

JUN 2 9 2017

The Honorable John McCain Chairman Committee on Armed Services United States Senate Washington, DC 20510

Dear Mr. Chairman:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the President of the Senate, Speaker of the House, and the other congressional defense committees.

Sincerely,

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated

cc: The Honorable Jack Reed Ranking Member



JUN 2 9 2017

The Honorable Thad Cochran Chairman Committee on Appropriations United States Senate Washington, DC 20510

Dear Mr. Chairman:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the President of the Senate, Speaker of the House, and the other congressional defense committees.

Sincerely,

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated

cc: The Honorable Patrick J. Leahy Vice Chairman



JUN 2 9 2017

The Honorable Rodney P. Frelinghuysen Chairman Committee on Appropriations U.S. House of Representatives Washington, DC 20515

Dear Mr. Chairman:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the President of the Senate, Speaker of the House, and the other congressional defense committees.

Sincerely,

AMat

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated

cc: The Honorable Nita M. Lowey Ranking Member



JUN 2 9 2017

The Honorable William M. "Mac" Thornberry Chairman Committee on Armed Services U.S. House of Representatives Washington, DC 20515

Dear Mr. Chairman:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the President of the Senate, Speaker of the House, and the other congressional defense committees.

Sincerely,

AMAG

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated

cc: The Honorable Adam Smith Ranking Member



JUN 2 9 2017

The Honorable Paul D. Ryan Speaker of the House U.S. House of Representatives Washington, DC 20515

Dear Mr. Speaker:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the President of the Senate and the congressional defense committees.

Sincerely,

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated



JUN 2 9 2017

The Honorable Michael R. Pence President of the Senate United States Senate Washington, DC 20510

Dear Mr. President:

Title 41, United States Code (U.S.C.), section 8305 and section 8028(b) of the Consolidated Appropriations Act, 2016, Public Law 114-113, require the Department of Defense (DoD) to submit a report on the amount of DoD purchases from foreign entities in that fiscal year. Also, pursuant to pages 724-725 of the Joint Explanatory Statement, to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016, Public Law 114-92, the Secretary of Defense is requested to submit a report listing specific procurements by DoD, in that same fiscal year, of articles, materials, or supplies valued greater than \$5 million, using the exception under section 8302(a)(2)(A) of title 41, U.S.C., relating to articles, materials, and supplies for use outside the United States.

The Department is submitting a combined report to fulfill these three reporting requirements. Of the \$298 billion in total obligations in FY 2016, \$10.65 billion was expended on purchases from foreign entities. The total dollar value of items for which the Buy American Act was waived, awarded using authorized exceptions, or not applicable under the Buy American Act, was \$5 billion. An identical letter has been sent to the Speaker of the House and the congressional defense committees.

Sincerely,

James A. MacStravic Performing the Duties of the Under Secretary of Defense for Acquisition, Technology, and Logistics

Enclosure: As stated

REPORT TO CONGRESS ON DEPARTMENT OF DEFENSE FISCAL YEAR 2016 PURCHASES FROM FOREIGN ENTITIES



Office of the Under Secretary of Defense for Acquisition, Technology, and Logistics

June 2017

The estimated cost of report or study for the Department of Defense is approximately \$9,600 for the 2016 Fiscal Year. This includes \$9,600 in DoD labor. Cost estimate generated on June 7, 2017 RefID: 0-2550746

Background

Section 8305 of title 41 United States Code (USC) and Section 8028(b) of the Consolidated Appropriations Act, 2016, require the Department of Defense (DoD) to submit to Congress a report on the amount of DoD purchases from foreign entities in that fiscal year. The Secretary is also required to identify the dollar value of items for which the Buy American Act (BAA) was waived pursuant to any reciprocal defense procurement Memorandum of Understanding (MOU), between the United States and a foreign country pursuant to which the Secretary of Defense has prospectively waived the BAA for certain products in that country, the Trade Agreement Act (TAA) of 1979 (title 19, U.S.C., section 2501 et seq.), or any international agreement to which the United States is a party. The Joint Explanatory Statement to accompany the National Defense Authorization Act for Fiscal Year (FY) 2016 (Public Law 114-92), pages 727-728, also requests that the Secretary of Defense submit a report listing specific procurements by DoD in FY 2016 of articles, materials, or supplies valued greater than \$5.0 million, using the exception under section 8302(a)(2)(A) of title 41, United States Code, relating to articles. materials, and supplies for use outside the United States. The conferees note the report may be submitted as part of the reporting requirement in section 8305 of title 41. The Department is submitting a combined report to fulfill these three reporting requirements.

Discussion

The information contained in this report is based on FY 2016 contract data from the Federal Procurement Data System – Next Generation (FPDS-NG). The FPDS-NG data addresses contracting procedures, competition, financing, statutory requirements, socioeconomic programs, and other information relating to DoD contracting activity with prime contractors. The data was then certified by the Military Departments and Defense Agencies.

All procurements from foreign entities

DoD procurement actions recorded and certified in FPDS-NG during FY 2016 totaled approximately \$298 billion. Of that amount, approximately \$10.7 billion or 3.6 percent of total DoD obligations were expended on purchases from foreign entities. Table 1 highlights the twelve (12) countries with the highest amount of contract obligations. These countries accounted for approximately 81 percent of the total DoD foreign obligations during FY 2016. A detailed breakout of obligated dollars by country in the alphabetic order is contained in Table 2.

TABLE 1: Top twelve countries with the highest contract obligations under contract withDoD during FY 2016

ENTITY OF ORIGIN	ACTIONS	OBLIGATED AMOUNT	% OF TOTAL OBLIGATION
UNITED ARAB EMIRATES	45,412	\$1,480,020,959	13.89%
GERMANY	28,640	\$1,452,838,475	13.64%
JAPAN	16,373	\$1,257,015,411	11.80%
SOUTH KOREA	23,333	\$1,065,382,376	10.00%
SAUDI ARABIA	989	\$694,798,360	6.52%
CANADA	7,001	\$608,752,686	5.71%
BAHRAIN	3,941	\$474,137,246	4.45%
UNITED KINGDOM	7,977	\$417,676,019	3.92%
AFGHANISTAN	2,082	\$342,311,414	3.21%
SPAIN	1,510	\$333,043,494	3.13%
KUWAIT	2,573	\$286,094,121	2.69%
ITALY	5,662	\$216,953,177	2.04%

TABLE 2: All DoD procurement actions with foreign entities during FY 2016

ENTITY OF ORIGIN	ACTIONS	OBLIGATED AMOUNT	% OF TOTAL
TOTAL	L: 182,748	\$10,651,905,977	100.00%
AFGHANISTAN	2,082	\$342,311,414	3.21%
ALBANIA	6	\$479,215	0.00%
ANTIGUA AND BARBUDA	7	(\$170,628)	0.00%
ARGENTINA	7	\$61,972	0.00%
ARMENIA	12	\$2,031,568	0.02%
ARUBA	142	\$15,249,226	0.14%
AUSTRALIA	238	\$28,170,329	0.26%
AUSTRIA	7	\$166,714	0.00%
AZERBAIJAN	4	\$530,999	0.00%
BAHAMAS,THE	4	\$194,998	0.00%
BAHRAIN	3,941	\$474,137,246	4.45%
BANGLADESH	105	\$3,448,056	0.03%
BARBADOS	38	\$5,189,431	0.05%
BELGIUM	2,188	\$93,241,564	0.88%
BELIZE	14	\$127,702	0.00%
BENIN	1	(\$1,064)	0.00%
BERMUDA	23	\$55,190,007	0.52%
BHUTAN	1	\$10,000	0.00%
BOLIVIA	2	\$47,500	0.00%
BOSNIA AND HERZEGOVINA	42	\$10,364,235	0.10%
BOTSWANA	2	(\$3,175)	0.00%
BRAZIL	14	\$165,810	0.00%
BRITISH VIRGIN ISLANDS	16	\$274,902	0.00%
BRUNEI	3	\$5,331	0.00%
BULGARIA	36	\$4,537,431	0.04%

BURKINA FASO	21	\$1,128,679	0.019
BURUNDI	1	(\$21,300)	0.009
CAMBODIA	113	\$7,470,304	0.079
CAMEROON	98	\$2,176,588	0.029
CANADA	7,001	\$608,752,686	5.719
CHAD	27	\$366,138	0.009
CHILE	11	\$213,622	0.00
CHINA	14	\$903,030	0.019
COLOMBIA	658	\$14,053,200	0.139
CONGO	1	\$0	0.00
COSTA RICA	2	\$283,692	0.00
COTE DIVOIRE	5	\$44,900	0.00
CROATIA	66	\$28,573,714	0.27
CURACAO	1	\$102,034	0.00
CYPRUS	2	\$222,487	0.00
CZECH REPUBLIC	4	\$451,026	0.00
DENMARK	7,136	\$143,019,355	1.34
DJIBOUTI	472	\$50,151,096	0.47
DOMINICAN REPUBLIC	144	\$3,199,774	0.03
EAST TIMOR	3	\$109,150	0.00
ECUADOR	15	\$3,129,536	0.03
EGYPT	56	\$1,844,056	0.02
EL SALVADOR	46	\$746,699	0.019
ESTONIA	32	\$6,133,237	0.069
ETHIOPIA	25	(\$105,715)	0.00
FIJI	11	\$277,831	0.00
FINLAND	3	\$339,586	0.00
FRANCE	1,923	\$137,512,551	1.29
GABON	30	\$1,259,268	0.019
GAMBIA	3	(\$3,620)	0.00
GEORGIA	59	\$1,179,989	0.01
GERMANY	28,640	\$1,452,838,475	13.649
GHANA	48	\$1,338,595	0.019
GIBRALTAR	15	\$6,439,363	0.069
GREECE	293	\$139,574,425	1.319
GREENLAND	5	\$840,581	0.019
GRENADA	24	\$498,829	0.009
GUATEMALA	276	\$5,950,001	
GUINEA	5	\$331,551	0.069
GUINEA-BISSAU	2		0.009
GUYANA	4	(\$3,320)	0.009
HAITI	2	\$15,439	0.009
HONDURAS	436	(\$12,480)	0.009
HONG KONG		\$22,772,606	0.219
HUNGARY		\$140,637,001	1.329
ICELAND	22	\$967,680	0.019
INDIA	4	\$2,318,539	0.029
	i 481 I	\$1,527,487	0.019

IRAQ	569	\$97,262,807	0.9
IRELAND	8	\$1,249,463	0.0
ISRAEL	275	\$47,651,950	0.4
ITALY	5,662	\$216,953,177	2.0
JAMAICA	20	\$436,308	0.0
JAPAN	16,373	\$1,257,015,411	11.8
JORDAN	427	\$125,371,845	1.
KAZAKHSTAN	9	\$24,202,263	0.:
KENYA	75	\$2,575,171	0.0
KOSOVO	29	\$13,261,610	0.
KUWAIT	2,573	\$286,094,121	2.
KYRGYZSTAN	4	(\$16,535)	0.0
LAOS	39	\$13,858,057	0.
LATVIA	27	\$4,773,285	0.0
LIBERIA	8	\$228,182	0.0
LITHUANIA	30	\$5,428,901	0.0
LUXEMBOURG	44	\$26,176,515	0.2
MACEDONIA	9	\$511,024	0.0
MADAGASCAR	4	\$159,914	0.0
MALAWI	3	\$253,503	0.0
MALAYSIA	92	\$3,844,585	0.0
MALI		\$105,819	0.0
MALTA	3,190	\$128,660,162	1.2
MARSHALL ISLANDS	5	\$1,521,753	0.0
MAURITANIA	49	\$899,922	0.0
MAURITIUS	3	\$20,420	0.0
MICRONESIA	7	\$257,115	0.0
MOLDOVA	4	\$335,439	0.0
MONGOLIA	39	\$2,263,887	0.0
MONTENEGRO		\$0	0.0
MOROCCO	6	\$320,655	0.0
NEPAL	33	\$4,822,913	0.0
NETHERLANDS	371	\$25,967,401	0.2
NETHERLANDS ANTILLES	8	\$47,666	
NEW ZEALAND	30	\$1,825,093	0.0
NICARAGUA	2	\$724,764	0.0
NIGER	158	\$6,333,081	0.0
NIGERIA	10	\$331,398	0.0
NORWAY	195	\$99,284,123	
OMAN	50	\$5,550,944	0.0
PAKISTAN	25	\$1,412,275	0.0
PALAU	23	\$27,683	0.0
PANAMA	63	\$1,263,025	0.0
PAPUA NEW GUINEA	19	\$1,132,854	0.0
PARAGUAY		\$0	0.0
PERU	145	\$4,786,641	0.0
PHILIPPINES	3,098	\$21,476,195	0.0
POLAND	93	\$1,685,919	0.2

PORTUGAL	145	\$5,857,355	0.05%
QATAR	373	\$43,543,174	0.41%
ROMANIA	412	\$5,094,481	0.05%
RUSSIA	6	\$450,862	0.00%
RWANDA	2	\$449,303	0.00%
SAMOA		\$79,567	0.00%
SAUDI ARABIA	989	\$694,798,360	6.52%
SENEGAL	37	\$3,123,358	0.03%
SERBIA	122	\$1,971,778	0.02%
SERBIA AND MONTENEGRO		\$169,091	0.00%
SIERRA LEONE	1	\$0	0.00%
SINGAPORE	2,284	\$87,197,145	0.82%
SLOVAKIA	5	\$6,872	0.00%
SLOVENIA	5	\$489,406	0.00%
SOLOMON ISLANDS	7	\$494,897	0.00%
SOMALIA	7	\$66,178	0.00%
SOUTH AFRICA	3	\$245,940	0.00%
SOUTH KOREA	23,333	\$1,065,382,376	10.00%
SPAIN	1,510	\$333,043,494	3.13%
SRI LANKA	21	\$1,619,780	0.02%
SWAZILAND	1	\$409,960	0.00%
SWEDEN	41	\$11,323,785	0.11%
SWITZERLAND	3,154	\$40,511,262	0.38%
TAIWAN	4	\$53,616	0.00%
TANZANIA	30	\$1,128,091	0.01%
THAILAND	1,716	\$25,396,694	0.24%
TOGO	7	\$51,967	0.00%
TRINIDAD AND TOBAGO	8	\$287,300	0.00%
TUNISIA	16	\$184,029	0.00%
TURKEY	2,429	\$100,472,754	0.94%
UGANDA	54	\$2,263,927	0.02%
UKRAINE	31	\$25,216,362	0.24%
UNITED ARAB EMIRATES	45,412	\$1,480,020,959	13.89%
UNITED KINGDOM	7,977	\$417,676,019	3.92%
UNITED STATES	1,239	\$13,335,909	0.13%
URUGUAY	7	\$3,389,088	0.03%
VANUATU	1	\$525	0.00%
VIETNAM	107	\$19,210,828	0.18%
YEMEN	i	(\$20,000)	0.00%
ZAMBIA	2	\$734,068	0.01%

The \$10.7 billion of obligations cover services, petroleum, construction, subsistence, defense equipment, and other miscellaneous items. Chart 1 provides a breakout of procurement categories from the foreign entities. Petroleum, services, construction, and subsistence account for approximately 77 percent of the total purchases from foreign entities. Defense equipment constitutes approximately 15 percent of the purchases from foreign entities. The remaining 8 percent of the purchases cover a variety of categories.

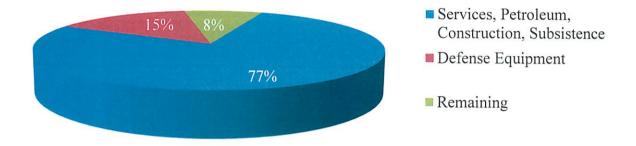


CHART 1: Percentage of DoD Procurement Category from the Foreign Entities

Table 3 provides a breakout of the \$10.7 billion by purchase category and the percentage of the total obligation.

DOD PURCHASE CATEGORY	ACTIONS	DOLLARS	% OF TOTAL
TOTAL:	182,748	10,651,905,977	100.00%
SERVICES	47,339	\$2,990,690,387	28.08%
PETROLEUM	33,007	\$2,240,023,257	21.03%
CONSTRUCTION	8,371	\$2,219,504,515	20.84%
ALL OTHERS NOT IDENTIFIABLE TO ANY OTHER	21,596	\$786,709,069	7.39%
SUBSISTENCE	57,710	\$742,602,729	6.97%
OTHER AIRCRAFT EQUIPMENT	1,065	\$316,979,521	2.98%
SHIPS	6,494	\$295,460,961	2.77%
ELECTRONICS AND COMMUNICATION EQUIPMENT	888	\$244,822,624	2.30%
AIRFRAMES AND SPARES	2,199	\$243,306,165	2.28%
COMBAT VEHICLES	757	\$132,782,083	1.25%
AMMUNITION	174	\$103,122,220	0.97%
WEAPONS	485	\$100,044,895	0.94%
AIRCRAFT ENGINES AND SPARES	637	\$63,024,594	0.59%
MISSILE AND SPACE SYSTEMS	80	\$59,647,816	0.56%
NON-COMBAT VEHICLES	358	\$43,761,629	0.41%
MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT	702	\$21,969,863	0.21%
OTHER FUELS AND LUBRICANTS	345	\$14,623,073	0.14%
MATERIALS HANDLING EQUIPMENT	121	\$11,658,657	0.11%
BUILDING SUPPLIES	165	\$7,154,549	0.07%
CONSTRUCTION EQUIPMENT	152	\$5,516,852	0.05%
TEXTILES, CLOTHING AND EQUIPAGE	44	\$5,013,795	0.05%
PRODUCTION EQUIPMENT	18	\$3,209,810	0.03%
SEPARATELY PROCURED CONTAINERS AND HANDLING	7	\$306,422	0.00%
TRANSPORTATION EQUIPMENT (RAILWAY)	17	\$137,967	0.00%
PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	6	\$37,836	0.00%
MISCELLANEOUS	11	(\$205,311)	0.00%

TABLE 3: DoD foreign purchases by category and the total obligation during FY 2016

Dollar value of manufactured articles for which the restrictions of the BAA were not applied pursuant to MOUs, the TAA, or other international agreements

The restrictions of the BAA were not applied to 70,334 DoD purchases totaling approximately \$5 billion due to inapplicability, waivers, and authorized exceptions. The breakout of these purchases is as follows:

- About 65 percent of purchases or 44,503 actions totaling approximately \$3.3 billion represent those contract actions for which the restrictions of the BAA *are not applicable* because they are for items manufactured and used outside the United States.
- The total authorized *waivers* pursuant to MOUs, the TAA or other international agreements represented 20,126 purchases totaling approximately \$1.3 billion.
- The total authorized *exceptions* to the BAA represented 5,705 purchases for approximately \$459 million. These exceptions provided in the law include: (1) manufactured outside the United States Resale; (2) manufactured outside the United States Commercial Information Technology; (3) manufactured outside the United States Public Interest Determinations; (4) manufactured outside the United States Determination made based on Domestic Non-Availability; and (5) manufactured outside the United States Unreasonable Cost of Domestic End Product.

Chart 2 provides a breakout of the approximately \$5 billion of manufactured articles for which the restrictions of the BAA were not applied due to waivers, authorized exceptions, and inapplicability.

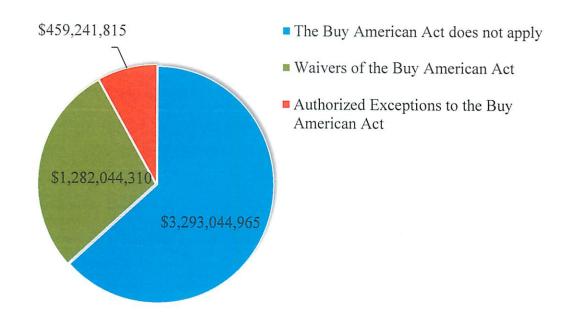


CHART 2: Obligations for which the restrictions of the Buy America Act were not applied in FY 2016

Table 4 provides a detailed breakout of the actions and dollars by category and an explanation of the authority for each of the categories.

TABLE 4: Number of purchases and dollar value of manufactured articles for which the restrictions of the BAA were not applied in FY 2016

Authority	Actions	Dollars	% of Total
The Buy American Act does not apply			
Use outside the U.S.	44,503	\$3,293,044,965	65.41%
Waivers of the Buy American Act			
Qualifying Countries	17,988	\$1,136,923,370	22.58%
WTO GPA and Free Trade Agreements	2,138	\$145,120,940	2.88%
	20,126	\$1,282,044,310	25.47%
Authorized Exceptions to the Buy American Act			
Domestic Non-availability Determinations	2.561	\$294,923,657	5.86%
Commercial IT	897	\$141,437,560	2.81%
Resale	261	\$13,739,714	0.27%
Unreasonable Cost	1,952	\$8,570,417	0.17%
Public Interest Exception	34	\$570,467	0.01%
	5,705	\$459,241,815	9.12%
Total:	70,334	\$5,034,331,090	100.00%

Items over 5 million manufactured outside the U.S. for which the Buy American Act were not applied.

Table 5 provides a breakout of the \$2.4 billion by purchase category and the percentage of the total obligation.

TABLE 5: Program descriptions and dollar value of items over 5 million manufacturedoutside the U.S. for which the BAA were not applied in FY 2016

DOD PURCHASE CATEGORY	ACTIONS	DOLLARS	% OF TOTAL
TOTAL:	205	\$2,403,010,314	100.00%
PETROLEUM	154	1,776,772,486	73.94%
AMMUNITION	11	193,303,691	8.04%
WEAPONS	11	126,380,061	5.26%
ELECTRONICS AND COMMUNICATION EQUIPMENT	7	65,859,398	2.74%
ALL OTHERS	7	57,826,649	2.41%
NON-COMBAT VEHICLES	3	52,914,944	2.20%
MISSILE AND SPACE SYSTEMS	2	33,741,055	1.40%
OTHER AIRCRAFT EQUIPMENT	3	31,415,740	1.31%
COMBAT VEHICLES	2	21,467,599	0.89%
OTHER FUELS AND LUBRICANTS	1	11,686,000	0.49%
SHIPS	1	8,823,635	0.37%
CONSTRUCTION	1	8,739,800	0.36%
AIRFRAMES AND SPARES	1	7,084,967	0.29%
AIRCRAFT ENGINES AND SPARES	1	6,994,289	0.29%

Table 6 provides a detailed breakout of the specific actions and dollars by command, contract number, category, and country.

TABLE 6: All items over 5 million manufactured outside the U.S. for which the
restrictions of the BAA were not applied in FY 2016

COMMAND	CONTRACT	DO	DOD PURCHGASE CATEGORY	DOLLARS	
TOTAL:					
DEPT OF THE ARMY	W52P1J16D0059	0004	AMMUNITION	\$37,560,493	
DEPT OF THE ARMY	W56KJD15D0010	0003	PETROLEUM	\$35,367,653	
DEPT OF THE ARMY	W52P1J16D0059	0002	AMMUNITION	\$29,892,922	
DEPT OF THE ARMY	W56KJD15D0011	0003	PETROLEUM	\$29,829,660	
DEPT OF THE NAVY	N0002416C5401		MISSILE AND SPACE SYSTEMS	\$28,106,269	
DEPT OF THE ARMY	W52P1J16D0058	0003	AMMUNITION	\$26,960,285	
DEPT OF THE ARMY	W56HZV14D0134	0031	NON-COMBAT VEHICLES	\$25,935,000	
DEPT OF THE ARMY	W56KJD15D0012	0002	PETROLEUM	\$21,528,350	
DEPT OF THE ARMY	W15QKN16D0006	0004	WEAPONS	\$20,748,555	
DEFENSE LOGISTICS AGENCY	SPE60016D0455	0005	PETROLEUM	\$20,047,600	
DEPT OF THE AIR FORCE	FA854016C0017		ELECTRONICS AND COMMUNICATION	\$20,025,287	
DEPT OF THE ARMY	W56KJD15D0010	0001	PETROLEUM	\$19,700,551	

DEFENSE LOGISTICS AGENCY	SPE60016D0457	0018	PETROLEUM	\$18,926,498
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0026	PETROLEUM	\$18,844,901
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0022	PETROLEUM	\$18,789,110
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0021	PETROLEUM	\$18,600,007
DEFENSE LOGISTICS AGENCY	SPE60015D0484	0008	PETROLEUM	\$18,524,999
DEFENSE LOGISTICS AGENCY	SP060015D0455	0005	PETROLEUM	\$18,155,411
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0006	0008	WEAPONS	\$18,060,000
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0020	PETROLEUM	\$17,989,304
DEFENSE LOGISTICS AGENCY	SP060015D0450	0026	PETROLEUM	\$17,851,406
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0032	PETROLEUM	\$17,735,115
DEPT OF THE ARMY	W52P1J12D0084	0014	AMMUNITION	\$17,372,493
DEPT OF THE ARMY	W15QKN16C0103		WEAPONS	\$17,352,000
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0031	PETROLEUM	\$17,316,613
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0009	PETROLEUM	\$17,188,910
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0019	PETROLEUM	\$17,170,906
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0027	PETROLEUM	\$17,090,312
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0028	PETROLEUM	\$17,090,312
DEPT OF THE AIR FORCE	FA520907G0010	1609	OTHER	\$16,993,511
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0009	PETROLEUM	\$16,685,206
DEFENSE LOGISTICS AGENCY	SPE60016D0451	0014	PETROLEUM	\$16,449,218
DEFENSE LOGISTICS AGENCY	SPE60016D0451	0015	PETROLEUM	\$16,449,218
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0002	PETROLEUM	\$16,331,630
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0017	PETROLEUM	\$16,302,915
DEPT OF THE ARMY	W52P1J16D0058	0004	AMMUNITION	\$15,958,858
DEPT OF THE ARMY	W56HZV10C0077		COMBAT VEHICLES	\$15,954,441
DEFENSE LOGISTICS AGENCY	SP060015D0453	0005	PETROLEUM	\$15,616,100
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0013	PETROLEUM	\$15,558,598
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0019	PETROLEUM	\$15,532,186
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0018	PETROLEUM	\$15,473,563
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0011	PETROLEUM	\$15,189,310
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0010	PETROLEUM	\$15,176,961
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0014	PETROLEUM	\$15,047,125
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0020	PETROLEUM	\$14,884,277
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0023	PETROLEUM	\$14,726,955
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0025	PETROLEUM	\$14,443,196
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0022	PETROLEUM	\$14,332,064
DEFENSE LOGISTICS AGENCY	SPE60016D0453	0007	PETROLEUM	\$14,309,151
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0008	PETROLEUM	\$14,127,483
DEFENSE LOGISTICS AGENCY	SPE60015D0502	0001	PETROLEUM	\$14,114,988
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0029	PETROLEUM	\$14,087,504
DEPT OF THE ARMY	W52P1J16D0059	0003	AMMUNITION	\$14,069,642
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0030	PETROLEUM	\$13,701,603
DEFENSE LOGISTICS AGENCY	SPE60016D0455	0002	PETROLEUM	\$13,646,136
DEPT OF THE AIR FORCE	FA821316D0002	0001	OTHER AIRCRAFT EQUIPMENT	\$13,631,329
DEFENSE LOGISTICS AGENCY	SPE60016D0455	0006	PETROLEUM	\$13,598,004
DEPT OF THE ARMY	W15QKN16C0017	<u> </u>	AMMUNITION	\$13,595,550

DEPT OF THE ARMY	W56HZV14D0134	0028	NON-COMBAT VEHICLES	\$13,489,972
DEPT OF THE ARMY	W56HZV14D0134	0033	NON-COMBAT VEHICLES	\$13,489,972
DEFENSE LOGISTICS AGENCY	SPE60015D0482	0009	PETROLEUM	\$13,247,514
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0007	PETROLEUM	\$13,206,010
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0004	PETROLEUM	\$13,073,503
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0008	PETROLEUM	\$13,058,707
DEFENSE LOGISTICS AGENCY	SPE60016D0455	0004	PETROLEUM	\$13,034,005
DEFENSE LOGISTICS AGENCY	SPE60016D0453	0004	PETROLEUM	\$13,021,343
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0005	PETROLEUM	\$12,898,830
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0011	0001	WEAPONS	\$12,845,900
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0015	PETROLEUM	\$12,773,812
DEFENSE LOGISTICS AGENCY	SPE60015D0483	0002	PETROLEUM	\$12,719,842
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0007	PETROLEUM	\$12,638,308
DEFENSE LOGISTICS AGENCY	SPE60015D0483	0001	PETROLEUM	\$12,637,940
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0007	0001	WEAPONS	\$12,417,459
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0004	PETROLEUM	\$12,417,390
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0008	PETROLEUM	\$12,374,712
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0021	PETROLEUM	\$12,319,077
DEFENSE LOGISTICS AGENCY	SPE60016D0451	0010	PETROLEUM	\$12,205,731
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0012	PETROLEUM	\$12,137,882
DEPT OF THE ARMY	W900KK16C0015	<u> </u>	OTHER AIRCRAFT EQUIPMENT	\$12,087,181
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0010	PETROLEUM	\$12,039,500
DEFENSE LOGISTICS AGENCY	SPE60016D0456	0005	PETROLEUM	\$12,037,300
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0006	PETROLEUM	\$11,828,165
DEFENSE LOGISTICS AGENCY	SP060012D1009	0024	PETROLEUM	\$11,769,552
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0040	PETROLEUM	\$11,700,552
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0023	PETROLEUM	\$11,718,057
DEPT OF THE AIR FORCE	FA520914D0002	1609	OTHER FUELS AND LUBRICANTS	\$11,686,000
DEFENSE LOGISTICS AGENCY	SP060012D1009	0025	PETROLEUM	\$11,659,728
DEFENSE LOGISTICS AGENCY	SP060012D1009	0026	PETROLEUM	\$11,659,728
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0042	PETROLEUM	\$11,375,000
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0039	PETROLEUM	\$11,291,800
DEFENSE LOGISTICS AGENCY	SP060013D0485	0020	PETROLEUM	\$11,279,689
DEPT OF THE NAVY	N0016416DJQ01	0001	ELECTRONICS AND COMMUNICATION	\$11,205,894
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0043	PETROLEUM	\$11,094,200
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0046	PETROLEUM	\$11,094,200
DEFENSE LOGISTICS AGENCY	SPE60016D0453	0008	PETROLEUM	\$11,089,675
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0014	PETROLEUM	\$11,022,008
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0041	PETROLEUM	\$10,899,852
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0001	PETROLEUM	\$10,856,213
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0015	PETROLEUM	\$10,822,731
DEFENSE LOGISTICS AGENCY	SPE60016D0451	0007	PETROLEUM	\$10,765,655
DEPT OF THE ARMY	W15QKN16D0006	0002	WEAPONS	\$10,763,159
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0024	PETROLEUM	\$10,760,885
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0011	PETROLEUM	\$10,748,628
DEFENSE LOGISTICS AGENCY	SPE60015D0502	0002	PETROLEUM	\$10,611,567

DEFENSE LOGISTICS AGENCY	SPE60016D0457	0012	PETROLEUM	\$10,609,514
DEFENSE LOGISTICS AGENCY	SPE60016D0456	0010	PETROLEUM	\$10,594,004
DEFENSE LOGISTICS AGENCY	SP060013D0482	0032	PETROLEUM	\$10,570,035
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0005	PETROLEUM	\$10,532,508
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0004	0010	WEAPONS	\$10,518,682
DEPT OF THE ARMY	W15QKN16C0017		AMMUNITION	\$10,310,002
DEPT OF THE AIR FORCE	FA821316D0002	0002	AMMUNITION	\$10,455,602
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0007	PETROLEUM	\$10,400,475
DEFENSE LOGISTICS AGENCY	SPE60015D0458	0005	PETROLEUM	\$10,284,526
DEFENSE LOGISTICS AGENCY	SP060013D0482	0023	PETROLEUM	\$10,155,109
DEFENSE LOGISTICS AGENCY	SP060013D0485	0018	PETROLEUM	\$10,152,191
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0044	PETROLEUM	\$10,119,200
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0045	PETROLEUM	\$10,119,200
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0016	PETROLEUM	\$10,058,562
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0011	PETROLEUM	\$10,004,800
DEFENSE LOGISTICS AGENCY	SPE60015D0502	0003	PETROLEUM	\$9,999,639
DEFENSE LOGISTICS AGENCY	SP060013D0482	0030	PETROLEUM	\$9,915,429
DEFENSE LOGISTICS AGENCY	SP060013D0485	0019	PETROLEUM	\$9,844,976
DEFENSE LOGISTICS AGENCY	SP060013D0482	0029	PETROLEUM	\$9,714,346
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0014	PETROLEUM	\$9,688,302
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0025	PETROLEUM	\$9,685,071
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0034	PETROLEUM	\$9,675,786
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0035	PETROLEUM	\$9,675,786
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0009	PETROLEUM	\$9,644,006
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0003	PETROLEUM	\$9,512,805
DEFENSE LOGISTICS AGENCY	SP060013D0482	0033	PETROLEUM	\$9,411,687
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0002	PETROLEUM	\$9,410,406
DEFENSE LOGISTICS AGENCY	SPE60015D0482	0007	PETROLEUM	\$9,395,914
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0031	PETROLEUM	\$9,333,416
DEFENSE LOGISTICS AGENCY	SP060013D0485	0021	PETROLEUM	\$9,302,207
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0003	PETROLEUM	\$9,164,328
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0013	PETROLEUM	\$9,103,412
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0026	PETROLEUM	\$8,886,443
DEFENSE LOGISTICS AGENCY	SPE60015D0483	0003	PETROLEUM	\$8,883,929
DEPT OF THE NAVY	N0003911D0025	0019	ELECTRONICS AND COMMUNICATION	\$8,831,050
DEPT OF THE ARMY	W911S014C0004	†	SHIPS	\$8,823,635
DEPT OF THE AIR FORCE	FA821316D0002	0003	AMMUNITION	\$8,823,129
DEPT OF THE AIR FORCE	FA252315C0004		CONSTRUCTION	\$8,739,800
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0029	PETROLEUM	\$8,704,885
DEFENSE LOGISTICS AGENCY	SPE60015D0458	0006	PETROLEUM	\$8,656,316
DEPT OF THE ARMY	W15QKN16C0095		OTHER	\$8,498,507
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0006	PETROLEUM	\$8,426,006
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0003	PETROLEUM	\$8,401,803
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0028	PETROLEUM	\$8,368,126
DEFENSE LOGISTICS AGENCY	SP060013D0482	0027	PETROLEUM	\$8,367,976
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0006	PETROLEUM	\$8,283,895

DEFENSE LOGISTICS AGENCY	SP060013D0482	0026	PETROLEUM	\$8,235,741
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0005	PETROLEUM	\$8,167,175
DEPT OF THE ARMY	W52P1J12D0083	0012	AMMUNITION	\$8,133,765
DEPT OF THE ARMY	W56SGK16C0024		OTHER	\$8,129,962
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0027	PETROLEUM	\$8,105,400
DEFENSE LOGISTICS AGENCY	SP060013D0485	0023	PETROLEUM	\$8,037,596
DEPT OF THE ARMY	W56SGK16C0014		ELECTRONICS AND COMMUNICATION	\$7,826,979
DEFENSE LOGISTICS AGENCY	SPE60016D9501	0004	PETROLEUM	\$7,799,888
DEFENSE LOGISTICS AGENCY	SP060013D9514	0443	PETROLEUM	\$7,795,839
DEFENSE LOGISTICS AGENCY	SPE60015D0457	0005	PETROLEUM	\$7,768,681
DEFENSE LOGISTICS AGENCY	SP060013D9514	0485	PETROLEUM	\$7,766,433
DEFENSE LOGISTICS AGENCY	SP060013D9514	0526	PETROLEUM	\$7,677,868
DEFENSE LOGISTICS AGENCY	SPE60015D0482	0008	PETROLEUM	\$7,558,806
DEFENSE LOGISTICS AGENCY	SPE60016D0457	0014	PETROLEUM	\$7,539,140
DEFENSE LOGISTICS AGENCY	SPE60016D0453	0011	PETROLEUM	\$7,526,998
DEFENSE LOGISTICS AGENCY	SP060013D0482	0031	PETROLEUM	\$7,409,163
DEFENSE LOGISTICS AGENCY	SP060015D0451	0031	PETROLEUM	\$7,340,972
DEFENSE LOGISTICS AGENCY	SPE60015D0503	0004	PETROLEUM	\$7,338,812
DEFENSE LOGISTICS AGENCY	SP060013D9514	0569	PETROLEUM	\$7,240,386
DEFENSE LOGISTICS AGENCY	SP060013D0485	0022	PETROLEUM	\$7,162,422
DEPT OF THE ARMY	W58RGZ16C0032		AIRFRAMES AND SPARES	\$7,084,967
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0009	0001	WEAPONS	\$7,004,474
DEPT OF THE NAVY	N0001916C0061		AIRCRAFT ENGINES AND SPARES	\$6,994,289
DEFENSE LOGISTICS AGENCY	SPE60016D0452	0001	PETROLEUM	\$6,891,799
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0047	PETROLEUM	\$6,721,600
DEPT OF THE NAVY	N0003911D0025	0005	ELECTRONICS AND COMMUNICATION	\$6,570,808
DEPT OF THE ARMY	W56KGZ15D8010	8001	OTHER	\$6,389,100
DEPT OF THE NAVY	N0003911D0025	0036	ELECTRONICS AND COMMUNICATION	\$6,264,640
DEPT OF THE AIR FORCE	FA520907G0008	1609	OTHER	\$6,203,277
DEFENSE LOGISTICS AGENCY	SP060013D9514	0526	PETROLEUM	\$6,142,294
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0038	PETROLEUM	\$6,138,158
DEFENSE LOGISTICS AGENCY	SPE60016D9509	0148	PETROLEUM	\$6,049,073
DEPT OF THE ARMY	W912BU16C0036		OTHER	\$5,928,615
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0009	0003	WEAPONS	\$5,924,820
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0032	PETROLEUM	\$5,828,000
DEFENSE LOGISTICS AGENCY	SP060013D9514	0714	PETROLEUM	\$5,781,592
DEPT OF THE AIR FORCE	FA820313D0001	1007	OTHER AIRCRAFT EQUIPMENT	\$5,697,230
DEPT OF THE ARMY	W912D216C0003		OTHER	\$5,683,677
DEFENSE LOGISTICS AGENCY	SP060013D9514	0654	PETROLEUM	\$5,670,767
DEFENSE LOGISTICS AGENCY	SP060013D9514	0714	PETROLEUM	\$5,665,456
DEPT OF THE NAVY	N0001913C0157		MISSILE AND SPACE SYSTEMS	\$5,634,786
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0036	PETROLEUM	\$5,625,500
DEPT OF THE ARMY	W15QKN12G0010	0007	WEAPONS	\$5,556,320
DEFENSE LOGISTICS AGENCY	SPE60016D0461	0003	PETROLEUM	\$5,543,633
DEPT OF THE ARMY	W56HZV10C0077		COMBAT VEHICLES	\$5,513,158
DEFENSE LOGISTICS AGENCY	SP060013D9514	0603	PETROLEUM	\$5,408,818

DEFENSE LOGISTICS AGENCY	SPE60015D0490	0055	PETROLEUM	\$5,376,796
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0037	PETROLEUM	\$5,323,425
DEFENSE LOGISTICS AGENCY	SPE60015D0490	0090	PETROLEUM	\$5,247,313
U.S. SPECIAL OPERATIONS COMMAND	H9222216G0006	0004	WEAPONS	\$5,188,692
DEFENSE LOGISTICS AGENCY	SPE60016D0491	0015	PETROLEUM	\$5,168,249
DEPT OF THE ARMY	W56SGK16C0027		ELECTRONICS AND COMMUNICATION	\$5,134,740
DEFENSE LOGISTICS AGENCY	SPE60015D0458	0004	PETROLEUM	\$5,126,206
DEFENSE LOGISTICS AGENCY	SPE60015D0455	0036	PETROLEUM	\$5,113,147
DEFENSE LOGISTICS AGENCY	SPE60016D0491	0016	PETROLEUM	\$5,083,378