



DEPARTMENT OF THE NAVY

NAVSUP WEAPON SYSTEMS SUPPORT
700 ROBBINS AVENUE 3430 CARLISLE PIKE – PO BOX 2020
PHILADELPHIA, PA 19111-5098 MECHANICSBERG, PA 17033-0788

NAVSUP WSS FLDSUPPO
4730 S. SAFFORD AVE.
DMAFB TUCSON AZ 85707-4358

IN REPLY REFER TO:
13130/5755
SER 0164
N9834/JD/jd
19 October 2022

From: Director, NAVSUP WSS FLDSUPPO
To: Naval Helicopter Association Historical Society (NHAHS)

Subj: H-60 AIRCRAFT PREP/LOAD NASNI

Attch: (A) 309 AMARG Wire Transfer Instruction (EFT)

1. NAVSUP WSS FLDSUPPO has received 309 AMARG cost estimate to prepare SH-60F BUNO 164073 for loading on customer provided transportation.
2. Estimate cost for labor and equipment support is \$18,044.00. Man-hours are estimated for cost at \$1,6832.00 and a surcharge of \$1,212.00, for a grand total of \$18,044.00.
3. Due to the nature of AMARG planning estimates, the customer is responsible for any cost overages which may occur over and above the estimate provided. Likewise, if the project comes in under the estimated cost, a refund will be provided.
4. Electronic Fund Transfer (EFT) instructions are included in Attachment (A).
5. Request association funding provider notify this office when EFT has been sent to 309 AMARG financial as additional project paperwork follows funding acceptance.
6. Schedule will be provided upon receipt of funds for transportation coordination.
7. Point of contact is LS1 Catabay at (520) 228-8439 jessie.catabay@us.af.mil, AMCS “Mike” Sadler, philip.sadler.2@us.af.mil or Director, John R. Dunlap at (520) 228-8449, john.dunlap.5@us.af.mil.

X

John R. Dunlap
Director