Unclassified REPRO	OGRAMN	IING ACT	TION - IN	TERNAL	REPROG	RAMM	ING	Page 1 of 6
Subject: Army Ukraine Re	eplacement	t Transfer I	Fund Tranc	che Return			DoD Serial N	umber:
Appropriation Title: Variou	ıs Appropr	iations				_	FY 23-2	1 IR
							Includes Tr Yes	
Component Serial Number:			(A	mounts in Tho	usands of Dolla	rs)		
		se Reflecting		Previously by Sec Def	Reprogramming Action		Revised	Program
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
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Parts I and II of this reprogramming action transfer funds from various appropriations back to the Operation and Maintenance, Defense-Wide account pursuant to authority in section 2301 of title III of division N of Public Law 117-103, the Ukraine Supplemental Appropriations Act, 2022. Parts III and IV of this reprogramming action transfer funds from various appropriations back to the Operation and Maintenance, Defense-Wide account pursuant to authority in title II of Public Law 117-128, the Additional Ukraine Supplemental Appropriations Act, 2022, under the heading "Operation and Maintenance, Defense-Wide." Each of these actions are determined to be necessary in the national interest, and none of these actions change the purpose for which the funds were originally appropriated.

PART I of this reprogramming action transfers \$4.404 million from Missile Procurement, Army, 22/24, appropriation and Procurement of Ammunition, Army, 22/24, appropriation to Operation and Maintenance, Defense-Wide, 22/23. This reprogramming action transfers funds back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation from amounts originally transferred to Missile Procurement, Army, 22/24, and Procurement of Ammunition, Army, 22/24, as part of the April 25, 2022, internal reprogramming action FY 22-19 IR (Tranche #2). The current reprogramming action is pursuant to authority in section 2301 of title III of division N of Public Law 117-103, the Ukraine Supplemental Appropriations Act, 2022. A determination has been made that all or part of the funds transferred to the Missile Procurement, Army, 22/24, and Procurement of Ammunition, Army, 22/24, appropriations are not necessary for the purposes provided in section 2301.

PART II of this reprogramming action transfers \$29.616 million from various Army Procurement appropriations to Operation and Maintenance, Defense-Wide, 22/23. This reprogramming action transfers funds back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation from amounts originally transferred to various Army Procurement appropriations as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3). The current reprogramming action is pursuant to authority in section 2301 of title III of division N of Public Law 117-103, the Ukraine Supplemental Appropriations Act, 2022. A determination has been made that all or part of the funds transferred to the various Army Procurement appropriations are not necessary for the purposes provided in section 2301.

PART III of this reprogramming action transfers \$5.821 million from the Procurement of Ammunition, Army, 22/24, appropriation to Operation and Maintenance, Defense-Wide, 22/23. This reprogramming action transfers funds back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation from amounts originally transferred to Procurement of Ammunition, Army, 22/24, as part of the July 13, 2022, internal reprogramming action FY 22-30 IR (Tranche #5). The current reprogramming action is pursuant to authority in title II of Public Law 117-128, the Additional Ukraine Supplemental Appropriations Act, 2022, under the heading "Operation and Maintenance, Defense-Wide." A determination has been made that all or

Approved (Signature and Date)

DD 1415-3

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3/3/23

Subject: Army Ukraine Re Appropriation Title: Variou							DoD Serial 1 FY 23-2		
							Includes Tr Yes		
Component Serial Number:			(A	mounts in Tho	usands of Dolla	rs)			
	Program Bas Congressio		Program Approved	Previously by Sec Def	Reprogram	ming Action	Revised	Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
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action transfers funds bac	k to the Or	peration an		e, Defense ance Defe			nnronriation	0	
amounts originally transfe internal reprogramming a authority in title II of Pub under the heading "Opera part of the funds transferr	erred to Pro ction FY 2 lic Law 11 ution and M red to the P	ocurement 2-39 IR (T 7-128, the faintenance rocurement	d Mainten of Ammur Tranche #7) Additiona e, Defense t of Ammu n heading.	ance, Defenition, Arm Market, The curr Ukraine S Wide." A unition, Ar	nse-Wide, y, 22/24, a ent reprog Supplement determina	22/23, a as part of ramming tal Appr ation has appropr	the August action is pu opriations A been made t iation are no	from 12, 2022 irsuant to ct, 2022, that all or	
amounts originally transfe internal reprogramming a authority in title II of Pub under the heading "Opera part of the funds transferr	erred to Pro ction FY 2 lic Law 11 ution and M red to the P	ocurement 2-39 IR (T 7-128, the faintenance rocurement	d Mainten of Ammur Tranche #7) Additiona e, Defense t of Ammu	ance, Defe nition, Arm). The curr I Ukraine S Wide." A unition, Ar	nse-Wide, ny, 22/24, a ent reprog Supplemen determina my, 22/24	22/23, a as part of ramming tal Appr ation has appropr	the August action is pu opriations A been made t iation are no	from 12, 2022 irsuant to ct, 2022, that all or	
amounts originally transfe internal reprogramming a authority in title II of Pub under the heading "Opera part of the funds transferr necessary for the purpose	erred to Pro ction FY 2 lic Law 11 ttion and M ed to the P s provided	2-39 IR (T 7-128, the faintenance rocuremen under such	d Mainten of Ammur Tranche #7) Additiona e, Defense t of Ammu n heading. PART	ance, Defe nition, Arm). The curr I Ukraine S Wide." A unition, Ar	nse-Wide, ny, 22/24, a ent reprog Supplemen determina my, 22/24	22/23, a as part of ramming tal Appr ation has appropr	the August caction is pu opriations A been made t iation are no NTED	from 12, 2022 irsuant to ct, 2022, that all or	
action transfers funds bac amounts originally transfe internal reprogramming a authority in title II of Pub under the heading "Opera part of the funds transferr necessary for the purpose <u>FY 2022 REPROGRAM</u> <u>DEFENSE-WIDE INCE</u>	erred to Pro ction FY 2 lic Law 11 ttion and M ed to the P s provided	2-39 IR (T 7-128, the faintenance rocuremen under such	d Mainten of Ammur Tranche #7) Additiona e, Defense t of Ammu n heading. PART	ance, Defe nition, Arm). The curr I Ukraine S Wide." A unition, Ar	nse-Wide, ny, 22/24, a ent reprog Supplemen determina my, 22/24	22/23, a as part of ramming tal Appr tion has appropr	the August action is pu opriations A been made t iation are no <u>NTED</u>	from 12, 2022 irsuant to ct, 2022, that all or	
amounts originally transfe internal reprogramming a authority in title II of Pub under the heading "Opera part of the funds transferr necessary for the purpose	erred to Pro ction FY 2 lic Law 11 ttion and M ed to the P s provided <u>IMING IN</u> <u>REASE:</u> <u>ance, Defe</u> <u>ninistration</u> unsfer Fund	2-39 IR (T 7-128, the faintenance rocurement under such VCREASE	d Mainten of Ammur Tranche #7) Additiona e, Defense t of Ammu heading. <u>PART</u>	ance, Defe nition, Arm). The curn I Ukraine S Wide." A unition, Ar	nse-Wide, ny, 22/24, a ent reprog Supplemen determina my, 22/24	22/23, a as part of ramming tal Appr tion has appropr PLEME	the August opriations A been made t iation are no <u>NTED</u>	from 12, 2022 irsuant to ct, 2022, that all or	

(Tranche #2) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation. This is a congressional special interest item. This is an emergency budget requirement.

FY 2022 REPROGRAMMING DECREASES:		<u>-4,404</u>	
ARMY DECREASES:		-4,404	
Missile Procurement, Army, 22/24 Budget Activity 02: Other Missiles		-2,304	
Lethal Miniature Aerial Missile System (LMAMS)			
61,408	94,118	-2,304	91,814

UNCLASSIFIED

Includes Transfer? Yes Component Serial Number: (Amount of Thousands of Dollars) Program Base Reflecting Program Previously Reprogramming Action Revised Program Line teem Quantity Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Colspan="2">Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Proceedity Olige Colspan="2">Amount Quantity Amount Colspan= 2" Pre	Unclassified REPRO Subject: Army Ukraine Re Appropriation Title: Variou	eplacement	Transfer I			REPROG		DoD Serial N FY 23-2	
Program Base Reflecting Program Previously Reprogramming Action Revised Program Line Item Quantity Amount Quantity Amo									
Congressional Action Approved by Sec Def Quantity Amount Quantity Amo	Component Serial Number:			(A	mounts in Tho	usands of Dolla	rs)		
and b c d e f g h i Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the Switchblade 300s being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Procurement of Ammunition. Army, 22/24 -2,100 Budget Activity 01: Ammunition CTG, 7.62MM, All Types 101,926 132,839 -2,099 101,926 132,839 -2,099 costs for the 7.62MM cartridges being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40; Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40; Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding.				Approved					Program
Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contrat costs for the Switchblade 300s being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Procurement of Ammunition, Army, 22/24 -2,100 Budget Activity 01: Ammunition -2,099 CTG, 7.62MM, All Types 101,926 101,926 132,839 -2,099 Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contrat costs for the 7.62MM cartridges being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40,736 Explanation: Funds are available from the Tranche #2 internal reprograming action due to actual contrat costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40,740 Explanation: Funds are available from the Tranche #2 internal reprograming action due to actual contrat costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. PART II FY 2022 REPROGRAMMING INCREASE: +29,616		-							Amount
Budget Activity 01: Ammunition CTG, 7.62MM, All Types 101,926 132,839 -2,099 130,7 Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the 7.62MM cartridges being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40,736 Explanation: Funds are available from the Tranche #2 internal reprograming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Explanation: Funds are available from the Tranche #2 internal reprograming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. FY 2022 REPROGRAMMING INCREASE: +29,616 Defeense-Wide, 22/23 +29,616 Defeense-Wide Activity 04: Administration and Servicewide Activities +29,616 Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34, Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation 4,000	costs for the Switchblade	300s being	g less than	the estima	-	· ·			
101,926 132,839 -2,099 130,7 Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the 7.62MM cartridges being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40,736 Explanation: Funds are available from the Tranche #2 internal reprogramming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. PART II FY 2022 REPROGRAMMING INCREASE: +29,616 DEFENSE-WIDE INCREASE: +29,616 Degration and Maintenance, Defense-Wide, 22/23 +29,616 Budget Activity 04: Administration and Servicewide Activities 4,404 +29,616 Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34,4 Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation 4,404 +29,616 34,4	Budget Activity 01: Amr	nunition	ny, 22/24				-2,10	<u>00</u>	
costs for the 7.62MM cartridges being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. Demolition Munitions, All Types 23,468 40,736 -1 40,' Explanation: Funds are available from the Tranche #2 internal reprograming action due to actual contract costs for the demolition munitions being less than the estimated replacement cost. This is a congressional special interest item. This is emergency budget funding. PART II FY 2022 REPROGRAMMING INCREASE: +29,616 DEFENSE-WIDE INCREASE: +29,616 Operation and Maintenance, Defense-Wide, 22/23 H20,616 Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34, Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation			101,926		132,839		-2,09	99	130,740
special interest item. This is emergency budget funding. PART II FY 2022 REPROGRAMMING INCREASE: +29,616 DEFENSE-WIDE INCREASE: +29,616 Operation and Maintenance, Defense-Wide, 22/23 +29,616 Budget Activity 04: Administration and Servicewide Activities Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34, Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation	Explanation: Funds are a	vailable fro	om the Tra		ternal repr	ograming a	action du	ie to actual co	
DEFENSE-WIDE INCREASE: +29,616 Operation and Maintenance, Defense-Wide, 22/23 +29,616 Budget Activity 04: Administration and Servicewide Activities +29,616 Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34,00 Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation 10			•	et funding.		lacement c	ost. Tin	s is a congre	ssionar
Operation and Maintenance, Defense-Wide, 22/23+29,616Budget Activity 04: Administration and Servicewide Activities+29,616Ukraine Replacement Transfer Fund3,500,0004,4043,500,0004,404+29,616Station: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR(Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation	FY 2022 REPROGRAM	IMING IN	CREASE				+29,62	<u>16</u>	
Budget Activity 04: Administration and Servicewide Activities Ukraine Replacement Transfer Fund 3,500,000 4,404 +29,616 34,00 Explanation: Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation	DEFENSE-WIDE INC	REASE:					+29,62	<u>16</u>	
3,500,0004,404+29,61634,0Explanation:Funds provided as part of the May 17, 2022, internal reprogramming action FY 22-23 IR (Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation34,00	Budget Activity 04: Adm	inistration	and Servi		tivities		+29,63	<u>16</u>	
(Tranche #3) are transferred back to the Operation and Maintenance, Defense-Wide, 22/23, appropriation	exame replacement 11				4,404		+29,61	16	34,020
	(Tranche #3) are transferr	ed back to	the Operation	tion and M	laintenance	e, Defense-	Wide, 2	2/23, appropr	

Unclassified REPRO)GRAMN	IING ACT	ΓΙΟΝ - IN	TERNAL	REPROG	RAMM	IING	Page 4 of 6
Subject: Army Ukraine Re	eplacement	t Transfer I	Fund Tran	che Return			DoD Serial I	
Appropriation Title: Variou	is Appropr	riations					FY 23-2	
							Includes Tr Yes	
Component Serial Number:				mounts in Tho	usands of Dolla		102	š
		se Reflecting	Program	Previously	Reprogram		n Revised	Program
Line Item	Congressio Quantity	onal Action Amount	Approved Quantity	by Sec Def Amount	Quantity	Amount	t Quantity	Amount
a	b	c	d	e	f	g	h	i
FY 2022 REPROGRAM	1MING D	ECREAS	E <u>S:</u>	1	1	-29,6	16	
ARMY DECREASES:			-			-29,6		
Missile Procurement, A						-24,18	<u>80</u>	
Budget Activity 02: Othe Javelin (AAWS-M) Syste								
Javenin (AA w S-W) Syste		128,812		1,332,010		-24,13	80	1,307,830
Explanation: Funds are a				-	-	-		
costs for the Javelin missi interest item. This is eme	•			d replacem	ent cost. I	his is a	congressiona	al special
	rgency ou	uget fullun	ig.					
Procurement of Ammur		<u>my, 22/24</u>				<u>-6</u>	<u>41</u>	
Budget Activity 01: Amr								
Demolition Munitions, A	ll Types	23,468		40,735		-64	41	40,094
		25,400		40,755		-04	+1	40,094
Explanation: Funds are a	vailable fr	om the Tra	inche #3 in	ternal repr	ogramminį	g action	due to actual	contract
costs for the demolition m				imated rep	lacement c	ost. Thi	s is a congre	ssional
special interest item. This	s is emerge	ency budge	et funding.					
Other Procurement, Art	mv. 22/24					-4,79	95	
Budget Activity 03: Othe			t				<u></u>	
CBRN Defense								
		55,632		60,427		-4,79	95	55,632
Explanation: Funds are a	vailable fr	om the Tra	inche #3 in	ternal renr	oorammin	a action	due to replac	ement
items being available from								
Radiation, and Nuclear pe								
emergency budget fundin	g.							

opropriation Title: Various omponent Serial Number: Line Item							T I I T	
Line Item	Program Base						Includes Tr Yes	
	Program Base		(A	mounts in Tho	usands of Dolla	rs)		
	Congression	e Reflecting nal Action		Previously by Sec Def	Reprogram	ming Action	Revised	Program
a	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
	b	c	d	e	f	g	h	i
			PART	III				
Y 2022 REPROGRAM	MING IN	CREASE	<u>:</u>			+5,821		
EFENSE-WIDE INCR	EASE:					<u>+5,821</u>		
peration and Maintena	nce. Defer	nse-Wide.	22/23			+5,821		
udget Activity 04: Adm				tivities				
kraine Replacement Tran								
	ý	9,050,000		2,005,049		+5,821		2,010,87
xplanation: Funds provid Franche #5) are transferre his is a congressional spe	ed back to t	the Operat	tion and M	laintenance	e, Defense-	Wide, 22/2		
Y 2022 REPROGRAM	MING DE	CREASE	<u>:</u>			-5,821		
RMY DECREASE:						<u>-5,821</u>		
rocurement of Ammun		<u>iy, 22/24</u>				<u>-5,821</u>		
udget Activity 01: Amm houlder Launched Munit		vpes						
		17,384		38,431		-5,821		32,61
xplanation: Funds are avosts for the shoulder laun ongressional special inter	ched muni	tions bein	g less than	the estimation	ated replace	-		contract

	-	t Transfer I	Fund Tran	che Return			I	DoD Serial N	
Appropriation Title: Vario	us Appropi	riations					1	FY 23-2 Includes Tra	
								Yes	
Component Serial Number:				mounts in Tho	usands of Dolla	rs)			
		se Reflecting		Previously by Sec Def	Reprogram	ming Acti	ion	Revised	Program
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amou	int	Quantity	Amount
2	b	C	d	e	f	g		h	i
			PART	IV					
FY 2022 REPROGRAM	AMING IP	CREASE				+8.	500		
			-						
DEFENSE-WIDE INC	REASE:					+8,	<u>500</u>		
Operation and Mainten	ance. Defe	nse-Wide.	22/23			+8,	500		
Budget Activity 04: Adr	ninistratior	and Servi		tivities			_		
Ukraine Replacement Tra	ansfer Fund	1 9,050,000		2,010,870		1 0	500		2,019,370
		7,030,000		2,010,070		10,	500		2,019,370
Explanation: Funds prov	-		U		1 U				
(Tranche #7) are transfer		-						23, appropr	riation.
This is a congressional sp	bectal inter	est nem. 1	nis is an e	mergency	buaget req	ureme	nt.		
FY 2022 REPROGRAM	IMING D	<u>ECREASI</u>	<u>.</u>				<u>500</u>		
	<u>4MING D</u>	ECREASI	<u></u>			<u>-8,</u>	<u>500</u> 500		
ARMY DECREASE:			<u></u>			<u>-8,</u>	<u>500</u>		
ARMY DECREASE: Procurement of Ammu	nition, Art		}.			<u>-8,</u>			
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am	nition, Art		2:			<u>-8,</u>	<u>500</u>		
ARMY DECREASE: Procurement of Ammu	nition, Art		2:	143,226		<u>-8,</u> -8,	<u>500</u>		134,726
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types	nition, Ari munition	ny, 22/24 29,716	_,			<u>-8,</u> <u>-8,</u> -8,	<u>500</u> 500 500		
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a	nition, Arr munition	ny, 22/24 29,716 om the Tra	nche #7 in	ternal repr	ogramminį	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th	nche #7 in an the esti	ternal repr	ogramminį	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a costs for the .50 caliber c	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th	nche #7 in an the esti	ternal repr	ogramminį	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a costs for the .50 caliber c	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th ency budge	nche #7 in an the esti t funding.	ternal repr	ogramming acement co	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a costs for the .50 caliber c	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th ency budge	nche #7 in an the esti t funding.	ternal repr mated repl	ogramming acement co	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a costs for the .50 caliber c	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th ency budge	nche #7 in an the esti t funding.	ternal repr mated repl	ogramming acement co	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
ARMY DECREASE: Procurement of Ammu Budget Activity 01: Am CTG, .50 Cal, All Types Explanation: Funds are a costs for the .50 caliber c	nition, Arr munition wailable fr artridges b	ny, 22/24 29,716 om the Tra eing less th ency budge	nche #7 in an the esti t funding.	ternal repr mated repl	ogramming acement co	<u>-8,</u> <u>-8,</u> <u>-8,</u> <u>-8,</u>	<u>500</u> 500 500 500		contract
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