

3 Feb 75

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TO : CEO AAM WAS
INFO : A/S TNN
SUBJ : NOVATION AGREEMENT

1. THE NOVATION PACKAGE WAS DELIVERED TO AND SIGNED FOR BY ACO MR. RICHARD C. BLAIR 0930 LOCAL TAIWAN TIME 3 FEBRUARY 1975.
2. A CLAUSE 15 READING: "EXCEPT AS EXPRESSLY PROVIDED HEREIN, NOTHING IN THIS AGREEMENT SHALL BE CONSTRUED AS A WAIVER OF ANY RIGHTS OF THE GOVERNMENT AGAINST THE TRANSFEROR" WAS ADDED TO THE NOVATION AGREEMENT AT THE ACO,S REQUEST, WITH THE APPROVAL OF MR. HENRY BEVANS. A COPY OF THE REVISED PAGE IS IN THE MAIL TO YOU.
3. EXHIBIT A TO THE NOVATION AGREEMENT WAS UPDATED IN TAINAN AS OF 31 JANUARY 1975. A COPY OF THE UPDATED EXHIBIT A IS IN THE MAIL TO YOU.
4. THE ABOVE INFORMATION WAS SIMULTANEOUSLY SENT TO K-SYSTEMS JAMES M. BOLDING ASSOCIATE COUNSEL DALLAS AND JAMES C. JOHNSON SENIOR CONTRACT ADMINISTRATOR GREENVILLE.

ACTING CEO AACL TNN B75 030725Z

TNNH

APPROVED FOR
RELEASE DATE:
20-Oct-2009

RECEIPT

3 FEB 75

Received this date from E-Systems a 31 January 1975 request
for the processing of an AAM/ESY/USG novation agreement,
complete with attachments.

Richard C. Blain

RICHARD C. BLAIN

ACO

Detachment 9 AFCMC

14. The transferor hereby guarantees payment of all liabilities and the performance of all obligations which the Transferee (i) assumes under this Agreement, or (ii) may hereafter undertake under the Contracts as they may hereafter be amended or modified in accordance with the terms and conditions thereof; and the Transferor hereby waives notice of and consents to any such amendment or modification.
15. Except as expressly provided herein, nothing in this Agreement shall be construed as a waiver of any rights of the Government against the Transferor.
16. Except as herein modified, the Contracts shall remain in full force and effect.

EXHIBIT A

UNITED STATES GOVERNMENT CONTRACTS
AWARDED TO
AIR AMERICA, INC.
BEING PERFORMED AT
AIR ASIA COMPANY LIMITED
TAIWAN, REPUBLIC OF CHINA

<u>CONTRACT ORDER</u>	<u>PURCHASING OFFICE</u>	<u>TOTAL US\$</u>	<u>TYPE WORK</u>	<u>UNPAID 31 DEC '74</u>	<u>ESTIMATED UNPAID FOR JAN '75</u>
F33600-71- C-0221	2750 ABWNG/PMA Specialized Proc Branch Building 2 Area C Wright-Patterson AFB Ohio 45433	1,482,478.89 (Including 188,000 for FY75)	C46 IRAN R2800 Engine Overhaul	166,664.00	162,364.00
FO4606-72- A-0092	Dept AF HQ Sacramento AMA (AFLC) Directorate Procurement McClellan AFB, CA 95652	1,207,097.00 (A)	T&M BOA	0	0
Order RJ01	"	580,675.00	UH-1 Component Overhaul	147,357.15	143,057.15
F42600-73- C-0001	Dept AF HQ Ogden AMA (AFLC) Hill, AFB, UT 84406	5,365,956.80 (FY75)	F-4 Fixed Price PDM	3,942,394.00	003,545,194.00
FO4606-73- A-0095	Dept AF HQ Sacramento (AFLC) McClellan AFE, CA 95652	810,380.00 (A)	Fixed Price BOA	0	0
Order SA01	"	133,300.00	PDM T29/C131	80,216.00	80,216.00
Order QP01	"	507,660.00	PDM 7 ea F4E A/C	210,724.00	199,085.00
Order QP02	"	413,010.00	Corro- sion Control 30 ea F4	331,251.00	299,895.75

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N00651-74- D-0022	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	15,760.00 (C)	T&M Component O'haul/ Repair	0	0
Order TL29	"	240.94	"	55.76	0
Order TL32	"	444.00	"	444.00	50.00
Order TL33	"	600.00	"	600.00	600.00
Order TL34	"	750.00	"	267.35	101.87
Order TL35	"	1,725.00	"	275.08	275.08
Order TL37	"	350.00	"	172.70	0
Order TL38	"	950.00	"	324.56	60.01
Order TL39	"	850.00	"	850.00	763.32
Order TL40	"	2,500.00	"	2,121.76	876.72
Order TL41	"	3,200.00	"	1,849.98	1,186.92
Order TL42	"	315.20	"	315.20	0
Order TL43	"	3,400.00	"	2,864.16	2,864.16
Order TL44	"	4,000.00	"	4,000.00	4,000.00

<u>CONTRACT ORDER</u>	<u>PURCHASING OFFICE</u>	<u>TOTAL US\$</u>	<u>TYPE WORK</u>	<u>UNPAID 31 DEC '74</u>	<u>ESTIMATED UNPAID FOR JAN '75</u>
Order TL45	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	4,000.00	T&M Component O'haul/ Repair	4,000.00	4,000.00
NOO651-74- D-0032	"	103,347.90 (B) Plus O&A	PDLM C-118	0	0
Order 0001	"	87,785.10	"	2,249.68	249.68
Order TLO1	"	80,000.00	"	80,000.00	79,500.00
Order TLO2	"	90,000.00	"	90,000.00	90,000.00
NOO651-74- D-0036	"	268,758.00 (B) Plus O&A	F4B, F4J RF4B, F4N ACE	0	0
Order 0001	"	32,000.00	F4J ACE	2,507.07	2,407.07
Order 0003	"	67,000.00	F4B ACE	67,000.00	66,900.00
Order 0004	"	32,330.34	F4B ACE	18,742.96	0
Order 0005	"	24,594.09	RF4B ACE	24,594.09	0
Order 0008	"	41,000.00	F4J ACE	40,768.35	27,934.70
Order 0009	"	38,000.00	F4J ACE	38,000.00	25,152.00
Order TLO1	"	46,500.00	F4B ACE	46,500.00	46,500.00
Order TLO3	"	34,500.00	RF4B ACE	34,500.00	34,500.00
Order TLO4	"	34,500.00	F4J ACE	34,500.00	34,500.00

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Order TLO5	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	7,785.87	F4N Drop-in	7,785.87	7,785.87
Order TLO6	"	34,500.00	RF4B ACE	34,500.00	34,500.00
Order TLO7	"	34,000.00	F4B ACE	34,000.00	34,000.00
Order TLO8	"	34,000.00	F4J ACE	34,000.00	34,000.00
Order TLO9	"	3,000.00	F4J Drop-in	3,000.00	3,000.00
Order TL10	"	34,000.00	F4J ACE	34,000.00	34,000.00
Order TL11	"	34,000.00	F4N ACE	34,000.00	34,000.00
N00651-74- D-0037	"	85,050.00 (B) Plus O&A -	C-117 PDLM	0	0
Order 0002	"	50,125.10	"	28,035.12	27,035.12
Order TLO1	"	50,000.00	"	50,000.00	50,000.00
Order TLO2	"	50,000.00	"	50,000.00	50,000.00
N00651-74- D-0039	"	155,082.60 (B) Plus O&A	C1A/ S2 PDLM	0	0
Order 0001	"	33,370.00	C1A PDLM	33,126.49	15,969.29
Order 0002	"	29,370.00	S-2 PDLM	29,151.11	28,951.11

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Order 0003	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	33,200.00	C1A PDLM	31,822.75	14,665.55
Order TL01	"	28,000.00	"	27,833.09	27,833.09
Order TL02	"	26,000.00	US2B PDLM	26,000.00	26,000.00
Order TL03	"	26,000.00	US2C PDLM	26,000.00	26,000.00
Order TL04	"	34,000.00	C1A PDLM	34,000.00	34,000.00
Order TL05	"	34,000.00	C1A PDLM	34,000.00	34,000.00
N00651-74- D-0040	"	55,890.00 (B) Plus O&A	OV-10 PDLM	0	0
Order 0001	"	18,000.00	"	8,461.52	0
Order 0003	"	16,436.69	"	7,121.69	0
Order 0004	"	17,369.06	"	16,791.91	0
Order TL01	"	14,000.00	"	14,000.00	14,000.00
Order TL02	"	14,000.00	"	14,000.00	14,000.00
Order TL03	"	18,000.00	"	18,000.00	18,000.00
Order TL04	"	18,000.00	"	18,000.00	18,000.00

<u>CONTRACT ORDER</u>	<u>PURCHASING OFFICE</u>	<u>TOTAL US\$</u>	<u>TYPE WORK</u>	<u>UNPAID 31 DEC '74</u>	<u>ESTIMATED UNPAID FOR JAN '75</u>
N00651-74- D-0041	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	66,841.20 (B) Plus O&A	UH-1E PDLM	0	0
Order 0001	"	12,203.12	UH-1N PDLM	11,886.75	3,531.60
Order 0002	"	13,939.17	UH-1E PDLM	13,723.72	5,368.57
Order 0003	"	17,750.00	UH-1E PDLM	17,423.37	8,668.22
Order 0004	"	15,000.00	"	14,776.14	6,420.99
Order TL01	"	14,000.00	"	14,000.00	13,000.00
Order TL02	"	14,000.00	"	14,000.00	14,000.00
Order TL03	"	16,000.00	"	16,000.00	14,000.00
N00651-75- D-0003	"	287,550.00 (B) Plus O&A	C-130 PDLM	0	0
Order 0001	"	118,000.00	"	116,449.78	116,449.78
Order TL01	"	92,000.00	"	92,000.00	91,850.00
Order TL02	"	7,346.70	C-130 Drop-in	7,346.70	0
Order TL03	"	100,000.00	C-130 PDLM	100,000.00	100,000.00
F33600-71- C-0264	2750 ABWNG/PMA Specialized Proc Branch Bldg 2 Area C Wright- Patterson AFB Ohio 45433	158,562.84	Blanket Purchase Agreement under C46 IRAN/R2800 Engine O'haul Program	56,165.00	56,165.00

<u>CONTRACT ORDER</u>	<u>PURCHASING OFFICE</u>	<u>TOTAL US\$</u>	<u>TYPE WORK</u>	<u>UNPAID 31 DEC'74</u>	<u>ESTIMATED UNPAID FOR JAN'75</u>
FO4606-73- A-0080	Dept AF HQ SMAMA McClellan AFB CA 95652	15,000.00 (A)	T&M BOA	0	0
Order RJ01	"	358,479.00	UH-1 Component Overhaul	316,710.12	295,110.12
FO4606-75- A-0037	Purchase Dept US Naval Supply Depot Subic Bay, Philippines	35,800.00	FY75 BOA	0	0
Order H801	"	35,800.00	3 EA T39 Corrosion Control	35,800.00	35,800.00

- (A) Fund is allotted on basis of each order issued under the BOA.
- (B) This represents fund for item 1 at minimum quantity only. Actual fund is allotted on basis of individual order issued under this contract.
- (C) Represents minimum fund for the contract, actual fund is allotted on basis of individual order.