & REHABILITATION		0	22,314
Ŭ	SPARE PARTS, AIRCRAFT		Ů	46,020
ŭ	SPARE PARTS, MISSILE		o o	1,497
ŭ	SPARE PARTS, SHIP		n n	201
ŭ	SPARES, WEAPON		n	2,906
ŭ	SUPPLY OPERATIONS		Ô	6,250
ŭ	SUPPORT EQP, MISCELLANEOUS		Ô	25,495
ŭ	TECHNICAL ASSISTANCE		Ô	16,523
ŭ	TELE/TELE TERM & TRANS EQP		0	3
ŭ	TRAINING		Ō	31,008
ŭ	TRAINING AIDS/PUBLICATIONS		Ö	1,241
•			1,074	1,229,016
	TOTAL PAKISTAN		,,,,,	1,229,016
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
R	SC 1200-DELIVERIES-FY(7)		PROCESSED 07-Jan-11	Page 117

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

#### PANAMA

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U GUN, MACHINE	5	45
U LOGISTICS MGMT EXPENSES	0	11
U OTHER SERVICES	0	71
U RIFLE	0	2
U SPARE PARTS, SHIP	0	15
U SPARES, VEHICLE & SUPPORT	0	19
U SUPPLY OPERATIONS	0	7
U TRAINING	0	240
	5	409
TOTAL DANAMA		409

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 118

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

#### **PARAGUAY**

	FY	2010 —
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	2
U TRAINING	0	12
U TRAINING AIDS/PUBLICATIONS	0	97
	0	111
TOTAL PARAGUAY		111

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **PERU**

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	5
U LOGISTICS MGMT EXPENSES	0	40
U OTHER AMMUNITION & COMPS	0	89
U OTHER SERVICES	0	107
U OTHER SUPPLIES	0	45
U REPAIR & REHABILITATION	0	180
U SPARE PARTS, AIRCRAFT	0	170
U SUPPLY OPERATIONS	0	34
U SUPPORT EQP, MISCELLANEOUS	0	56
U TECHNICAL ASSISTANCE	0	420
	0	1,147
TOTAL PERU		1,147

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 120

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

**PERU - INTL NARC** 

CL CATEGORIES/DESCRIPTIONS
U OTHER SERVICES

**TOTAL PERU - INTL NARC** 

FY	2010
QUANTITY	VALUE
0	4
0	4
	4

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 121

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **POLAND**

-	CLAND	FY 2	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
Ü	BOOKS, MAPS & PUBLICATIONS	0	299
ŭ	GUN, ANTI-AIRCRAFT	ĭ	78
Ŭ	GUN, MACHINE	12	119
ŭ	LOGISTICS MGMT EXPENSES	<u> </u>	2 234
Ŭ	MISSILE SA CO.	- 172-	%1 G G
Ū	MISSILE (3):10 MISSILE		\$130c
U	MISSILE		
U	MODS, ACFT, AGE & OTHER		1,358
U	NON-SPEC REQ (CEILING)	0	3
U	OTHER AMMUNITION & COMPS	0	1,386
U	OTHER COMMUNICATIONS EQP	0	2,582
U	OTHER SERVICES	0	20,592
U	OTHER SUPPLIES	0	189
U	OTHER WEAPONS & ORDNANCE	0	4
U	RADIO, TACTICAL	0	140
U	RADIO-RADAR EQP (AIRBORNE)	0	9,732
U	REPAIR & REHABILITATION	0	1,066
Ü	SPARE PARTS, AIRCRAFT	0	6,382
Ü	SPARE PARTS, MISSILE	U	2
U	SPARE PARTS, SHIP	U	478
U	SPARES, COMMUNICATIONS EQP	U	201
U	SPARES, VEHICLE & SUPPORT SPARES, WEAPON	0	105 186
Ü	SUPPLY OPERATIONS	0	2,267
ŭ	SUPPORT EQP, MISCELLANEOUS	0	612
ŭ	TECHNICAL ASSISTANCE	0	6,492
Ŭ	TRAINING	ň	8,772
Ŭ	TRAINING AIDS/PUBLICATIONS	ő	3,111
ŭ	VEHICLE, OTHER, COMMERCIAL	Ŏ	140
•		30	74,963
	TOTAL POLAND		74,963
	TOTAL FOLIAND		74,303

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 122

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **PORTUGAL**

	CATEGORIES/DESCRIPTIONS
U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILE COCCOCO
U	MODS, ACFT, AGE & OTHER
U	OTHER AMMUNITION & COMPS
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	OTHER WEAPONS & ORDNANCE
U	RADIO, TACTICAL
U	RADIO-RADAR EQP (AIRBORNE)
U	REPAIR & REHABILITATION
U	SPARE PARTS, AIRCRAFT
U	SPARE PARTS, MISSILE
U	SPARE PARTS, SHIP
U	SPARES, VEHICLE & SUPPORT
U	SPARES, WEAPON
U	SUPPLY OPERATIONS
U	TECHNICAL ASSISTANCE
U	TRAILERS (ALL TYPES)
U	TRAINING

	FY	2010
QUANT	TTY	VALUE
	0	298
	Ō	870
		0 98 U P 39 9
	U	3,222
	0	642
	0	2,860
	0	3,593
	0	8
	0	539
	0	43
	0	5
	0	5,494
	0	8
	0	581
	0	502
	0	2,327
	0	141
	0	1,896
	0	5
	0	6,848
	0	29,948
		29,948

TOTAL PORTUGAL

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

age 123

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **QATAR**

		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	26
U	LOGISTICS MGMT EXPENSES	0	514
U	OTHER COMMUNICATIONS EQP	0	593
U	OTHER SERVICES	0	9,993
U	SPARE PARTS, AIRCRAFT	0	390
u	SUPPLY OPERATIONS	0	21
U	TECHNICAL ASSISTANCE	0	51
U	TRAINING	0	2,412
		0	13,999
	TOTAL QATAR		13,999

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 124

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **REP OF MONTENEGRO**

• • •		FY	2010 ————
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	15
U	OTHER COMMUNICATIONS EQP	0	158
U	OTHER SERVICES	0	7
U	OTHER SUPPLIES	0	123
U	SUPPLY OPERATIONS	0	23
U	TRAINING	0	141
		0	467
1	TOTAL REP OF MONTENEGRO		467

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 125

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **REP OF PHILIPPINES**

TILL C	OI THICH FINES	FY	2010
CL CA	ATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
	OCKS, MAPS & PUBLICATIONS	0	61
	IRBINE	815	1,049
	RTRIDGE (UP THRU 25MM)	0,0	413
	GISTICS MGMT EXPENSES	ň	1,170
-	HER COMMUNICATIONS EQP	ň	3,757
	HER SERVICES	ő	7,233
	HER SUPPLIES	Ô	1,946
	HER WEAPONS & ORDNANCE	ŏ	714
	ERHAUL, SHIP	Ö	2,683
	TROLEUM, GASES & FUELS	Ö	_,4
	STOL	2,466	72
U REI	PAIR & REHABILITATION	0	3,819
U SPA	ARE PARTS, SHIP	0	983
U SPA	ARES, COMMUNICATIONS EQP	0	282
U SPA	ARES, VEHICLE & SUPPORT	0	271
U SPA	ARES, WEAPON	0	1,536
U STO	OCKPILE STORAGE & MAINT	0	37
U SUI	IPPLY OPERATIONS	0	1,056
U SUI	IPPORT EQP, MISCELLANEOUS	0	364
U TEC	CHNICAL ASSISTANCE	0	7,983
U TO	OL KITS & SETS	0	89
U TRA	ACTORS, WHEELED	0	27
U TRA	AINING	0	2,098
U TRA	AINING AIDS/PUBLICATIONS	0	1
		3,281	37,651
TOTA	AL REP OF PHILIPPINES		37,651

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 126

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## REPUBLIC OF SERBIA

		FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	7
U	OTHER SERVICES	0	14
U	TECHNICAL ASSISTANCE	0	9
U	TRAINING	0	174
		0	204
	TOTAL REPUBLIC OF SERBIA		204

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 127

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **ROMANIA**

п	CHANA	<b>5</b> 74	0010
		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	16
U	GUN, MACHINE	9	50
U	LOGISTICS MGMT EXPENSES	0	770
U	MODS, ACFT, AGE & OTHER	0	98
U	OTHER COMMUNICATIONS EQP	0	9,353
U	OTHER SERVICES	0	845
U	REPAIR & REHABILITATION	0	13
U	SPARE PARTS, AIRCRAFT	0	587
U	SPARE PARTS, SHIP	0	41
U	SPARES, COMMUNICATIONS EQP	0	419
U	SPARES, VEHICLE & SUPPORT	0	6
U	SUPPLY OPERATIONS	0	108
U	SUPPORT EQP, MISCELLANEOUS	0	601
U	TECHNICAL ASSISTANCE	0	5,244
U	TRAINING	0	408
U	TRAINING AIDS/PUBLICATIONS	0	1,768
		9	20,328
	TOTAL ROMANIA		20,328

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 128

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **RWANDA**

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	1
U OTHER SERVICES	0	35
	0	37
TOTAL RWANDA		37

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 129

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### SACLANT

**CL CATEGORIES/DESCRIPTIONS** 

U TECHNICAL ASSISTANCE

U TRAINING

TOTAL SACLANT

FY	2010
QUANTITY	VALUE
0	3
0	9
0	12
	12

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 130

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SAUDI ARABIA

٥,				FY 2	010
CL	CATEGORIES/DESCRIPTIONS		QUAN		VALUE
Ü	ADMINISTRATIVE EXPENSES		WOAII		212
ŭ	ART PROJECTILE 5 IN & OVER			Ŏ	600
Ŭ	BOOKS, MAPS & PUBLICATIONS			Ö	16,030
ŭ	CARTRIDGE (UP THRU 25MM)			ŏ	4,656
ŭ	CARTRIDGE, 105MM TO 155MM			ŏ	539
ŭ	CARTRIDGE, 37MM TO 75MM			Ŏ	1,867
ŭ	CHARGE, ARTILLERY			Ö	613
Ŭ	CONSTRUCTION			Ö	92,143
Ŭ	ELECT COUNTERMEASURES EQP			0	42
Ü	GENERATOR, 30KW & LARGER			0	24,975
U	GUN, MACHINE			6	39
U	HELICOPTER, UH-60			9	129,458
U	HOWITZER, 155MM			18	1,031
U	LOGISTICS MGMT EXPENSES			0	54,795
U	MISCELL ANEOUS MATERIEL				138
U	MISSILE SA				§1:3
U	MISSILE 👸 ဂိယ္ထိ				803
U	MISSILE \$130C BISSILE WISSILE WISSILE WISSILE WISSILE WISSILE				(b)(3):10 USC \$130c
U	MISSILE				
U	MODS, ACFT, AGE & OTHER			0	47,557
U	MODS, MSL & TEST EQP/SVCS			0	2,786
U	NON-SPEC REQ (CEILING)			0	3
U	OTHER AMMUNITION & COMPS			0	11,365
U	OTHER COMMUNICATIONS EQP			0	20,794
U	OTHER SERVICES			Ü	293,099
U	OTHER SUPPLIES			110	6,523
Ü	OTHER WEAPONS & ORDNANCE			118	2,847
U	PETROLEUM, GASES & FUELS			Ü	15
Ü	PREFABRICATED BUILDING			Ü	720
U	RADIO, MOBILE/TRANSP EQP			Ŭ	
U	RADIO-RADAR EQP (AIRBORNE)			0	24,212 120,271
U	REPAIR & REHABILITATION SPARE PARTS, AIRCRAFT			0	348,177
Ü				0	11,048
U	SPARE PARTS, MISSILE			U	11,040
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10			
RS	SC 1200-DELIVERIES-FY(7)		PROCESSED	07-Jan-11	Page 131
				<del></del>	

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **SAUDI ARABIA**

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U SPARE PARTS, SHIP	0	14,152
U SPARES, COMMUNICATIONS EQP	0	8,305
U SPARES, VEHICLE & SUPPORT	0	4,426
U SPARES, WEAPON	0	60,388
U SUPPLY OPERATIONS	Ö	4,558
U SUPPORT EQP, MISCELLANEOUS	0	42,699
U TECH ASSISTANCE FIELD TEAM	0	93
U TECHNICAL ASSISTANCE	0	235,100
U TRAINING	0	66,580
U TRAINING AIDS/PUBLICATIONS	0	17,956
	151	1,679,537
TOTAL SAUDI ARABIA		1,679,537

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 132

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SAUDI ARABIA MOI

	——— FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	148
U OTHER SERVICES	0	1,080
U TECHNICAL ASSISTANCE	0	1,449
U TRAINING	0	1,370
	0	4,048
TOTAL SAUDI ARABIA MOI		4,048

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SENEGAL

•	DENEGRE		
		FY	2010 —
C	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	37
Ü	OTHER COMMUNICATIONS EQP	0	173
Ü	OTHER SERVICES	0	5
Ü	OTHER SUPPLIES	0	374
U	SPARE PARTS, SHIP	0	65
U	SPARES, COMMUNICATIONS EQP	0	21
U	SUPPLYOPERATIONS	0	89
Ū	TECHNICAL ASSISTANCE	0	73
Ü	TRAINING	0	189
Ü	TRAINING AIDS/PUBLICATIONS	0	139
		0	1,165
	TOTAL SENEGAL		1.165

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 134

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SHAPE

		FV	2010
c	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
Ū		0	22
ι		0	30
ι	J SUPPLY OPERATIONS	0	2
ι	J TRAINING	0	33
		0	88
	TOTAL SHAPE		88

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 135

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SIERRA LEONE

CL	CATEGORIES/DESCRIPTIONS
U	OTHER SERVICES
U	SUPPORT EQP, MISCELLANEOUS

**TOTAL SIERRA LEONE** 

FY	2010 ————
QUANTITY	VALUE
0	9
0	13
0	22
	22

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 136

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

# SINGAPORE

SINGATORE		EV	0040
		FY	2010
CL CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS		0	823
U CAR, ARMORED		1	2,886
U CARTRIDGE (UP THRU 25MM)		0	33
U CONSTRUCTION		0	1,375
U LOGISTICS MGMT EXPENSES		0	11.200
U MISSILE S S S C O O O O O O O O O O O O O O O O			S(b)
U MISSILE Ö@		1	င်မ
U MISSILE U MISSILE			USC §130c
U MISSILE &			80
U MISSILE,			
U MODS, ACFT, AGE & OTHER		0	1,445
U OTHER AMMUNITION & COMPS		0	19,315
U OTHER COMMUNICATIONS EQP		0	795
U OTHER SERVICES		0	89,920
U OTHER SUPPLIES		0	473
U OTHER WEAPONS & ORDNANCE		12	52,026
U PETROLEUM, GASES & FUELS		0	4,829
U RADIO-RADAR EQP (AIRBORNE)		0	4,655
U REPAIR & REHABILITATION		0	2,847
U ROCKET		0	1,123
U SPARE PARTS, AIRCRAFT		0	15,793
U SPARE PARTS, MISSILE		0	2,468
U SPARES, COMMUNICATIONS EQP		0	9
U SPARES, VEHICLE & SUPPORT		0	93
U SPARES, WEAPON		0	3,989
U SUPPLY OPERATIONS		0	2,269
U SUPPORT EQP, MISCELLANEOUS		0	3,665
U TECHNICAL ASSISTANCE		0	13,383
U TRAINING		0	62,500
U TRAINING AIDS/PUBLICATIONS		0	2,518
U VEHICLE, OTHER, COMMERCIAL		1	29
		62	309,324
TOTAL SINGAPORE			309,324
			,
IN THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
DCO 4000 DELIVERIES EV/7)	-	PROCESSED 07-Jan-11	Page 137
RSC 1200-DELIVERIES-FY(7)		FHOCESSED 0/-Jan-1	rage 137

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **SLOVAKIA**

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	141
U OTHER AMMUNITION & COMPS	0	48
U OTHER COMMUNICATIONS EQP	0	1,311
U OTHER SERVICES	0	7
U OTHER SUPPLIES	0	53
U SPARES, WEAPON	0	103
U SUPPLY OPERATIONS	0	308
U SUPPORT EQP, MISCELLANEOUS	0	1,393
U TECHNICAL ASSISTANCE	0	274
U TRAINING	0	208
U TRAINING AIDS/PUBLICATIONS	0	172
	0	4,019
TOTAL SLOVAKIA		4,019

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 138

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SLOVENIA

OBO VENIA	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U LOGISTICS MGMT EXPENSES	0	163
U OTHER COMMUNICATIONS EQP	0	2,472
U OTHER SERVICES	0	112
U SPARES, VEHICLE & SUPPORT	0	182
U SUPPLY OPERATIONS	0	19
U TECHNICAL ASSISTANCE	0	746
U TRAINING	0	714
U TRAINING AIDS/PUBLICATIONS	0	516
	0	4,924
TOTAL SLOVENIA		4,924

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 139

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

# **SOUTH AFRICA**

		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	15
U	LOGISTICS MGMT EXPENSES	0	37
U	OTHER SERVICES	0	10
U	SPARE PARTS, AIRCRAFT	0	1,047
U	TECHNICAL ASSISTANCE	0	96
U	TRAINING	0	221
		0	1,427
	TOTAL SOUTH AFRICA		1,427

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

'age 14

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## SPAIN

			2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	439
Ü	ELECT COUNTERMEASURES EQP	0	1,618
U	LOGISTICS MGMT EXPENSES	0	4,567
Ü	MISCELLANEOUS MATERIEL	. 0	1.732_
U	MISSILE OSIGO		(b) (3):1 (3):1 (3):1
U	MISSILE 80 3		80 3
U	MODS, ACFT, AGE & OTHER	0	947
U	MODS, MSL & TEST EQP/SVCS	0	61
U	NON-SPEC REQ (CEILING)	0	123
U	OTHER AMMUNITION & COMPS	0	3,796
U	OTHER COMMUNICATIONS EQP	0	10,800
U	OTHER MISSILE SYSTEM COMPS	0	21,348
U	OTHER SERVICES	0	3,795
U	OTHER SUPPLIES	0	397
U	OTHER WEAPONS & ORDNANCE	0	164
U	RADIO, TACTICAL	0	814
U	REPAIR & REHABILITATION	0	3,777
U	SPARE PARTS, AIRCRAFT	0	18,940
U	SPARE PARTS, MISSILE	0	249
U	SPARE PARTS, SHIP	0	11,489
U	SPARES, COMMUNICATIONS EQP	0	208
U	SPARES, VEHICLE & SUPPORT	0	643
U	SPARES, WEAPON	Ů.	2,359
U	SUPPLY OPERATIONS	0	129
Ü	SUPPORT EQP, MISCELLANEOUS	Ü	753
U	TECHNICAL ASSISTANCE	U	56,566
U	TRAINING	0	9,810
		0	156,438
•	TOTAL SPAIN		156,438

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 141

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

# **SRI LANKA**

		FY	2010
CI	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	159
U	OTHER AMMUNITION & COMPS	0	5
U	OTHER SERVICES	0	414
υ	OVERHAUL, SHIP	0	5,694
U	RIFLE	24	15
U	SPARE PARTS, SHIP	0	120
U	TECHNICAL ASSISTANCE	0	267
U	TRAINING	0	104
		24	6,777
	TOTAL SRI LANKA		6.777

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 142

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## ST KITTS AND NEVIS

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U SPARE PARTS, SHIP	0	22
U SUPPLY OPERATIONS	0	19
	0	42
TOTAL ST KITTS AND NEVIS		42

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 143

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## ST LUCIA

		FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	2
U	OTHER SERVICES	0	6
U	OTHER SUPPLIES	0	51
U	SPARE PARTS, SHIP	0	33
U	SUPPLY OPERATIONS	0	3
		0	95
•	TOTAL ST LUCIA		95

IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7) AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 144

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

# **SUDAN**

		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U NON-SPEC REQ (CEILING)	0	791
U TRACTORS, WHEELED	0	791
	0	1,582
TOTAL SUDAN		1,582

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 145

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **SWEDEN**

**TOTAL SWEDEN** 

CL	CATEGORIES/DESCRIPTION
U	BOOKS, MAPS & PUBLICATIONS
U	LOGISTICS MGMT EXPENSES
U	MISSILE O 1 W G G
U	MODS, ACFT, AGE & OTHER
U	OTHER COMMUNICATIONS EQP
U	OTHER SERVICES
U	SPARE PARTS, MISSILE
U	SPARES, COMMUNICATIONS EQP
U	SUPPORT EQP, MISCELLANEOUS
Ų	TECHNICAL ASSISTANCE
U	TRAINING
U	TRAINING AIDS/PUBLICATIONS

SPARES, COMMUNICATIONS EQP	
SUPPORT EQP, MISCELLANEOUS	
TECHNICAL ASSISTANCE	
TRAINING	

	— FY	2010
QUANT	ITY	VALUE
	0	10
,	-0-	92
		° 38′ ° 53′ (3) (b)
	-0	709
	0	294
	0	214
	0	13
	0	2
	0	568
	0	104
	0	1,091
	0	6
	0	3,109
		3,109

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 146

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **SWITZERLAND**

OWIZEREARD	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	438
U ELECT COUNTERMEASURES EQP	ő	930
U LOGISTICS MGMT EXPENSES	ő	2,304
U MISCELLANEOUS MATERIEL	Ô	13
U MODS, ACFT, AGE & OTHER	o n	7,924
U OTHER AMMUNITION & COMPS	Ö	3,629
U OTHER COMMUNICATIONS EQP	Ö	1,127
U OTHER SERVICES	0	21,284
U RADIO-RADAR EQP (AIRBORNE)	0	1,028
U REPAIR & REHABILITATION	0	680
U SPARE PARTS, AIRCRAFT	Ö	9,740
U SPARE PARTS, MISSILE	Ö	11
U SUPPLY OPERATIONS	0	127
U SUPPORT EQP. MISCELLANEOUS	0	2,172
U TECH ASSISTANCE FIELD TEAM	Ö	14
U TECHNICAL ASSISTANCE	0	28,496
U TRAINING	0	832
U TRAINING AIDS/PUBLICATIONS	0	347
	0	81,097
TOTAL SWITZERLAND		81,097

IN THOUSANDS OF DOLLARS

RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 147

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

TAIWAN

		FY	2010 ———	
CL CATEGORIES/DESCRIPTIONS		QUANTITY	VA	LUE .
				(b)(3):10 USC §130c
				<u> </u>
				:-
				Ç
				ဂိ
				\dot{\dot{\dot{\dot{\dot{\dot{\dot{
				30
				· ·
IN THOUSANDS OF DOLLARS	AS OF 30-Sep-10			
RSC 1200-DELIVERIES-FY(7)	PRO	CESSED 07-Jan-1	1 Page	148

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

	TAIWAN		
,	CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
			(b)(3):10
			) USC
			USC §130c
	TOTAL TAIWAN		C 2 4 3 6 6

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 149

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **TAJIKISTAN**

		FY	2010
CL	. CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	LOGISTICS MGMT EXPENSES	0	3
U	TECHNICAL ASSISTANCE	0	35
U	TRAINING	0	66
		0	103
	TOTAL TAJIKISTAN		103

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 150

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **THAILAND**

CL CATEGORIES/DESCRIPTIONS	
U BOOKS, MAPS & PUBLICATIONS	
U CARTRIDGE (UP THRU 25MM)	
U ELECT COUNTERMEASURES EQP	
U LOGISTICS MGMT EXPENSES	
U MISCELLANEOUS MATERIEL	
U MISSILE O CO C	
U MODS, ACFT, AGE & OTHER	
U NON-SPEC REQ (CEILING)	
U OTHER AMMUNITION & COMPS	
U OTHER COMMUNICATIONS EQP	
U OTHER SERVICES	
U REPAIR & REHABILITATION	
U RIFLE	
U SPARE PARTS, AIRCRAFT	
U SPARE PARTS, MISSILE	
U SPARE PARTS, SHIP	
U SPARES, COMMUNICATIONS EQP	
U SPARES, VEHICLE & SUPPORT	
U SPARES, WEAPON	
U SUPPLY OPERATIONS	
U SUPPORT EQP, MISCELLANEOUS	
U TECHNICAL ASSISTANCE	
U TELE/TELE TERM & TRANS EQP	
U TOOL KITS & SETS	
U TRAINING	
TOTAL THAILAND	
TOTAL THAILAND	

	FY	2010 ————
QUANT		VALUE
	0	1,604
	0	17
	0	21
	0	1,204
-	Ω.	40
l l		0 8ã0 0 0 C O 7 @B
li li	7	2,366
	0	11
	0	571
	0	966
	0	4,294
	0	5,073
	1	20
	0	19,530
	0	88
	0	139
	0	235
	0	867
	0	911
	0	256
	0	1,116
	0	1,439
	0	4
	0	5
	0	239
	1	41,020
		41,020

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 151

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **TONGA**

	2010
QUANTITY	VALUE
121	165
0	14
0	248
121	428
	428
	QUANTITY 121 0 0

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 152

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## TRINIDAD + TOBAGO

CL	CATEGORIES/DESCRIPTIONS
U	OTHER SERVICES
U	TRAINING

**TOTAL TRINIDAD + TOBAGO** 

FY	2010
QUANTITY	VALUE
0	11
0	13
0	23
	23

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **TUNISIA**

•		FY	2010
CL	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
Ū	BOOKS, MAPS & PUBLICATIONS	0	35
Ū	CARTRÍDGE (UP THRU 25MM)	Ö	21
U	CARTRIDGE, 37MM TO 75MM	Ö	799
U	LOGISTICS MGMT EXPENSES	0	396
U	MODS, ACFT, AGE & OTHER	Ö	123
U	NON-SPEC REQ (CEILING)	0	21
U	OTHER AMMUNITION & COMPS	0	133
U	OTHER SERVICES	0	652
U	OTHER SUPPLIES	0	1,859
U	OTHER WEAPONS & ORDNANCE	0	21
U	PETROLEUM, GASES & FUELS	0	41
U	REPAIR & REHABILITATION	0	951
U	SPARE PARTS, AIRCRAFT	0	2,389
U	SPARE PARTS, MISSILE	0	79
U	SPARE PARTS, SHIP	0	8
U	SPARES, COMMUNICATIONS EQP	0	164
U	SPARES, VEHICLE & SUPPORT	0	2,259
U	SPARES, WEAPON	0	292
U	SUPPLY OPERATIONS	0	70
U	SUPPORT EQP, MISCELLANEOUS	0	979
U	TECHNICAL ASSISTANCE	0	555
U	TELE/TELE TERM & TRANS EQP	0	1
U	TRAINING AIDS/PUBLICATIONS	0	14
		0	11,861
	TOTAL TUNISIA		11,861

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 154

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

-----FY 2010 -----

# **TURKEY**

			2010
CL	CATEGORIES/DESCRIPTIONS	QUANTIT	Y VALUE
	BOOKS, MAPS & PUBLICATIONS		0 3,980
	ELECT COUNTERMEASURES EQP		0 8
	LOGISTICS MGMT EXPENSES		0 10,152
-	MISCELLANEOUS MATERIEL		0 7
	MISSILE. 420		(b)(3):10 §130c
	MISSILE 30		13(3)
-	MISSILE (5)(3):10		83
	MISSILE		0
_	MISSILE,		usc
-	MISSILE		O
_	MODS, ACFT, AGE & OTHER	l-agen	0 2,183
-	MODS, MSL & TEST EQP/SVCS		0 1,373
	OTHER AMMUNITION & COMPS		0 6,293
-	OTHER COMMUNICATIONS EQP		0 3,161
-	OTHER MISSILE SYSTEM COMPS		0 8,000
_	OTHER SERVICES		0 21,617
	OTHER SUPPLIES		0 23
-	OVERHAUL, SHIP		0 31
	PREFABRICATED BUILDING		0 1,772
ŭ	RADIO-RADAR EQP (AIRBORNE)		0 605
-	REPAIR & REHABILITATION		0 4,033
-	SPARE PARTS, AIRCRAFT		0 116,499
	SPARE PARTS, MISSILE		0 4,455
	SPARE PARTS, SHIP		0 38,871
Ŭ	SPARES, COMMUNICATIONS EQP		0 567
	SPARES, VEHICLE & SUPPORT		0 1,332
	SPARES, WEAPON		0 3,017
	SUPPLY OPERATIONS		0 1,651
Ü	SUPPORT EQP. MISCELLANEOUS		0 1,554
	TECHNICAL ASSISTANCE		0 12,604
U	TELE/TELE TERM & TRANS EQP		0 1
U	TRAINING		0 2,054
U	TRAINING AIDS/PUBLICATIONS		0 4
			16 253,425
IN 1	THOUSANDS OF DOLLARS	AS OF 30-Sep-10	
RS	C 1200-DELIVERIES-FY(7)	PROCESSED 07	-Jan-11 Page 155

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

**TURKEY** 

CL CATEGORIES/DESCRIPTIONS
TOTAL TURKEY

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 156

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### TURKMENISTAN

CL CATEGORIES/DESCRIPTIONS
U LOGISTICS MGMT EXPENSES

**TOTAL TURKMENISTAN** 

FY	2010
QUANTITY	VALUE
0	27
0	27
	27

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 157

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **UGANDA**

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOOKS, MAPS & PUBLICATIONS	0	1
U CARBINE	179	242
U CARTRIDGE (UP THRU 25MM)	0	36
U LOGISTICS MGMT EXPENSES	0	38
U OTHER SUPPLIES	0	443
U SPARES, VEHICLE & SUPPORT	0	6
U SPARES, WEAPON	0	200
U SUPPLY OPERATIONS	0	95
U SUPPORT EQP. MISCELLANEOUS	0	297
U TECHNICAL ASSISTANCE	0	12
U TRAINING	0	11
	179	1,381
TOTAL UGANDA		1,381

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 158

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### UKRAINE

	FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U BOAT/CRAFT, MISCELLANEOUS	3	603
U LOGISTICS MOMT EXPENSES	0	<b>76</b> 5
U OTHER COMMUNICATIONS EQP	0	6,372
U OTHER SERVICES	0	2,193
U SPARE PARTS, SHIP	0	47
U SPARES, VEHICLE & SUPPORT	0	103
U SUPPLY OPERATIONS	0	249
U SUPPORT EQP, MISCELLANEOUS	0	338
U TECHNICAL ASSISTANCE	0	3,669
U TRAINING	0	2,474
U TRAINING AIDS/PUBLICATIONS	0	3,774
	3	20,588
TOTAL UKRAINE		20,588

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

### **UNITED ARAB EMIRATES**

ONLIED ANAD EMINATES			FY 2010	
CL CATEGORIES/DESCRIPT U BOOKS, MAPS & PUBLICATION U CARTRUCTION U GUN, ANTI-AIRCRAFT U LOGISTICS MGMT EXPENSES U MISSILE	us	QUAN		VALUE 184 534 23 19 18.973
U MISSILE	(b)(3):10 USC §130c			(b)(3):10 USC §130c
U MODS, ACFT, AGE & OTHER U MODS, MSL & TEST EQP/SVCS U NON-SPEC REQ (CEILING) U OTHER AMMUNITION & COMPO U OTHER COMMUNICATIONS EGU U OTHER SERVICES U OTHER SUPPLIES U OTHER WEAPONS & ORDNAN U PETROLEUM, GASES & FUELS U RADIO, TRANSMITTING EQP U REPAIR & REHABILITATION U ROCKET U SPARE PARTS, AIRCRAFT U SPARE PARTS, MISSILE U SPARES, COMMUNICATIONS EGU U SPARES, VEHICLE & SUPPOR	S P CE QP		0 0 0 0 0 0 0 20 0 0 0 0	1,175 39,192 293 72,151 4,397 87,740 305 81,020 3,157 3,909 1,699 1,722 54,356 8,302 575 282 7,264
U SUPPLY OPERATIONS U SUPPORT EQP, MISCELLANEO U TECHNICAL ASSISTANCE IN THOUSANDS OF DOLLARS RSC 1200-DELIVERIES-FY(7)		S OF 30-Sep-10 PROCESSED	0 0 0 0	1,563 3,386 72,877
			J. 34	

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **UNITED ARAB EMIRATES**

	———— FY	2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U TOOL KITS & SETS	0	100
U TRAILERS (ALL TYPES)	0	18
U TRAINING	0	28,533
U TRAINING AIDS/PUBLICATIONS	0	1,722
U TRUCK, 5T (ALL TYPES)	23	9,346
•	128	601,789
TOTAL LINITED APAR EMIDATES		601 780

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **UNITED KINGDOM**

U	MITED KINGDOM		FY	2010
CI	. CATEGORIES/DESCRIPTIONS		QUANTITY	VALUE
ŭ	ART PROJECTILE 5 IN & OVER		0	1,100
ŭ	BOOKS, MAPS & PUBLICATIONS		Ö	454
ŭ	CAR, ARMORED		91	47,385
ŭ	CARTRIDGE (UP THRU 25MM)		0	3,337
ŭ	ELECT COUNTERMEASURES EQP		0	10
Ŭ	GRENADE		0	20
Ū	LOGISTICS MGMT EXPENSES		0	5,406
Ū	MISCELLANEOUS COMBAT VEH			539
U	MISSILE ^{© ⊂ ○ ≃} @ 🖯			° 38° 0 5.13° 6
U	MODS, ACFT, AGE & OTHER		-0	6,064
U	MODS, MSL & TEST EQP/SVCS		0	14
U	OTHER AMMUNITION & COMPS		0	147
U	OTHER COMMUNICATIONS EQP		0	17,060
U	OTHER SERVICES		0	101,242
U	OTHER SUPPLIES		0	4
U	PETROLEUM, GASES & FUELS		0	439
U	RADAR, MORTAR TRACKING EQP		0	5,038
U	REPAIR & REHABILITATION		0	2,988
U	ROCKET		0	46
U	SPARE PARTS, AIRCRAFT		0	13,389
U	SPARE PARTS, MISSILE		0	1,153
U	SPARE PARTS, SHIP		0	389
U	SPARES, COMMUNICATIONS EQP		0	1,863
U	SPARES, VEHICLE & SUPPORT		0	10,360
U	SPARES, WEAPON		0	2,218
U	SUPPLY OPERATIONS		0	86
U	SUPPORT EQP, MISCELLANEOUS		0	4,590
U	TECHNICAL ASSISTANCE		0	30,064
U	TRAINING		0	8,459
U	TRAINING AIDS/PUBLICATIONS		0	126
			97	263,993
•	TOTAL UNITED KINGDOM			263,993
IN	THOUSANDS OF DOLLARS	AS OF 30-Sep-10		
R	SC 1200-DELIVERIES-FY(7)	•	PROCESSED 07-Jan-1	1 Page 162

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## URUGUAY

		FY	2010
CL	L CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	BOOKS, MAPS & PUBLICATIONS	0	44
U	LOGISTICS MGMT EXPENSES	0	13
U	OTHER AMMUNITION & COMPS	0	51
U	OTHER SERVICES	0	10
U	OTHER SUPPLIES	0	51
U	SPARE PARTS, AIRCRAFT	0	15
U	SUPPLY OPERATIONS	0	11
U	TRAINING AIDS/PUBLICATIONS	0	336
		0	531
	TOTAL URUGUAY		531

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 163

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## **UZBEKISTAN**

CL CATEGORIES/DESCRIPTIONS
U TECHNICAL ASSISTANCE

**TOTAL UZBEKISTAN** 

FY	2010
QUANTITY	VALUE
0	12
0	12
	12

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 164

# DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

VENEZUELA		
		2010
CL CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
		(b)(3):10
		3):1
		0 (
		USC
		&
		§130c
TOTAL VENEZUELA		୯ = ୦ ଘ ଚ
TOTAL VEHILLOCIA		3 SC 3):1

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 165

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

## YEMEN

•		FY	2010
CI	_ CATEGORIES/DESCRIPTIONS	QUANTITY	VALUE
U	AMMUNITION, RIOT CTRL GUN	0	4
Ü	BOOKS, MAPS & PUBLICATIONS	Ŏ	10
U	BUS	2	315
Ü	CARBINE	86	111
Ų	CARTRIDGE, 37MM TO 75MM	0	234
U	CONSTRUCTION	0	65
U	GRENADE	0	32
U	LOGISTICS MGMT EXPENSES	0	36
U	NON-SPEC REQ (CEILING)	0	12
U	OTHER AMMUNITION & COMPS	0	9
U	PISTOL	393	144
U	RIFLE	143	192
U	SPARE PARTS, AIRCRAFT	0	412
U	SPARES, WEAPON	0	2
U	STOCKPILE STORAGE & MAINT	0	26
U	SUPPLY OPERATIONS	0	90
U	SUPPORT EQP, MISCELLANEOUS	0	32
U	TECHNICAL ASSISTANCE	0	93
U	TRAINING	0	577
U	VEHICLE, OTHER, COMMERCIAL	4	175
		62B	2,571
	TOTAL YEMEN		2,571

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 166

## DSCA SECURITY ASSISTANCE SALES DETAILED DELIVERIES FOR FISCAL YEAR 2010

YEMEN

CL CATEGORIES/DESCRIPTIONS
TOTAL WORLDWIDE

QUANTITY 2010 VALUE

IN THOUSANDS OF DOLLARS
RSC 1200-DELIVERIES-FY(7)

AS OF 30-Sep-10

PROCESSED 07-Jan-11

Page 167