Department of Defense Fiscal Year (FY) 2026 Budget Estimates

June 2025



Air Force

Justification Book Volume 1 of 1

Procurement of Ammunition, Air Force

Vol 1

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Air Force • Budget Estimates FY 2026 • Procurement

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Appropriation Language Fiscal Year (FY) 2026 President's Budget Procurement of Ammunition, Air Force

For construction, procurement, production, and modification of ammunition and accessories therefor; specialized equipment and training devices; expansion of public and private plants, including ammunition facilities authorized by section 2854 of title 10, United States Code, and the land necessary therefor, for the foregoing purposes, and such lands and interests therein, may be acquired, and construction prosecuted thereon prior to approval of title; and procurement and installation of equipment, appliances, and machine tools in public and private plants; reserve plant and Government and contractor-owned equipment layaway; other expenses necessary for the foregoing purposes, and overseas operations costs, \$784,478,000 to remain available for obligations until September 30, 2028.

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Department of the Defense FY 2026 President's Budget Exhibit P-1 Total Obligational Authority DoD Component Summary (Dollars in Thousands)

Appropriation Summary	FY 2024 Actuals	FY 2025 Enacted	FY 2026 Request ¹	FY 2026 Reconciliation	FY 2026 Total
Procurement of Ammunition, Air Force	608,950 608,950	550,646	784,478		784,478
Total Department of the Air Force	608,950	550,646	784,478		784,478
Grand Total Department of Defense	608,950	550,646	784,478		784,478

 1 FY 2024 includes \$14,700,000 in OOC execution. FY 2025 includes \$14,965,000 in OOC Enactment. FY 2026 includes \$15,273,000 for the OOC budget Estimate.

Department of the Air Force FY 2026 President's Budget Exhibit P-1 Total Obligational Authority Air Force Summary (Dollars in Thousands)

Appropriation Summary	FY 2024 Actuals	FY 2025 Enacted	FY 2026 Request ¹	FY 2026 Reconciliation	FY 2026 Total
Procurement of Ammunition, Air Force	608 , 950	550,646	784,478	8	784,478
Total Department of the Air Force	608,950	550,646	784,478	l	784,478

¹FY 2024 includes \$14,700,000 in OOC execution. FY 2025 includes \$14,965,000 in OOC Enactment. FY 2026 includes \$15,273,000 for the OOC budget Estimate.

Department of the Air Force FY 2026 President's Budget Exhibit P-1 Total Obligational Authority 3011F Budget Activity Summary

(Dollars in Thousands)

Appropriation: Procurement of Ammunition, Air Force	FY 2024 Actuals	FY 2025 Enacted	FY 2026 Request ¹	FY 2026 Reconciliation	FY 2026 Total
Budget Activity					
01. Ammunition	579 , 644	525,335	758,218		758,218
02. Weapons	29,306	25,311	26,260		26,260
Total Procurement of Ammunition, Air Force	608,950	550,646	784,478		784,478

 1 FY 2024 includes \$14,700,000 in OOC execution. FY 2025 includes \$14,965,000 in OOC Enactment. FY 2026 includes \$15,273,000 for the OOC budget Estimate.

Department of the Air Force FY 2026 President's Budget Exhibit P-1 Total Obligational Authority 3011F Detail

(Dollars in Thousands)

-	ation: 3011 Procurement of Ammunition, A Force	,		FY 2024	Actuals	FY 2025	Enacted	FY 2026	Request	FY 2026 Red	conciliation	FY 2026 Total	
Line	Item Nomenclature	Ident	500	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
NO		Code	sec	Quantity	COST	Quantity	COSL	Quantity	COSL	Quantity	COSL	Quantity	COSL
Budge	et Activity 01: Ammunition												
Rocke	ets												
2	Rockets	A	U		18,483								
Cartr	ridges												
3	Cartridges	A	U		103,206		85,738		126,07	7			126,07
Bombs	3												
5	General Purpose Bombs	A	U		107,281		114,616		189,097	7			189,09
6	Massive Ordnance Penetrator (MOP)		U		1,250		8,566		6,813	3			6,813
7	Joint Direct Attack Munition	A	U	1,437	110,884	1,500	115,427	1,500	126,389	9		1,500	126,389
9	B61-12 Trainer	A	U		10,100		11,665		7,668	3			7,668
Other	: Items												
10	Cad/Pad	A	U		51,487		40,487		58,454	1			58,454
11	Explosive Ordnance Disposal (EOD)	A	U		6,707		7,076		7,29	7			7,29

Department of the Air Force FY 2026 President's Budget Exhibit P-1 Total Obligational Authority 3011F Detail (Dollars in Thousands)

Appropriation: 3011 Procurement of Ammunition, Air

	Force			FY 2024	Actuals	FY 2025	Enacted	FY 2026	FY 2026 Request		conciliation	FY 202	FY 2026 Total	
Line No	Item Nomenclature	Ident Code	Sec	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	
12	Spares And Repair Parts	А	U		585		617		636				636	
14	First Destination Transportation	А	U		2,299		2,894	1	2,955	5			2,955	
15	Items Less Than \$5,000,000	А	U		5,115		5,399		5,571				5,571	
Flare	s													
17	Expendable Countermeasures	А	U		80,021		83,641		101,540			101,540		
Fuzes														
18	Fuzes	A	U		82,226		49,209)	125,723	1			125,721	
Total	Ammunition				579,644		525,335	5	758,218	3			758,218	
Budge	et Activity 02: Weapons													
Small	. Arms													
19	Small Arms	А	U		29,306		25,311	<u>_</u>	26,260)			26,260	
Total	Weapons				29,306		25,311	L	26,260)			26,260	
Total	. Procurement of Ammunition, Air Force				608,950		550,640	5	784,478	3			784,478	

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Master Line Item Table of Contents (by Appropriation then Line Number)

Appropriation 3011F: Procurement of Ammunition, Air Force

Line #	BA	BSA	Line Item Number	Line Item Title	Page
2	01	11	351010	Rockets	Volume 1 - 1
3	01	12	352010	Cartridges	Volume 1 - 3
5	01	13	353020	General Purpose Bombs	Volume 1 - 15
6	01	13	353190	Massive Ordnance Penetrator (MOP)	Volume 1 - 21
7	01	13	353620	Joint Direct Attack Munition	Volume 1 - 25
9	01	13	354050	B61-12 Trainer	Volume 1 - 35
10	01	15	355100	Cad/Pad	Volume 1 - 39
11	01	15	355450	Explosive Ordnance Disposal (EOD)	Volume 1 - 43
12	01	15	355900	Spares And Repair Parts	Volume 1 - 47
14	01	15	355980	First Destination Transportation	Volume 1 - 49
15	01	15	355990	Items Less Than \$5,000,000	
17	01	16	356010	Expendable Countermeasures	Volume 1 - 55
18	01	18	356120	Fuzes	Volume 1 - 61

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Appropriation 3011F: Procurement of Ammunition, Air Force

Line #	ВА	BSA	Line Item Number	Line Item Title	Page
19	02	01	357010	Small ArmsVolume	1 - 67

Air Force • Budget Estimates FY 2026 • Procurement

Master Line Item Table of Contents (Alphabetically by Line Item Title)

Line Item Title	Line Item Number	Line #	BA	BSA Page
B61-12 Trainer	354050	9	01	13 Volume 1 - 35
Cad/Pad	355100	10	01	15 Volume 1 - 39
Cartridges	352010	3	01	12 Volume 1 - 3
Expendable Countermeasures	356010	17	01	16 Volume 1 - 55
Explosive Ordnance Disposal (EOD)	355450	11	01	15 Volume 1 - 43
First Destination Transportation	355980	14	01	15 Volume 1 - 49
Fuzes	356120	18	01	18 Volume 1 - 61
General Purpose Bombs	353020	5	01	13 Volume 1 - 15
Items Less Than \$5,000,000	355990	15	01	15 Volume 1 - 51
Joint Direct Attack Munition	353620	7	01	13 Volume 1 - 25
Massive Ordnance Penetrator (MOP)	353190	6	01	13 Volume 1 - 21
Rockets	351010	2	01	11 Volume 1 - 1
Small Arms	357010	19	02	01Volume 1 - 67
Spares And Repair Parts	355900	12	01	15 Volume 1 - 47

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Air Force • Budget Estimates FY 2026 • Procurement Exhibit P-1M, Procurement Programs - Modification Summary (Listing by Model)

Lookup Matrix by Model

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Air Force • Budget Estimates FY 2026 • Procurement Exhibit P-1M, Procurement Programs - Modification Summary (Funding for Modifications)

Funding (\$ M)

Modification P-40a Item Title P-3a Modification Title	PYS	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030
Totals (Total Obligation Authority)										
Total Obligation Authority	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

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UNCLASSIFIED

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All figures in this exhibit are for the FY 2026 discretionary appropriations President's Budget request unless otherwise noted.

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ACRONYMS

GENERAL ACRONYMS A&AS - Advisory & Assistance Services - Automated Budget Interactive Data Environment System ABIDES - Acquisition Category ACAT ACTD - Advanced Concept Technology Demonstration - Air-to-Ground Missile AGM AIM - Air Intercept Missile - Avionics Intermediate Shop AIS ACMI - Aircraft Combat Maneuvering Instrumentation AMRAAM - Advanced Medium-Range Air-to-Air Missile APPN - Appropriation - Advanced Technology Development ATD BA - Budget Activity - Budget Estimate Submission BES - Budget Year BY C3 - Command, Control, and Communication System CFE - Contractor Furnished Equipment - Concept of Operation **CONOPS** CONUS - Continental United States - Comprehensive Power Management System CPMS - Cockpit Procedures Trainer CPT CRA - Continuing Resolution Authority CTS - Countermeasures Test Set CY - Current Year - Electronic Counter-Measures ECCM ECM - Electronic Counter Measures ECO - Engineering Change Orders - Economic Order Quantity EOQ ECP - Engineering Change Proposal - Economic Price Adjustment EPA EW - Electronic Warfare - Electronic Warfare Avionics Integration Support Facility EWAISP - Forward Looking Infra Red FLIR

FOT&E	- Follow-on Test and Evaluation
FOC	- Fully Operational Capability
FLTS	- Flight Line Test Set
FPIF	- Fixed Price Incentive Firm
FPIS	- Fixed Price Incentive Fee, Successive Targets
FY	- Fiscal Year
GANS	- Global Access Navigation & Safety
GATM	- Global Air Traffic Management
GFE	- Government Furnished Equipment
GFP	- Government Furnished Property
GPS	- Global Positioning System
GSE	- Ground Support Equipment
ICS	- Interim Contractor Support
IOC	- Initial Operating Capability
IT	- Information Technology
JUON	- Joint Urgent Operational Need
MAIS	- Major Automated Information System Program
MDAP	- Major Defense Acquisition Program
METS	- Mobile Electronic Test Stations
MYP	- Multiyear Procurement
NAVWAR	- Navigation Warfare
NMC Rate	- Not Mission Capable Rate
OCO	- Overseas Contingency Operations
OOC	- Overseas Operations Costs
OT&E	- Operational Test and Evaluation
OWRM	- Other War Reserve Material
PAGEL	- Priced Aerospace Ground Equipment List
PB	- President's Budget
PBR	- Program Budget Review
PMA	- Program Management Administration
PMC	- Procurement Method Code
PNO	- Acquisition Program Number (MDAP Codes)
PR	- Purchase Request
PRCP	- Program Resource Collection Process
PTT	- Part Task Trainer
PY	- Prior Year

R&M RAA RDT&E RWR	 Reliability and Maintainability Rapid Acquisition Authority Research, Development, Test and Evaluation Radar Warning Receiver
ROM	- Rough Order of Magnitude
SS	- Sole Source
SOF	- Special Operation Force
TAF	- Tactical Air Force
TCAS	- Traffic Collision Alert and Avoidance System
TEWS	- Tactical Electronic Warfare System
TISS	- TEWS Intermediate Support System
TOA	- Total Obligation Authority
WCF	- Working Capital Fund
WRM	- War Reserve Material
WST	- Weapon System Trainer
UAV	- Unmanned Aerial Vehicle
XML	- Extensible Markup Language

BASE / ORGANIZATIONAL ACRONYMNS

- Air Combat Command
- Air Education & Training Command
- Air Force Computer Acquisition Office
- Air Force Civil Engineering Support Agency
- AF Communications & Information Center
- Air Force Cryptologic Service Center
- Air Force Engineering Services Center
- Air Force Global Weather Central
- Air Force Institute of Technology
- Air Force Life Cycle Management Center
- Air Force Materiel Command
- Air Force Metrology and Calibration Office
- Air Force Medical Logistics Office
- Air Force Office of Special Investigation
- Air Force Operational Test & Evaluation Center
- Air Force Personnel Center

AFPSL AFR AFSOC AFSPC AIA ALC AMC AMC AMC ANG ASC AETC AU AWS CIA DGSC DLA DGSC DLA DOE DPSC DSCC DTIC ER ESC FAA FBI GSA JCS NATO OSD PACAF USAFA USAFA USAFE USCENTCOM	 AF Primary Standards Lab Air Force Reserve AF Special Operations Command Air Force Space Command Air Force Space Command Air Intelligence Agency Air Logistics Center Air Mobility Command Air National Guard Aeronautical Systems Center Air Education Training Command Air University Air Weather Service Central Intelligence Agency Defense General Support Center Defense Logistics Center Defense Personnel Support Center Defense Personnel Support Center Defense Technical Information Center Eastern Range Electronic Systems Center Federal Bureau of Investigation General Services Administration Joint Chiefs of Staff North Atlantic Treaty Organization Office of the Secretary of Defense Pacific Air Forces United States Air Force Europe United States Central Command
	- United States Air Force Europe
USEUCOM	- United States European Command
USMC	- United States Marine Corps
USSTRATCOM	- United States Strategic Command
WP AFB	- Wright-Patterson AFB, OH
	- wright-ratiosoff Ar D, Orr

CONTRACT METHOD / TYPE ACRONYMNS

С	- Competitive
BA	- Basic Agreement
BOA	- Basic Ordering Agreement
BPA	- Blanket Purchasing Agreement
CS	- Cost Sharing
IDDQ	- Indefinite Delivery, Definite Quantity
IDIQ	- Indefinite Delivery, Indefinite Quantity
IDRT	- Indefinite Delivery, Requirements
Letter	- Letter
LH	- Labor-hour
MIPR	- Military Interdepartmental Purchase Request
MIPR-C	- Military Interdepartmental Purchase Request - Competitive
MIPR-OPT	- Military Interdepartmental Purchase Request - Option
MIPR-OTH	- Military Interdepartmental Purchase Request – Other
MIPR-SS	- Military Interdepartmental Purchase Request - Sole Source
OPT	- Option
OTH	- Other
PO	- Project Order
REQN	- Requisition
SS	- Sole Source
T&M	- Time and Materials
UCA	- Undefinitized Contract Action
WP	- Work Project

CONTRACTED BY ACRONYMNS

11 WING	- 11th Support Wing, Washington, DC
ACC	- Air Combat Command, Langley AFB, VA
AEDC	- Arnold Engineering Development Center, Arnold AFB, TN
AAC	- Air Armament Center, Eglin AFB, FL
AEDC	- Arnold Engineering Development Center, Arnold AFB, TN
AETC	- Air Education and Training Command, Randolph AFB, TX
AFCIC	- Air Force Communications and Information Center, Washington, DC
AFCESA	- Air Force Civil Engineering Support Agency, Tyndall AFB, FL

AFFTC AFLCMC AFMC AFMETCAL AFMLO	 Air Force Flight Test Center, Edwards AFB, CA Air Force Life Cycle Management Center, Wright-Patterson AFB, OH Air Force Materiel Command, Wright-Patterson AFB, OH Air Force Metrology and Calibration Office, Heath, Ohio Air Force Medical Logistics Office, Ft Detrick, MD
AIA	- Air Intelligence Agency, Kelly AFB, TX
AMC	- Air Mobility Command, Scott AFB, IL
ASC	- Aeronautical Systems Center, Wright-Patterson AFB, OH & Eglin AFB, FL
AFWA	- Air Force Weather Agency, Offutt AFB, NE
DGSC	- Defense General Support Center, Richmond, VA
DPSC	- Defense Personnel Support Center, Philadelphia, PA
ER	- Eastern Range, Patrick SFB, FL
ESC	- Electronic Systems Center, Hanscom AFB, MA
HSC	- Human Services Center, Brook AFB, TX
OC-ALC	- Oklahoma City Air Logistics Center, Tinker AFB, OK
OO-ALC	- Ogden Air Logistics Center, Hill AFB, UT
SMC	- Space & Missile Systems Center, Los Angeles AFB, CA
US STRATCOM	- US Strategic Command, Offutt AFB, NE
WACC	- Washington Area Contracting Center, Washington DC
WR	- Western Range, Vandenberg SFB, CA
WR-ALC	- Warner-Robins Air Logistics Center, Robins AFB, GA
AFSPC	- Air Force Space Command, Peterson AFB, CO
HQ ANG	- Headquarters, Air National Guard, Washington, DC
USAFE	- United States Air Force Europe, Ramstein AB, GE
USAFA	- United States Air Force Academy, Colorado Springs, CO

IDENTIFICATION CODES

Code "A"	- Line items of material which have been approved for Air Force service use.
Code "B"	- Line items of material that have not been approved for Service use
OBAN	- Operating Budget Account Number, 2-digit code for unit allocated funds

Exhibit P-40, Budget Line Item	ibit P-40, Budget Line Item Justification: PB 2026 Air Force											
Appropriation / Budget Activity 3011F: Procurement of Ammuniti Rockets				/ BSA 11:		Line Item N 010 / Rocket		tle:				
ID Code (A=Service Ready, B=Not Service Ready):	А		Program Ele	ments for Co	de B Items:	N/A		Other Relate	ed Program E	ements: N/A		
Line Item MDAP/MAIS Code: 112												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	18.483	0.000	0.000	-	0.000	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	18.483	0.000	0.000	-	0.000	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	18.483	0.000	0.000	-	0.000	-	-	-	-	-	-
(The followin	g Resource Sum	imary rows are fo	or informational p	ourposes only. Tl	he correspondi	ing budget request	s are documen	ted elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

- The WGU-59BB Advanced Precision Kill Weapon System II (APKWS II) with Fixed-Wing Air-Launched Counter Unmanned Aerial Systems (cUAS) Ordnance (FALCO) software is employed on the A-10, F-15 and F-16 aircraft. FALCO all-up-round (AUR) is composed of a FMU-178 proximity fuse, M151 warhead, a WGU-59BB guidance and control section, and a MK66 rocket motor launched from a LAU-131A/A rocket launcher. The FALCO system is intended for air-to-air engagement of UAS; however, it remains effective in any terrain, including, but not limited to, urban, desert and mountainous. It provides an ability to engage and destroy moving and transient targets. FALCO offers greater precision, reduced collateral damage, and increased standoff range to enhance crew survivability.

- The FALCO guidance section is a mid-body, semi-active laser guidance and control kit that converts an unguided 2.75 inch rocket into a precision laser-guided rocket. The FALCO guidance sections are compatible with new and existing inventories of rocket motors, warheads, and launchers. The guidance sections are procured through Department of the Navy PMA-242 at Patuxent River Naval Air Station.

- The Air Force uses the 2.75 inch diameter rocket system to support various missions including low collateral damage engagements. The system can be employed from both high and low speed air-craft. The 2.75 inch diameter rocket motor (HA07) is a single stage, solid grain rocket motor used to propel unguided and guided payloads to their targets. The HA07 is able to carry the WGU-59BB (HB63) Advanced Precision Kill Weapon System II (APKWS II) with Fixed-Wing Air-Launched Counter Unmanned Aerial Systems (cUAS) Ordnance (FALCO) software guidance section, and the following payloads: M151 High Explosive warheads (HB64 and H842). The 2.75 inch rockets are launched from reusable pod LAU-131A/A (HA91) extended length launcher, carried on A-10, F-15 and F-16 aircraft. These items are procured by AFLCMC/EBH through the U.S. Army Missile Command, Tactical Aviation and Ground Munitions (TAGM), PEO Missile and Space at Redstone Arsenal, Alabama, and Department of the Navy PMA-242 at Patuxent River Naval Air Station and Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division (IHEODTD) at Indian Head, MD.

- The M151 (HB64) warhead is a low-cost, low-collateral damage capability with a proximity fuze for increased target engagement. The M151 (H843) warhead is a low-cost, low-collateral damage capability with a point detonating fuze. Equipment such as MKIII, MKIV, and AN/USM-715 testers, peculiar support equipment, clamping and torquing fixtures and tools, or other assets that pertain to assembling and testing APKWS or unguided rockets are also procured.

- The LAU-131A/A (HA91) and the LAU-68F/A (HA94) are seven tube (capacity) extended length launchers that can accommodate both legacy length 2.75 inch diameter rockets and the extended length of the APKWS II rockets. The extended length launchers are designed to accommodate the guidance and control section within the launcher.

	Date: June 2025
P-1 Line Item Numb 351010 / Rockets	per / Title:
B Items: N/A	Other Related Program Elements: N/A
	EO Missiles and Space at Redstone Arsenal Alabama, and/or the U.S. Act (P.L. 110-181), this item is necessary for use by the active and reserve civil authorities.
in accordance with Title 10, U	S Code Section 2308 BUY-TO-BUDGET ACQUISITION.
ges/Obsolescence issues thro eserve future production capal	ugh studies, bridge buys, life of type buys, supplier/parts re-placement, to pilities and capacities.
ould be required on an emergi	ng basis. Variations to cover critical shortfalls to inventory objectives as well
nmanders' requirements for Op	perational Plans influence these objectives, which are updated throughout the
mation management, data ma ging DoD and DAF enterprise	nagement, digital environments, networks, facilities, and security infrastructure IT solutions.
	351010 / Rockets B Items: N/A O Ground Munitions (TAGM), P National Defense Authorization and providing military support to in accordance with Title 10, U ges/Obsolescence issues thro eserve future production capal could be required on an emergin manders' requirements for Op mation management, data ma

Exhibit P-40, Budget Line Item	Justificatio	on: PB 2026	3 Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammuniti Cartridges				/ BSA 12:		Line Item N 10 / Cartrid		tle:				
ID Code (A=Service Ready, B=Not Service Ready):	de B Items: N	/A		Other Relate	d Program El	ements: N/A						
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	103.206	85.738	115.895	10.182	126.077	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	103.206	85.738	115.895	10.182	126.077	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	103.206	85.738	115.895	10.182	126.077	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	ourposes only. Th	he corresponding	g budget request	ts are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

The following Weapon System Cost Elements are represented:

MEDIUM CALIBER AMMO:

-20MM PGU-28A/B (AA22): Primary combat round, high explosive incendiary used with the M61 gun system applicable to the F-15, F-16, and F-22 aircraft gun systems. Designed for use against air-to-air and air-to-ground targets. Both the Air Force and Navy use this ammunition for combat only. Air Force procures PGU-28A/B through the Single Manager for Conventional Ammunition (SMCA), Department of the Army and engineering support from the Navy.

-20MM TP Round PGU-27A/B (AA24): This round is used for air-to-air and air-to-ground training in the M61 aircraft gun systems on F-15, F-16 and F-22 aircraft. The cartridge is electrically primed and has no fuze. The projectile is a solid slug sized to match the ballistics of the PGU-28A/B. The PGU-27A/B is the primary ammunition used by the Air Force and Navy aircraft gun systems to provide a training capability to complement the PGU-28 high explosive incendiary combat round and ensure training is consistent with combat operations. Air Force procures PGU-27A/B through the Army Single Manager for Conventional Ammunition (SMCA), Department of the Army and engineering support from the Navy.

-20MM PGU-39 (A931): PGU-39 is a dummy round that provides gun system training, aids in troubleshooting, and is utilized to verify M61 gun system readiness. Air Force procures PGU-39 through Single Manager for Conventional Ammunition (SMCA), Department of the Army and engineering support from the Navy.

-25MM Target Practice (TP), PGU-23/U (A978): 25MM PGU-23 is a target practice round used in the GAU-12/A and GAU-22/A gun systems applicable to the AC-130U and F-35A aircraft. The round is a kinetic energy combat training round. Air Force procures PGU-23 through the Single Manager for Conventional Ammunition (SMCA), Department of the Army.

-25MM PGU-48/B (AB98): 25MM PGU-48/B (formerly Frangible Armor Piercing (FAP)) round to be used in GAU-22/A gun system on F-35/JSF. Air Force procures PGU-48/B through Hill AFB Contracting.

-30MM HEI PGU-13D/B Round (B104): This is a High Explosive Incendiary (HEI) round for the GAU-8/A cannon on the A-10 aircraft. It contains an explosive material for use against light armor and personnel. Air Force procures PGU-13D/B from the Single Manager for Conventional Ammunition (SMCA), Department of the Army.

Exhibit P-40, Budget Line Item Justification	n: PB 2026 Air Force		Date: June 2025
Appropriation / Budget Activity / Budget S	-	P-1 Line Item Nu	
3011F: Procurement of Ammunition, Air Force Cartridges	e / BA 01: Ammunition / BSA 12:	52010 / Cartridg	es
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B Item	ns: N/A	Other Related Program Elements: N/A
Line Item MDAP/MAIS Code: N/A			
	atch the ballistics of high explosive incendiary and		A cannon on the A-10 aircraft. The cartridge is mechanically primed and has diary cartridges. Air Force procures PGU-15A/B from the Single Manager for
-30MM Combat Mix (AC56) (Formerly B103) consists of aircraft. Combat Mix is a primary combat ammunition fo			e Incendiary (PGU-13) round and is employed on the GAU-8 cannon on the A-10 entional Ammunition (SMCA).
-30MM Urban Mix (AC29) consists of two High Explosive (lower collateral damage) combat ammunition for the A-			employed on the GAU-8 cannon on the A-10 aircraft. Urban Mix is an alternate Ammunition (SMCA).
-30MM PGU-15 LINKED (AA94) Target Practice round is required to configure this ammunition for use on the AC-			iency. Medium Caliber procures the ammunition and SOCOM procures the links al Ammunition (SMCA).
	dium Caliber procures the ammunition and SOCOM		rovides the pilots a visible impact signature from firing distance. PGU-13 LINKED quired to configure this ammunition for use on the AC-130. The AF procures this
-20MM PGU-27 (AA24): No planned procurements due	to high stock levels and decreased Inventory Object	tive.	
-25MM PGU-48/B (AB98): Current programmed procure	ments are expected to fulfill inventory requirements		
-30MM PGU-15 (B116): Procurement of PGU-15 is critic total inventory objective.	al to replenish of WRM stockpiles to support pilot tr	aining and proficienc	y. Current stockpile inventory and projected utilization will not meet or maintain the
-30MM PGU-15 LINKED (AA94) - Procurement of PGU- meet or maintain the total inventory objective.	15 LINKED is critical to replenish of stockpiles to su	pport AFSOC training	g and proficiency. Current stockpile inventory and projected utilization will not
-30MM PGU-13 LINKED (AB18) - Procurement of PGU- meet or maintain the total inventory objective.	13 LINKED is critical to replenish of stockpiles to su	pport AFSOC training	g and proficiency. Current stockpile inventory and projected utilization will not
SMALL CALIBER/GROUND MUNITIONS:			
-7.62MM Ball Linked M80 (A143): The M240 Machine G Ammunition (SMCA), Department of the Army.	Sun requires this linked round, used against person	nel and unarmored ta	rgets. Air Force procures this item through the Single Manager for Conventional
-5.56MM Blue Marking Cartridge (AC39): This round is through the Single Manager for Conventional Ammunitic		A2 and M4 rifles. It co	onsists of a plastic projectile in a brass cartridge case. Air Force procures this item
	eusable/recyclable brass, which is the same as 5.56	6MM ball ammunition	orass cartridge case. These cartridges are more environmentally friendly than . The 5.56MM frangible cartridges are used in M16-series rifles, which include M4 mv.

Exhibit P-40, Budget Line Item Justificatio	n: PB 2026 Air Force		Date: June 2025				
Appropriation / Budget Activity / Budget S 3011F: Procurement of Ammunition, Air Force Cartridges		P-1 Line Item Number / Title: 352010 / Cartridges					
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code	B Items: N/A	Other Related Program Elements: N/A				
Line Item MDAP/MAIS Code: N/A							
-9MM Frangible (AA16): This is the primary 9MM trainin M11, M18, APC9K, Glock 19, and Glock 26. The Air For	g round for the Air Force and is comprised of rce procures this item from the U.S. Navy.	a primer in a brass cartrid	lge along with a frangible projectile. The 9MM Frangible round is used in the M9,				
-Items Less Than Five Million Dollars: All items have an	n annual procurement of less than 5,000,000 a	and are Code A.					
In accordance with Section 1815 of the FY 2008 National defense missions, domestic emergency responses, and	al Defense Authorization Act (P.L. 110-181), t providing military support to civil authorities.	his item is necessary for u	use by the active and reserve components of the Armed Forces for homeland				
Note: FY2024 amounts reflect 6.331M in reductions in the	he FY24 Appropriation Act.						
Funding for this exhibit contained in PEs 0207580F, 020	07599F, 0208015F and 0208030F.						

Exhibit P-40, Budget Line Item Justification: F	rce			Date: Ju	ine 2025				
Appropriation / Budget Activity / Budget Sub 3011F: Procurement of Ammunition, Air Force / E Cartridges		nuni	ition / I		-1 Line Item Nu 52010 / Cartridge				
ID Code (A=Service Ready, B=Not Service Ready): A	Pro	ograr	n Eleme	ents for Code B Item	is: N/A	Other F	Related Program Ele	ments: N/A	
Line Item MDAP/MAIS Code: N/A									
Exhibits Schedule Prior					FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)
P-40a Small Cal/Ground Munitions				- / -	- / 60.516	- / 45.593	- / 49.200	- / 10.182	- / 59.382
P-40a Medium Cal Ammo				- / -	- / 42.690	- / 40.145	- / 66.695	- / -	- / 66.695
P-40 Total Gross/Weapon System Cost				- / -	- / 103.206	- / 85.738	- / 115.895	- / 10.182	- / 126.077
*Title represents 1) the Number / Title for Items; 2) the Number / Title Note: Totals in this Exhibit P-40 set may not be exact or sum exactly of			tion; and/	(or 3) the Number / Title	(Modification Type) for N	Indifications. Title repre	sents the P-40a Title wh	en only the P-40a Sumn	hary/lotal is shown.
This program, Cartridges P-40A Category AMMUNITION CA This program, Cartridges P-40A Category AMMUNITION CA This program, Cartridges P-40A Category AMMUNITION CA This program, Cartridges P-40A Category AMMUNITION CA FY 2026 funds purchase small arms ammunition for use aga targets. Variations in final mix and quantities of these items for Overseas Operations Costs (OOC) funds in the amount of 1 The FY 2026 request was reduced by \$890 thousand for Ad "Implementing the President's Department of Government E The Air Force procures munitions to maintain appropriate qu stockpiles as required and receive test and training allocation MEDIUM CALIBER AMMO: -20MM PGU-28 (AA22): This procurement will fulfill WRM re -30MM PGU-15 (B116): Procurement of PGU-15 is critical to -30MM PGU-13 (B104): Procurement of PGU-13 is critical to -30MM Combat Mix (AC56) Current stockpile and scheduled -30MM Urban Mix (AC29): Current stockpile is at 61% support -25MM PGU-48/B (AB98): Current programmed procurement	ARTRIDGES I ARTRIDGES I ARTRIDGES I ARTRIDGES I anist personne to cover critica 0.182 million visory and As fficiency Cost antities in the ns annually b equirements. o replenish of o replenish me d deliveries wi ortability.	Item (Item (Item (Item (and an	(A075) ((AC60) ((B542) 4 d unarmo ortfalls to 2026. nce Sen iency In Reserv on curre ent stock 1 stockp	CTG, 5.56MM BLANK CTG, 9MM BLANK C 10 MIL CARTRIDGE I ored targets; medium o inventory objectives vices to promote effic itiative. e Materiel (WRM) Mu ent-year requirements xpile inventory is 49% iles to support pilot tr stockpiles to support t	SAW LKD, is a new LOSE COMBAT XM1 HEDP, is a new start. caliber ammunition u , as well as actual an iencies and advance initions and test and t s. of total inventory obj aining and proficiency raining and combat o	start. 1, is a new start. Ised in aircraft gun sy d planned expenditur the policies of the Ac raining stockpiles. A ective and has low co /. Current stockpile i	res, will be addressed Iministration in alignn ctive, Guard and Res ombat use. nventory is 48% of to	I during execution yea nent with Executive O serve components dra tal inventory objective	ar. rder 14222, aw from the WRM

Exhibit P-40, Budget Line Item Justification: PB 20	26 Air Force		Date: June 2025								
Appropriation / Budget Activity / Budget Sub Activ		P-1 Line Item N									
3011F: Procurement of Ammunition, Air Force / BA 01	I: Ammunition / BSA 12:	352010 / Cartrid	dges								
Cartridges											
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B	Items: N/A	Other Related Program Elements: N/A								
Line Item MDAP/MAIS Code: N/A											
FY26 request was reduced by .890M for Advisory and Assistance S President's Department of Government Efficiency Cost Efficiency	Services to promote efficiencies and nitiatives	advance the policies of	f the Administration in alignment with Executive Order 14222, implementing the								
SMALL CALIBER/GROUND MUNITIONS: See SMALL CAL/GROUND MUNITIONS P-40a											

Exhibit P-40a, E Appropriation / 3011F / 01 / 12						P-1 Line Item Number / Title: 352010 / Cartridges						A	Date: June 2025 Aggregated Items Title: Small Cal/Ground Munitions							
			Prior Years		FY 2024		FY 2025			FY 2026 Base			FY 2026 OOC			FY 2026 Total				
Item Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
MMUNITION CARTRIDG	ES		(, ,				()		(, ,	()	(, ,		1	(1)	(, ,				()	
(B519) CTG, 40MM PRACTICE M781 - LV	Α		-	-	-	0.000	154,479	1.500	-	-	-	-	-	-	-	-	-	-	-	
(AC36) CTG 9MM MARKING M1041 (BLUE)	A		-	-	-	0.000	862,069	0.500	-	-	-	-	-	-	-	-	-	-	-	-
A363 - 9MM Ball	Α		-	-	-	0.000	7,722,598	2.162	-	-	-	-	-	-	-	-	-	-	-	-
(B506) 40MM CTG RED SMOKE	A		-	-	-	0.000	1,276	0.200	-	-	-	-	-	-	-	-	-	-	-	-
(A106) CARTRIDGE, .22 CAL	A		-	-	-	0.000	166,667	0.005	-	-	-	-	-	-	-	-	-	-	-	
(CA10) CTG, GUN, TGT PRACTICE- TR141, 84MM CARL GUSTAF	A		-	-	-	-	-	-	0.004	18	0.064	-	-	-	-	-	-	-	-	
(CA21) CTG, GUN, HEDP 502, 84MM CARL GUSTAF (MA)	A		-	-	-	-	-	-	0.006	197	1.100	-	-	-	-	-	-	-	-	
(CA27) CTG, GUN, HE 441D, 84MM CARL GUSTAF (MAA)	A		-	-	-	-	-	-	0.007	65	0.472	-	-	-	-	-	-	-	-	
(L498) PRIMER, PERCUSSION, f/ SUB-CAL, ADAPTER 84MM	A		-	-	-	-	-	-	0.000	9,009	0.030	-	-	-	-	-	-	-	-	
(A014) CTG, 12 GA SHOTGUN, 7-1//2 PLASTIC	A		-	-	-	0.000	122,449	0.060	-	-	0.000	0.000	23,256	0.010	-	-	-	0.000	23,256	0.0
(BA30) CTG, 40MM M918/M385A1 MIXED	A		-	-	-	0.000	40,560	2.000	0.000	36,691	2.000	0.000	57,166	2.800	-	-	-	0.000	57,166	2.80
(A075) CTG, 5.56MM BLANK SAW LKD	A		-	-	-	0.000	250,000	0.100	0.000	227,273	0.100	0.000	416,667	0.100	-	-	-	0.000	416,667	0.10
(AC43) CTG, 5.56MM RED MARKING LKD LF	A		-	-	-	0.000	163,934	0.200	-	-	-	0.000	172,414	0.100	-	-	-	0.000	172,414	0.10
(AC60) CTG, 9MM BLANK CLOSE COMBAT XM11	A		-	-	-	0.000	35,153	0.030	0.000	67,114	0.100	0.000	36,585	0.030	-	-	-	0.000	36,585	0.0
(A011) CTG 12 GAUGE NO. 00 BUCKSHOT	A		-	-	-	0.000	76,471	0.065	-	-	0.000	-	-	-	0.000	97,619	0.082	0.000	97,619	0.0
(A017) CTG, 12 GA BUCKSHOT	A		-	-	-	0.000	21,277	0.010	-	-	0.000	-	-	-	-	-	-	-	-	-
(A062) CTG, 5.56MM BALL M855 LINKED	A		-	-	-	0.000	15,203	0.005	-	-	-	-	-	-	-	-	-	-	-	
xhibit P-40a, I ppropriation / 011F / 01 / 12							F		Item Nu	mber / '	Title:		_		A	ate: Jun ggregat mall Cal	ed Item	i s Title: I Munitior	าร	
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			P	rior Years	s		FY 2024			FY 2025		FY	2026 Ba	se	F۱	2026 00	C	F۱	2026 Tot	al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
(A059) 5.56 BALL M855 CLIPPED	Α		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
(A080) CTG, 5.56MM BLANK M200	Α		-	-	-	0.000	2,307,692	0.600	0.000	2,307,692	0.610	0.000	3,846,154	1.000	-	-	-	0.000	3,846,154	1.00
(A091) CTG, .22 CAL LONG RIFLE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A131) CTG, 7.62MM BALL 4-1 LINKED	Α		-	-	-	0.000	1,219,512	1.000	0.000	1,123,596	1.000	0.000	1,229,508	0.750	-	-	-	0.000	1,229,508	0.75
(A143) 7.62MM BALL LINKED (M80)	A		-	-	-	0.000	12,072,373	9.779	0.000	6,626,506	5.500	0.000	6,390,476	5.368	-	-	-	0.000	6,390,476	5.36
(A164) CTG, 7.62MM LINKED	A		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	
(A246) CTG, .30 CAL BALL BULK	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(A165) CARTRIDGE 7.62MM M80	A		-	-	-	0.000	540,540	0.400	0.000	476,190	0.400	0.000	701,754	0.400	-	-	-	0.000	701,754	0.40
(A257) CTG, 7.62MM 9-1 DIM TRACER	А		-	-	-	0.000	259,740	0.200	-	-	-	0.000	512,821	0.400	-	-	-	0.000	512,821	0.40
(A363) 9MM BALL NATO XM882 PISTOL	A		-	-	-	0.000	5,357,142	1.500	-	-	-	0.000	3,260,870	0.750	-	-	-	0.000	3,260,870	0.75
(A358) 9MM SUBCAL AT4 TRACER	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A552) CTG, .50 CAL BALL SINGLE ROUND, M33	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A555) CTG, CAL .50 BALL M2 LINKED	Α		-	-	-	0.000	1,564,625	4.600	0.000	1,023,891	3.000	0.000	1,010,101	3.000	-	-	-	0.000	1,010,101	3.00
(A557) CTG, CAL .50 BALL/TRACER/ LINKED M2/M9	A		-	-	-	0.000	1,428,571	4.500	0.000	806,452	2.500	0.000	1,388,889	4.500	-	-	-	0.000	1,388,889	4.50
(A598) CTG CAL.50 BLNK CRMPD W/M9 LNK	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A606) CTG, CAL.50 API MK211 MOD 0	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A607) CTG, .50 CAL ARMOR PIERCING INCENDIARY	A		-	-	-	-	-	0.000	-	-	0.000	0.000	85,763	1.000	-	-	-	0.000	85,763	1.00
(AA02) CTG 5.56MM AP/TR M995/M856 4-1	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AA03) CTG. 7.62 M993 AP	Α		-	-	0.000	-	-	_	-		-	-	-	_	-	-	_	-	-	

xhibit P-40a, E		-								orce Imber / 1	Title:				A	ate: Jun	ed Item			
011F / 01 / 12							3	352010 <i> </i>	Cartridg	es					S	mall Cal	/Ground	l Munitio	ns	
	Prior Years									FY 2025		F۱	(2026 Bas	se	F	Y 2026 OC	C	F١	Y 2026 Tot	.al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
(AA04) CTG. 7.62MM 4 AP M9331/1TR M62 W/LK M13	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AA11) CTG. 7.62 NATO M118 SPEC BALL	A		-	-	-	-	-	0.000	0.000	124,038	0.129	-	-	-	-	-	-	-	-	-
(AA16) 9 MILLIME CARTRIDGE FRANG	A		-	-	-	0.000	19,350,461	5.031	0.000	9,146,154	2.378	-	-	0.000	0.000	23,076,923	6.000	0.000	23,076,923	6.00
(AA40) 5.56 FRANGIBLE	A		-	-	-	0.000	36,862,743	18.800	0.000	36,538,462	19.000	0.000	36,538,462	19.000	-	-	-	0.000	36,538,462	19.00
(AA53) CTG 5.56 SPECIAL MK262 MOD 1	A		-	-	-	-	-	-	0.000	2,197,802	2.000	0.000	757,576	0.500	-	-	-	0.000	757,576	0.50
(AB10) 5.56 RED MARKING CARTRIDGES	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB13) 9MM BLUE MARKING CARTRIDGE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB14) 9M RED MARKING CARTRIDGE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB39) 7.62MM SPECIAL BALL, LONG RANGE	A		-	-	-	-	-	-	-	-	0.000	0.000	405,405	0.150	-	-	-	0.000	405,405	0.15
(HA29) 66MM HIGH EXP LITE ANTI TANK WEAPON	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(C995) AT-4 84MM ROCKET	A		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
(AB16) 5.56 BLUE MARKING CARTRIDGE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB56) 5.56MM M855A1 LINKED LEAD FREE CART	A		-	-	-	-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-
(AB57) 5.56MM M855A1 CLIPPED, LEAD FREE	A		-	-	-	0.000	21,276	0.010	0.000	20,833	0.010	0.000	20,408	0.010	-	-	-	0.000	20,408	0.01
(AB46) 5.56MM SINGLE ROUND DUMMY	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB47) 7.62MM DUMMY	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AB48) .50 CAL SINGLE DUMMY CART	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

xhibit P-40a, E ppropriation / 011F / 01 / 12								P-1 Line 352010 /	Item Nu	mber /	Title:					ggregat mall Cal/		s Title: Munitior	าร	
			P	rior Year	s		FY 2024			FY 2025		FY	2026 Ba	se	F۱	2026 00	С	FY	2026 Tot	al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
(AB72) CTG, 7.62MM SINGLE ROUND BLANK (was A112)	A		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	
(AB65) .50 Reduced Range	A		-	-	-	0.000	100,000	0.300	-	-	-	-	-	0.000	0.000	29,412	0.100	0.000	29,412	0.1
(AB67) 5.56 MM PLASTIC	A		-	-	-	0.000	4,885	0.007	-	-	-	-	-	-	-	-	-	-	-	
(AB73) 5.56 M856 A1 LEAD FREE	A		-	-	-	0.000	4,770	0.003	-	-	0.000	-	-	-	-	-	-	-	-	
(AB74) 5.56 TRACER ROUND	A		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	
(AB75) 5.56 LINKDED M855A1/M86A1	A		-	-	-	-	-	0.000	-	-	0.000	0.000	39,326	0.035	-	-	-	0.000	39,326	0.0
(AC20) 9MM BALL	Α		-	-	-	-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	
(AC21) 9MM HOLLOW POINT	A		-	-	-	-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	
(AC36) 9MM BLUE MARKING CARTRIDGE	A		-	-	-	-	-	-	0.000	147,059	0.100	0.000	819,672	0.500	-	-	-	0.000	819,672	0.5
(AC37) 9MM RED MARKING CARTRIDGE	A		-	-	-	0.000	2,966,101	1.750	0.000	92,593	0.100	0.000	819,672	0.500	-	-	-	0.000	819,672	0.5
(AC39) 5.56 BLUE MARKING CARTRIDGE	A		-	-	-	0.000	3,061,224	3.000	0.000	3,086,420	2.500	0.000	3,659,259	2.964	-	-	-	0.000	3,659,259	2.9
(AC40) 5.56 RED MARKING CARTRIDGE	A		-	-	-	0.000	2,040,816	2.000	0.000	3,086,420	2.500	-	-	0.000	0.000	4,938,272	4.000	0.000	4,938,272	4.(
(AC42) 5.56 DYE MARKING ROUND BLUE LINKED	A		-	-	-	0.000	163,934	0.200	-	-	-	-	-	-	-	-	-	-	-	
(B508) 40MM CTG GREEN SMOKE M175	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(B509) 40MM CTG YELLOW SMOKE	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(B519) CARTRIDGE, 40MM PRACTICE M781	A		-	-	-	-	-	-	-	-	-	0.000	252,525	2.000	-	-	-	0.000	252,525	2.0
(B584) 40MM CART LINKED	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(B535) 40MM SWS M583	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(B542) 40 MIL CARTRIDGE HEDP	A		-	-	-	-	-	0.000	-	-	-	0.000	41,405	3.100	-	-	-	0.000	41,405	3.1

Exhibit P-40a, E	Bud	lget l	tem Jus	tificatio	on For A	ggregat	ed Iten	ns: PB 2	026 Air F	orce					[Date: Jun	e 2025			
Appropriation / 8011F / 01 / 12	Bu	idget	Activity	/ Budg	jet Sub	Activity		P-1 Line 352010 /			Title:					Aggregat Small Cal			ns	
			F	Prior Year	s		FY 2024			FY 2025		F۱	7 2026 Ba	se	F	Y 2026 OC)C	F۱	(2026 To	tal
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cos (\$ M)	t Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
(B576) CTG, 40MM PRACTICE, LINKED, HIGH VELOCITY	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(BA21) 40MM PRACTICE, DAY/ NIGHT LINKED	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(BA54) 40MM PRACTICE, DAY/ NIGHT LINKED	A		-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-
(AA82) CTG, 12 GAUGE FRANGIBLE	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(CA30) 84MM M136A1 AT4CS RS	A		-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-
(B506) 40MM CTG GREEN SMOKE M175	A		-	-	-	-	-	-	-	-	-	0.000	1,489	0.233	-	-	-	0.000	1,489	0.23
(HB26) M72A8 LAW Fire From Enclosure (FFE) and NVD Mount	A		-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-
ubtotal: AMMUNITION ARTRIDGES			-	-	-	-	-	60.516	-	-	45.593	-	-	49.200	-	-	10.182	-	-	59.38
otal			-	-	-	-	-	60.516	-	-	45.593	-	-	49.200	-	-	10.182	-	-	59.38

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

All Ammunition Cartridges:

Prices are provided by the Single Manager for Conventional Ammunition (SMCA), Department of the Army. Prices shown represent the SMCA efforts to obtain munitions items for the DoD Military Services purchasing the same or similar items. Cost drivers include economic price adjustments, currency rate fluctuations, price of complex or scarce materials and orders from other Military Services (increases/decreases). Prices can change based on contracts with Lake City Army Ammo Plant (LCAAP) and the planned procurements of other customers. SMCA publishes Execution Price List (EPL) in November for the following calendar year. As a result, current year pricing will match prior year's unless EPL was received at or prior to IDEC submission.

The Navy procures Frangible rounds such as DODIC AA16, 9MM for the Air Force and prices provided based on vendor estimates and AF and Navy combined planned procurements.

Small Cal/Ground Munitions:

- FY2024 includes 9,800 thousand in Overseas Operations Costs enacted budget

- FY2025 includes 9,977 thousand in Overseas Operations Costs enacted budget

- FY2026 includes 10,182 thousand in Overseas Operations Costs enacted budget

Exhibit P-40a, I Appropriation / 3011F / 01 / 12		_						n s: PB 20 P-1 Line 352010 /	Item Nu	mber /	Title:				A	ate: Jun ggregat ledium C	ted Item			
			F	Prior Year	s		FY 2024			FY 2025		FY	2026 Ba	se	F١	Y 2026 OC	C	FY	' 2026 Tot	al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Medium Cal	_																	1		
(A931) 20MM, PGU -29	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(A978) CTG, 25MM, TP (PGU-23/U)	A		-	-	-	0.000	145,330	4.532	0.000	351,696	11.000	0.000	463,392	15.000	-	-	-	0.000	463,392	15.000
(AA22) 20MM, PGU-28 A/B Semi-AP, HEI	A		-	-	-	0.000	297,530	0 10.000	0.000	48,518	2.000	0.000	58,022	2.000	-	-	-	0.000	58,022	2.00
(AA24), 20MM, TP PGU-27 A/B	A		-	-	-	-	-	0.000	0.000	77,448	2.000	0.000	77,449	2.000	-	-	-	0.000	77,449	2.000
(AA94) 30MM, PGU-15	A		-	-	-	-	-	-	0.000	15,887	1.200	0.000	102,015	8.000	-	-	-	0.000	102,015	8.000
(AB18) 30MM, PGU-13 D/B	A		-	-	-	-	-	0.000	0.000	30,697	5.000	0.000	62,538	8.000	-	-	-	0.000	62,538	8.00
(AB98) 25MM PGU-48/B	A		-	-	-	-	-	0.000	0.000	100,000	15.905	0.000	58,558	14.054	-	-	-	0.000	58,558	14.05
(AC29) 30MM, URBAN MIX	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(AC56) COMBAT MIX 2:1	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(B103) COMBAT MIX	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(B104) 30MM, PGU-13/B	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(B116) 30MM PGU-15/B, TP	A		-	-	-	0.000	971,971	28.158	0.000	43,622	3.040	0.000	253,373	17.641	-	-	-	0.000	253,373	17.64
PMA	Α		-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal: Medium Cal			-	-	-	-	-	42.690	-	-	40.145	-	-	66.695	-	-	-	-	-	66.695
Total			-	-	-	-	-	42.690	-	-	40.145	-	-	66.695	-	-	-	-	-	66.695

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

Jump in unit cost for (AB98) 25MM PGU-48/B was due to new domestic manufacturer producing this ammunition and unit cost was significantly higher than previous fiscal years.

Medium Caliber does not centrally track Program Support Coste. Reductions from the Service Contract Reductions initiative were taken from contractor support across the Medium Caliber portfolio.

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Exhibit P-40, Budget Line Item	Justificatio	on: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammuniti Bombs				/ BSA 13:		I Line Item N 3020 / Genera						
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items:	N/A		Other Relate	ed Program E	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	6 FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	· ·		-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	107.281	114.616	189.097		- 189.097	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-			-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	107.281	114.616	189.097		- 189.097	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-		-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	107.281	114.616	189.097		- 189.097	-	-	-	-	-	-
(The following	g Resource Sum	nmary rows are fo	or informational p	ourposes only. Ti	he correspond	ling budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-			-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-		-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-			-	-	-	-	-	-

Description:

The following Weapon System Cost Elements are represented in this P-1 line:

- BLU-117/MK-84 is a 2,000lb class general purpose bomb. The bomb produces blast and fragmentation effects and can be used as either an unguided high or low drag weapon. When used with a guidance kit, it can be employed as a precision guided bomb. The warhead is used on the GBU-10 (PAVEWAY) and Joint Direct Attack Munition (GBU-31) weapon systems. The BLU-117 can also be fuzed with proximity, instantaneous, or delayed fuzes to provide a variety of military effects. This item is procured through the Army Single Manager for Conventional Ammunition (SMCA). The MK-84 is a tritonal-filled variant.

- BLU-111/MK-82 is a 500lb class general purpose bomb. The bomb produces blast and fragmentation effects and can be used as either an unguided high or low drag weapon. When used with a guidance kit, it can be employed as a precision guided bomb. The warhead is used on the GBU-12 (PAVEWAY) and Joint Direct Attack Munition (GBU-38/54) weapon systems. The BLU-111 can also be fuzed with proximity, instantaneous, or delayed fuzes to provide a variety of military effects. This item is procured through the Army Single Manager for Conventional Ammunition (SMCA). The MK-82 is a tritonal-filled variant.

- BLU-140 is a 500lb Penetrator, maintaining the Outer Mold Line of the MK-82 with an internal case designed for penetration. It can be employed as a general purpose/penetrator bomb delivered in the GBU-38 or GBU-54 configurations when combined with other Air Force commodities. BLU-140 has demonstrated improved effectiveness against certain hard targets, including multi-story and bunker-style targets, while increasing aircraft loadout capacity enabling more targets per sortie in the intended Areas of Responsibility (AORs). The weapon is employed by the two threshold airframes (F-16 and B-2), and objective airframes (any airframe compatible with the MK-82).

- BLU-109 warhead is a 2000lb hard target penetrator bomb used against bunkers, aircraft shelters, and reinforced concrete structures. The warhead is used on the GBU-10, 24, and 27 as well as Joint Direct Attack Munition (JDAM) GBU-31V3 weapon systems. This item is procured through the Army Single Manager for Conventional Ammunition (SMCA). Variants are filled with tritonal or with a more Insensitive munitions (IM) compliant fill.

- BLU-137 Advanced 2,000lb Penetrator (A2K) is a weapon used against bunkers, aircraft shelters, and reinforced concrete structures and is compatible with the JDAM guidance tail kit. The BLU-137/B is an advanced/modernized design to the BLU-109 warhead with increased reliability and survivability to prosecute increased target sets.

- BLU-129/B 5001b Composite Case Warhead - Carbon fiber composite case for high near-field lethality to deliver 3x reduction in collateral damage. This item is procured through the Army Single Manager for

Exhibit P-40, Budget Line Item Justification: PB 2026	6 Air Force		Date: June 2025
Appropriation / Budget Activity / Budget Sub Activity 3011F: Procurement of Ammunition, Air Force / BA 01: A Bombs		P-1 Line Item Nun 353020 / General F	
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B It	ems: N/A	Other Related Program Elements: N/A
Line Item MDAP/MAIS Code: N/A			
		S	alysis of Alternatives (AoA) priority target set of tunnels and bunkers. With y improved performance reducing the number of weapons required to achieve a
- BSU-699 Kit is for production of ancillary components required to int	tegrate the BLU-138/B Advanced 5k	K (A5K) warhead and KM	IU-556 JDAM Tail Kit Assembly (TKA) to form the GBU-72/B weapon system.
- MK-81 is a 250lb class general purpose bomb. The bomb is designed Ammunition (SMCA).	ed for soft, fragment sensitive target	s, such as troops, POL, a	and radars. The item is procured through Army Single Manager for Conventional
with a height of burst sensor. The BLU-134/B, Improved Lethality War	rhead (ILW), Next Generation Area er munitions. The BLU-136/B, Next (Attack Weapon Incremer Generation Area Attack V	uster munitions. It consists of both the BLU-134/B and BLU-136/B warheads nt I, is a 500lb area attack warhead with improved lethality against personnel Weapon Increment II, is a 2,000lb area attack warhead which, augmented by the initions.
- Items Less Than Five Million Dollars: All items have an annual proc BSU-33 and MK-84 fin, pallets, etc.	urement of less than 5,000,000 and	are Code A. These item	ns may include but are not limited to IM, LWIP, lugs, support cups, nose plugs,
- BDU-56: A 2,000lb, non-explosive training shape, without internal pl BLU-117. This item is procured through the Single Manager for Conve		rces with aircrew weapor	ns delivery training. The BDU-56 simulates the drop trajectory of a live MK-84/
- BDU-50: A 500lb thick-wall cast ductile iron, non-explosive training s BLU-111. This item is procured through SMCA.	shape used to provide combat air fo	rces with aircrew weapor	ns delivery training. The BDU-50 simulates the drop trajectory of a live MK-82/
- MK-84 Inert: A 2,000lb, non-explosive training shape, with internal MK-84/BLU-117. This item is procured through SMCA.	plumbing, used to provide combat	forces with aircrew weap	oons delivery training. The MK-84 Inert simulates the drop trajectory of a live
- MK-82 Inert: A 500lb, non-explosive training shape, with internal pl BLU-111. This item is procured through SMCA.	lumbing, used to provide combat for	rces with aircrew weapor	ns delivery training. The MK-82 Inert simulates the drop trajectory of a live MK-8/
- BDU-33: A 25lb, non-explosive, tear shaped, practice bomb used to impact the bomb drives a firing pin assembly against a primer activation			BLU-117 general purpose, non-guided bombs in a low drag configuration. Upon cy. This item is procured through SMCA.
- MK4 Mod 3 Signal Cartridge: The cartridge consists of an aluminum and a puff of smoke. The MK4 Mod 3 is primarily used for night operation.	•		ite end is sealed with an aluminum disk. The cartridge produces a flash of light n. This item is procured through SMCA.
- CXU-3A/B Signal Cartridge: The cartridge consists of an aluminum smoke display. The CXU-3A/B is primarily used for day operations as	•		e end is sealed with an aluminum disk. The cartridge produces a dense, white em is procured through SMCA.
- Weapons Effect and Probability Software (WEAPS): The Air Force u analyses, including the NCAA and Force Structure Analyses.	tilizes WEAPS to analyze weapon s	system effectiveness, opt	timize combat capabilities, and support procurement decisions in campaign-level

Exhibit P-40, Budget Line Item Justification	n: PB 2026 Air Force		Date: June 2025
Appropriation / Budget Activity / Budget So 3011F: Procurement of Ammunition, Air Force Bombs	•	P-1 Line Item Nu 353020 / Genera	
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code	B Items: N/A	Other Related Program Elements: N/A
Line Item MDAP/MAIS Code: N/A			
Funds may be used to address production Diminishing M include electronic components used commercially and in			through studies, bridge buys, life of type buys, supplier/parts replacement, to apabilities and capacities.
In accordance with Section 1815 of the FY 2008 Nationa defense missions, domestic emergency responses, and		his item is necessary for us	se by the active and reserve components of the Armed Forces for homeland
These funds may also procure inventoried items which n as actual and planned expenditures will be addressed du		could be required on an en	nerging basis. Variations to cover critical shortfalls to inventory objectives as well
Procurements for the execution year may vary due to ch year.	anges in inventory objectives. Combatant co	mmanders' requirements fo	or Operational Plans influence these objectives, which are updated throughout the
Note: FY2025 amounts reflect 30.109 million in reduction	ns in the FY 2025 Appropriation Act.		
Funding for this exhibit is contained in PEs 0208030F an	nd 0207599F.		
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Exhibit P-40, Budget Line Item Justification: F	PB 2026 A	ir Fo	rce				Date: Ju	ne 2025	
Appropriation / Budget Activity / Budget Sub / 3011F: Procurement of Ammunition, Air Force / E Bombs		mun	ition /		P-1 Line Item Nu 353020 / General		i		
ID Code (A=Service Ready, B=Not Service Ready): A	Pr	ogra	m Elem	ents for Code B Item	ns: N/A	Other F	Related Program Ele	ments: N/A	
Line Item MDAP/MAIS Code: N/A		•							
Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)
P-40a GENERAL PURPOSE BOMBS				- / -	- / 53.053	- / 86.616	- / 118.158	- / -	- / 118.158
P-40a PRACTICE BOMBS				- / -	- / 54.228	- / 28.000	- / 70.939	- / -	- / 70.939
P-40 Total Gross/Weapon System Cost				- / -	- / 107.281	- / 114.616	- / 189.097	- / -	- / 189.097
*Title represents 1) the Number / Title for Items; 2) the Number / Title	[DODIC] for Ar	nmuni	ition; and	/or 3) the Number / Title	(Modification Type) for M	Addifications. Title repres	sents the P-40a Title wh	en only the P-40a Sumr	nary/Total is shown.
Note: Totals in this Exhibit P-40 set may not be exact or sum exactly of	lue to rounding] .							
FY 2026 funding procures 250, 500, 1,000, 2,000, and 5,000 be used for equipment or support required to enhance produ non-hard, hardened and deeply buried targets, bunkers, airc Joint Direct Attack Munitions or Laser Guided Bombs. FY 2026 appropriations also fund the Weapon Effects and P interactions. Funds may be used to address production Diminishing Manu include electronic components used commercially and in sho This program leverages Digital acquisition tenets of open, ag upgrades directly supporting development and sustainment of The Air Force procures munitions to maintain appropriate qu stockpiles as required and receive test and training allocation Procurement quantities can change based on negotiated opt Procurement/Replenishment is required to maintain readines multiple precision guided bomb configurations as determined The FY 2026 request was reduced by 1.101 million for Advis Implementing the President's Department of Government Effe	ction line cap raft shelters, robability So ufacturing So ort supply, an gile, and digit of this progra antities in the ns annually b tions/pricing l as objectives d by the non- ory and Assi	pacity reinfo ftware urces d qua al. In m's c e War ased bands bands urcle stanc	a s requ proced co progra (DMS), alificatio vests in apabiliti Reserv on curr s and av worldwid ar cons se Servid	uired for inventory rep oncrete structures and (WEAPS); address /Material Shortages/C n activities to preserve analytical, informatio ies, while leveraging D ve Materiel (WRM) Mu ent-year requirements vailable funding, in acc de war reserve materi umables annual analy ces to promote efficien	lenishment, as well as d various armored targ sing deficiencies in me Obsolescence issues t e future production ca n management, data DoD and DAF enterpri unitions and test and t s. cordance with Title 10 el (WRM) stockpiles t ysis (NCAA), to execu	s obsolescence and o gets. Built up with as ethodologies and ens hrough studies, bridg apabilities and capaci management, digital ise IT solutions. training stockpiles. A 0, U.S Code Section 2 to support requirement te DoD approved cor	deficiency corrections sorted componentry, ure accurate represe ge buys, life of type bu ties. environments, netwo ctive, Guard and Res 2308 BUY-TO-BUDG nts for penetrator bom mbat plans and trainin	These weapons are the bombs can also h ntation of weapon-wa uys, supplier/parts rep rks, facilities, and sec erve components dra ET ACQUISITION. nbs, low collateral dai ng requirements.	e used to defeat be employed as arhead-target placement, to curity infrastructure aw from the WRM mage bombs, and

Appropriation / 3011F / 01 / 13	/ Bu	idget	Activity	/ Budg	et Sub	Activity:				m ber / 1 Purpose		s				Aggregat BENERA		IS Title: OSE BO	MBS	
			P	rior Years	S		FY 2024			FY 2025		FY	′ 2026 Bas	6e	F	Y 2026 OC	C	FY	2026 Tot	al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	t Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
lardware																				
BLU-129	Α		-	-	-	0.085	200	17.000	-	-	0.000	0.085	118	10.000	-	-	-	0.085	118	10.00
BLU-136	Α		-	-	-	-	-	6.000	0.063	655	41.061	0.065	675	43.847	-	-	-	0.065	675	43.84
BLU-137	Α		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
BLU-138	А		-	-	-	0.286	40	11.438	0.235	115	27.000	0.238	175	41.711	-	-	-	0.238	175	41.71
BLU-140	Α		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
BSU-699 Kit	Α		-	-	-	-	-	0.681	-	-	2.389	-	-	2.000	-	-	-	-	-	2.000
Energetics	Α		-	-	-	-	-	2.981	-	-	0.000	-	-	4.000	-	-	-	-	-	4.000
Lugs	А		-	-	-	-	-	1.000	-	-	0.000	-	-	1.500	-	-	-	-	-	1.500
Nose Plugs	Α		-	-	-	-	-	0.500	-	-	0.000	-	-	0.500	-	-	-	-	-	0.500
Support Cups	Α		-	-	-	-	-	0.500	-	-	0.000	-	-	0.500	-	-	-	-	-	0.500
MK-84 Fins	Α		-	-	-	-	-	0.500	-	-	1.000	-	-	1.000	-	-	-	-	-	1.000
BSU-33 Fins	А		-	-	-	-	-	1.250	-	-	1.300	-	-	1.400	-	-	-	-	-	1.400
Program Support Costs (PSC)	A		-	-	-	-	-	1.743	-	-	1.787	-	-	1.860	-	-	-	-	-	1.860
DOTC Efforts	Α		-	-	-	-	-	1.650	-	-	1.147	-	-	-	-	-	-	-	-	-
WEAPS	Α		-	-	-	-	-	3.160	-	-	4.532	-	-	3.500	-	-	-	-	-	3.500
LWIP	Α		-	-	-	-	-	0.601	-	-	3.306	-	-	3.000	-	-	-	-	-	3.000
IM	Α		-	-	-	-	-	2.649	-	-	1.594	-	-	1.900	-	-	-	-	-	1.900
Bomb Fuze Protection	Α		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
China Lake Engineering Support	A		-	-	-	-	-	1.400	-	-	1.000	-	-	1.440	-	-	-	-	-	1.44(
Lifetime Pipe Buy	Α		-	-	-	-	-	0.000	-	-	0.500	-	-	-	-	-	-	-	-	-
Subtotal: Hardware			-	-	-	-	-	53.053	-	-	86.616	-	-	118.158	-	-	-	-	-	118.158
Total			-	_	-	-	-	53.053	-	-	86.616	-	-	118.158	-	-	-	- 1	-	118.158

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

Program Support Costs (PSC) Other Government Costs: Travel, Government Purchase Card (GPC), Program Support Personnel.

Builk of Service Contracts Reductionms initiative (~\$900 million) were taken against the PSC line; remainder came from contracts across the portfolio.

Exhibit P-40a,	Bud	lget l	tem Jus	tificatio	on For A	ggregat	ed Iten	ns: PB 20	026 Air F	orce					D	ate: Jun	e 2025			
Appropriation 3011F / 01 / 13	/ Bu	Idget	Activity	/ / Budg	et Sub	Activity		P-1 Line 353020 /				s				ggregat RACTIC				
			P	rior Year	s		FY 2024	•		FY 2025		F۱	(2026 Ba	se	F١	(2026 OC	C	FY	2026 Tot	al
ltem Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Hardware																				
(ED96) BDU-56D/B	Α		-	-	-	-	-	26.991	-	-	0.000	-	-	37.939	-	-	-	-	-	37.939
(E756) BDU-50/B	Α		-	-	-	-	-	16.987	-	-	25.000	-	-	30.000	-	-	-	-	-	30.000
(F262) MK-84 Inert Prac Bomb	Α		-	-	-	-	-	8.000	-	-	0.000	-	-	0.000	-	-	-	-	-	0.000
(E969) BDU-33	A		-	-	-	-	-	0.750	-	-	1.500	-	-	1.500	-	-	-	-	-	1.500
(F562) MK 4 MOD 3 Signal Cart	A		-	-	-	-	-	0.750	-	-	0.750	-	-	0.750	-	-	-	-	-	0.750
(F470) CXU-3A/B Signal Cart	Α		-	-	-	-	-	0.750	-	-	0.750	-	-	0.750	-	-	-	-	-	0.750
Subtotal: Hardware			-	-	-	-	-	54.228	-	-	28.000	-	-	70.939	-	-	-	-	-	70.939
Total			-	-	-	-	-	54.228	-	-	28.000	-	-	70.939	-	-	_		-	70.939

Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammuniti Bombs	-			/ BSA 13:		Line Item N 90 / Massiv		t le: e Penetratoi	r (MOP)			
ID Code (A=Service Ready, B=Not Service Ready):	А		Program Ele	ments for Coo	le B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: 527												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	1.250	8.566	6.813	-	6.813	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	1.250	8.566	6.813	-	6.813	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	1.250	8.566	6.813	-	6.813	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	r informational p	urposes only. Th	e corresponding	g budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Massive Ordnance Penetrator (MOP) is a 30,000 lb class precision-guided penetrator designed to defeat hard and deeply buried targets.

Funding is for non-recurring engineering, analysis and studies, integration, test, qualification, production readiness and operational readiness of engineering change proposals to resolve safety, reliability or other operational deficiencies, decrease weapon system cost, preserve future production capabilities and capacities, and meet Congressional, National Agency and Defense Department mandates.

Funding may be used to address Diminishing Manufacturing Sources (DMS) issues. For example through studies, bridge buys, life of type buys, supplier/parts replacement, to include electronic components used commercially and in short supply, energetics, and qualification activities to preserve future production capabilities and capacities.

This requirement supports performance of a full financial audit as required by title 10 U.S.C. Chapter 9A, Sec 240-D.

Funding for this exhibit is contained in PE 0208030F, project 353190.

Exhib	bit P-40, Budget Line Item Justification:	PB 2026 Ai	r Fo	orce					Date: Ju	ine 2025	
	opriation / Budget Activity / Budget Sub F: Procurement of Ammunition, Air Force / ps		nun	iition / I		P-1 Line Item Nu 353190 / Massive			MOP)		
ID Cod	de (A=Service Ready, B=Not Service Ready): A	Pro	ogra	m Eleme	ents for Code B Iter	ns: N/A	Ot	her Related	Program Ele	ements: N/A	
Line It	em MDAP/MAIS Code: 527						I				
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2	2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total ((Each) / (\$ M)		ity / Total Cost ach) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)
P-5	Massive Ordnance Penetrator (MOP)		Α		- / -	- / 1.250	- / 8.566		/ 6.813	- / -	- / 6.813
P-40	Total Gross/Weapon System Cost				- / -	- / 1.250	- / 8.566		/ 6.813	- / -	- / 6.813
*Title re	epresents 1) the Number / Title for Items; 2) the Number / Title	[DODIC] for Am	nmuni	ition; and/	or 3) the Number / Title	(Modification Type) for M	Aodifications.				
Note: T	otals in this Exhibit P-40 set may not be exact or sum exactly	due to rounding									

Justification:

FY 2026 funding includes any Diminishing Manufacturing Source and Material Shortages (DMSMS) to include MOP's Actuator Controller Electronic Control Unit (ECU), joint mission computer, SABR-Y (GPS receiver), Inertial Measurement Unit (IMU) power supply card, Fuze Interface Electronics (FIE) Box Assembly, Electromagnetic Interface (EMI) Filer Box Assembly, and procurement of MOP assets for warheads, guidance kits, fuzes, and associated support equipment.

Exhibit P-5, Cost	Analysi	s: PB 20	26 Air F	orce										Date:	June 2025	5		
Appropriation / E 3011F / 01 / 13	Budget A	ctivity /	Budget	Sub Act	ivity:	1	-ine Iten 90 / Mas				or (MOP)				umber / 1 e Ordnan			OP)
ID Code (A=Service Read	dy, B=Not Serv	ice Ready):	Ą						М	DAP/MAI	S Code:		i					
F	Resource	e Summ	ary		F	Prior Yea	ars	FY 20	024	FY	2025	FY	2026 Bas	se	FY 2026 (000	FY 2026	5 Total
Procurement Quantity (Un	nits in Each)		•				-		-		-			-		-		-
Gross/Weapon System C	ost (\$ in Million	ns)					-		1.250		8.56	6		5.813		-		6.81
Less PY Advance Procure	ement (\$ in M	llions)					-		-		-			-		-		-
Net Procurement (P-1) (\$	in Millions)						-		1.250		8.56	6		6.813		-		6.81
Plus CY Advance Procure	ement (\$ in Mi	llions)					-		-		-			-		-		-
Total Obligation Authori	ity (\$ in Million	s)					-		1.250		8.56	6		6.813		-		6.81
(T	he following	Resource Si	ummary rov	vs are for info	ormational p	urposes only	. The corres	ponding bud	dget request	s are docun	nented elsewl	nere.)						
Initial Spares (\$ in Millions)							-		-		-			-		-		-
Gross/Weapon System U	nit Cost (\$ in	Millions)					-		-		-			-		-		-
Note: Subtotals or Totals	1	t P-5 may no Prior Years	6	or sum exact	ly due to rou FY 2024			FY 2025		F	Y 2026 Bas	-	F	Y 2026 C	-	F	7 2026 Tot	-
Cost Elements	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Hardware - Massive Ordnand	ce Penetrator (I	MOP) Cost																
Recurring Cost				1		1	1	I	1		, , , , , , , , , , , , , , , , , , ,		1			,		
MOP Equipment	-	-	-	-	-	-	-	-	7.365	-	-	6.107	-	-		-	-	6.10
Subtotal: Recurring Cost Subtotal: Hardware	-	-	-	-	-	-	-	-	7.365	-	-	6.107	-	-	-	-	-	6.10
- Massive Ordnance Penetrator (MOP) Cost	-	-	-	-	-	-	-	-	7.365	-	-	6.107	-	-	-	-	-	6.10
Support - Massive Ordnance	Penetrator (M	DP) Cost Cost		1			1		1		· · · · ·					· · · · · ·		
Program Support Costs (PSC) Contractor	-	-	-	-	-	1.000	-	-	1.000	-	-	0.500	-	-	-	-	-	0.50
Services				-	-	0.250	-	-	0.201	-	-	0.206	-	-	-	-	-	0.20
	-	-	-															
Services PSC Other Government	-	-	-	-	-	1.250	-	-	1.201	-	-	0.706	-	-	-	-	-	0.70

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Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunitio Bombs				/ BSA 13:		Line Item N 20 / Joint D						
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Cod	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: 503												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	342,341	1,437	1,500	1,500	-	1,500	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	8,806.345	110.884	115.427	126.389	-	126.389	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	8,806.345	110.884	115.427	126.389	-	126.389	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	8,806.345	110.884	115.427	126.389	-	126.389	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	urposes only. Th	ne correspondin	g budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	0.026	0.077	0.077	0.084	-	0.084	-	-	-	-	-	-

Description:

Note: FY2025 amounts reflect 9.841M in reductions in the FY25 Appropriation Act.

The Joint Direct Attack Munition (JDAM) program is a joint Air Force/Navy program with the Air Force as the lead service. Designated ACAT IC, this program upgrades the existing inventory of general purpose bombs by integrating the bombs with a field installed guidance kit using a Global Positioning System-aided Inertial Navigation System (GPS/INS). JDAM provides an accurate, adverse weather capability. JDAM is integrated with the B-52H, B-2A, B-1B, F-16 (all variants), F/A-18A+/C/D/E/F, F-15E, AV-8B, A-10C, F-22A, F-35, and MQ-9 (500lb. variant) aircraft. Integration with the B-21 is in progress.

The Air Force is currently procuring Strategic Anti-Jam Beamforming Receiver M-Code (SABR-M) guidance kits which are enhanced GPS-denied environment guidance systems, to meet Section 913 of the National Defense Authorization Act for FY 2011 (Public Law 111-383).

Pursuant to section 2308 of Title 10, U.S. Code, this program will seek cost efficiencies where available through production lot negotiations. This program will continue procurement past FY2030 due to evolving warfighter requirements driven by ongoing combat and training expenditures.

Procurements for the execution year may vary due to changes in inventory objectives. Combatant commanders' requirements for Operational Plans influence these objectives, which are updated throughout the year.

Funds may be used to address production Diminishing Manufacturing Sources (DMS)/Material Shortages/Obsolescence issues through studies, bridge buys, life of type buys, supplier/parts replacement, to include electronic components used commercially and in short supply, and qualification activities to preserve future production capabilities and capacities.

Funding for this exhibit is contained in PE 0207583F.

Exhib	bit P-40, Budget Line Item Justification: P	PB 2026 Ai	r Fo	rce				Date: Ju	ne 2025	
	opriation / Budget Activity / Budget Sub / F: Procurement of Ammunition, Air Force / E vs	-	mun	ition / I		P-1 Line Item Nu 53620 / Joint Dir	mber / Title: ect Attack Muniti	on		
ID Cod	e (A=Service Ready, B=Not Service Ready): A	Pr	ograi	n Eleme	ents for Code B Item	ns: N/A	Other F	Related Program Ele	ements: N/A	
Line It	em MDAP/MAIS Code: 503									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)
P-5	Joint Direct Attack Munition	P-5a, P-21	А		342,341 / 8,806.345	1,437 / 110.884	1,500 / 115.427	1,500 / 126.389	- / -	1,500 / 126.389
P-40	Total Gross/Weapon System Cost				342,341 / 8,806.345	1,437 / 110.884	1,500 / 115.427	1,500 / 126.389	- 1 -	1,500 / 126.389
*Title re	presents 1) the Number / Title for Items; 2) the Number / Title [DODIC] for An	nmuni	tion; and/	or 3) the Number / Title	(Modification Type) for N	Modifications.			
Note: To	otals in this Exhibit P-40 set may not be exact or sum exactly d	ue to rounding								
This p service This p Procut ACQU	26 budget request will procure approximately 1,500 JD rogram procures JDAM guidance kits, laser sensors, a es. The hardware purchase includes a mixture of JDAM rocurement is critical to providing M-Code capable guid rement quantities can change based on negotiated opt ISITION. Y 2026 request was reduced by 0.999 million for Advis nenting the President's Department of Government Eff	irborne test e A guidance k dance kits wh ions/pricing o ory and Assis	equip its as nich a curve stanc	ment, ar well as re enha s, econc e Servic	precision laser guida nced GPS-denied en mies of scale, and av es to promote efficier	nce sensors, and airt vironment guidance s vailable funding, in ac	corne test equipment systems in support of cordance with Title 1	for flight test. an increased Invento 0, U.S. Code Section	ory Objective. 2308 BUY-TO-BUDO	GET

Exhibit P-5, Cost	Analysis	5: PB 20	26 Air Fo	orce										Date: J	lune 2025	5		
Appropriation / B 3011F / 01 / 13	udget Ad	ctivity /	Budget	Sub Acti	vity:			Numbe t Direct A							umber / T irect Attac	-	-	
ID Code (A=Service Read	ly, B=Not Servi	ce Ready):	4						M	DAP/MAI	S Code:							
F	Resource	Summa	ary		F	Prior Yea	ars	FY 20)24	FY	2025	FY 2	2026 Ba	se l	FY 2026 (00C	FY 2026	Total
Procurement Quantity (Uni	its in Each)		•				342,341		1,437		1,50	00		1,500		-		1,500
Gross/Weapon System Co	ost (\$ in Million	s)				8,	806.345		110.884		115.42	27	12	6.389		-		126.389
Less PY Advance Procure	ement (\$ in Mil	lions)					-		-		-			-		-		-
Net Procurement (P-1) (\$ i	n Millions)					8,	806.345		110.884		115.42	27	12	6.389		-		126.389
Plus CY Advance Procure	ment (\$ in Mill	ions)					-		-		-			-		-		-
Total Obligation Authorit	y (\$ in Millions)				8,	806.345		110.884		115.42	27	12	6.389		-		126.389
(TI	he following F	Resource Si	immary row	s are for info	rmational pu	urposes only	. The corres	ponding bud	get request	s are docum	ented elsew	here.)						,
Initial Spares (\$ in Millions)							-		-		-			-		-		-
Gross/Weapon System Ur	nit Cost (\$ in M	Aillions)					0.026		0.077		0.07	77		0.084		-		0.084
	or Totals in this Exhibit P-5 may not be exact or sum e				·													
Note: Subtotals or Totals in	n this Exhibit	P-5 may no	t be exact o	r sum exactly	y due to rou	nding.							r			1		
	P	rior Years	;		FY 2024			FY 2025		F١	Y 2026 Bas	e	F	Y 2026 O	oc	F	1 2026 Tota	al
Cost Elements	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
Hardware - END ITEM Cost								. ,										
Recurring Cost																		
JDAM TAIL KIT ^(†)	0.023	342,221	7,834.923	0.064	1,551	98.962	0.050	1,248	62.412	0.055	1,500	82.024	-	-	-	0.055	1,500	82.024
LASER SENSOR	0.013	38,034	497.324	-	-	-	0.026	1,222	31.400	0.015	1,300	20.000	-	-	-	0.015	1,300	20.000
Subtotal: Recurring Cost	-	-	8,332.247	-	-	98.962	-	-	93.812	-	-	102.024	-	-	-	-	-	102.024
Subtotal: Hardware - END ITEM Cost	-	-	8,332.247	-	-	98.962	-	-	93.812	-	-	102.024	-	-	-	-	-	102.024
Ancillary Equipment - END IT	EM Cost																	
Recurring Cost																1		
AIRBORNE TEST EQUIPMENT	-	-	106.456	-	-	1.477	-	-	11.559	-	-	11.774	-	-	-	-	-	11.774
Subtotal: Recurring Cost	-	-	106.456	-	-	1.477	-	-	11.559	-	-	11.774	-	-	-	-	-	11.774
Subtotal: Ancillary Equipment - END ITEM Cost	-	-	106.456	-	-	1.477	-	-	11.559	-	-	11.774	-	-	-	-	-	11.774
Support - END ITEM SUPPOR	RT Cost																	
SUSTAINING ENGINEERING	-	-	297.231	-	-	8.106	-	-	5.706	-	-	8.191	-	-	-	-	-	8.191
PSC Other Government Costs	-	-	70.411	-	-	0.683	-	-	0.732	-	-	0.748	-	-	-	-	-	0.748
PSC Contractor Services	-	-	-	-	-	1.656	-	-	3.618	-	-	3.652	-	-	-	-	-	3.652
Subtotal: Support - END ITEM SUPPORT Cost	-	-	367.642	-	-	10.445	-	-	10.056	-	-	12.591	-	-	-	-	-	12.591

Exhibit P-5, Cost Analysis: PB 2026 Air Force		Date: June 2025
Appropriation / Budget Activity / Budget Sub Activity: 3011F / 01 / 13	P-1 Line Item Number / Title: 353620 / Joint Direct Attack Munition	Item Number / Title [DODIC]: Joint Direct Attack Munition
D Code (A=Service Ready, B=Not Service Ready): A	MDAP/MAIS Code:	
Remarks: The difference in the Hardware qty for FY2024 between the Resource Sum	mary and the Funding section are due to excess funds being placed	on the succeeding order for additional end item quantity.
The difference in the Hardware qty for FY2025 between the Resource Surr	nmary and the Funding section are due to shifting some funding towa	rds the Laser JDAM contract.
The decrease in Hardware unit price from FY2024 to FY2025 is due to the economies of scale were greater in FY2025 resulting in a lower price.	total lot quantity buy. Fewer customers (US Navy and Foreign partn	ers) participated in the FY2024 buy than in FY2025, therefore the
FY24-FY26 end item procurements will bundle quantities with USN and FM	IS customers to meet minimum order quantity requirement. Unit cost	s fluctuate based on total lot quantity.
^(†) indicates the presence of a P-5a		

Exhibit P-5a, Procuremen	nt Hi	story a	n d Planning: PB 2026 A	Air Fo	orce				Date	June 202	25		
Appropriation / Budget A 3011F / 01 / 13	ctivi	ity / Buo	dget Sub Activity:		I Line Item Nun 3620 / Joint Dire	nber / Title: ect Attack Munition				Number / Direct Atta			
Cost Elements	0 0 C	FY	Contractor and Locatior	n	Method/Type or Funding Vehicle	Location of PCO	Award Date	Date of First Delivery	Qty (Each)	Unit Cost (\$ M)	Specs Avail Now?	Date Revision Available	RFP Issue Date
JDAM TAIL KIT ^(†)		2024	BOEING / ST CHARLES, MC	C	SS / FPIF	AFLCMC Hill AFB	Feb 2024	Feb 2025	1,551	0.064	Y		Feb 2022
JDAM TAIL KIT ^(†)		2025	BOEING / ST CHARLES, MC	C	SS / FPIF	AFLCMC Hill AFB	Feb 2025	Feb 2026	1,248	0.050	Y		Feb 2022
JDAM TAIL KIT ^(†)		2026	BOEING / ST CHARLES, MC	C	SS / FPIF	AFLCMC Hill AFB	Feb 2026	Feb 2027	1,500	0.055	Y		Feb 2022

 $^{(\dagger)}$ indicates the presence of a P-21

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| 024 AF | 1,551 | 0 | 1,551 | | - | | | Α- | -

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 | 129
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 | 129 | 129 | 129 | 129 | 129 | 129
 | 51 |
| 024 FMS ^(‡) | 226 | 0 | 226 | | | | | Α- | -

 | - | - | - | - | - | - | - | - | - | -
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 | 19 | 19 | 19 | 19 | 19 | 19
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| 024 NAVY ^(‡) | 662 | 0 | 662 | | | | | Α- | -

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 | 55
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 | 55 | 55 | 55 | 55 | 55 | 55
 | 22 |
| 024 Total | 2,439 | 0 | 2,439 | | | | | - | -

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| 025 AF | 1,248 | 0 | 1,248 | | | | | |

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| 025 FMS ^(‡) | 2,141 | 0 | 2,141 | | _ | | | |

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| 025 NAVY ^(‡) | 1,656 | 0 | 1,656 | | | | | |

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| 025 Total | 5,045 | 0 | 5,045 | | | | | |

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| 026 AF | 1,500 | 0 | 1,500 | | | | | |

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| 026 FMS ^(‡) | 2,000 | 0 | 2,000 | | | | | |

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 | 2,00 |
| 026 NAVY ^(‡) | 1,000 | 0 | 1,000 | | | | | |

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| 026 Total | 4,500 | 0 | 4,500 | | | | | |

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0 F F SEF 0 # FY SEF JDAM TAIL KIT F F 1 2024 AF 1 2024 FMS	ies: 342221	PRIOR TO 1 OCT	DUE AS OF	c	0	E		_												F	- iscal Yea	ar 2027					
0 F F SEF 0 # FY SEF JDAM TAIL KIT Prior Years Delivering 1 2024 AF 1 2024 FMS	ies: 342221	TO 1 OCT	DUE AS OF	c	0	E		_			Ca	lendar Y	ear 2020	6								Calend	lar Year	2027			
JDAM TAIL KIT Prior Years Deliveria 1 2024 AF 1 2024 FMS	ies: 342221	2025	1001	FY SERVICE PROC QTY OCT 2025 AS OF 1 OCT C O E A								J	U U	A U	S E	O C T	N O V	D E C	J A N	FE	M A R	A P	M A Y	J	J U	A U	S E
Prior Years Deliverie 1 2024 AF 1 2024 FMS	1		TAIL KIT									N	L	G	Р	<u> </u>	v	<u>ر</u>	N	В	ĸ	R	Y	N	L	G	P
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		1,032	519	129	130	130	130																				
	S ^(‡) 226	150	76	19	19	19	19																				ſ
1 2024 NAV	/Y ^(‡) 662	440	222	55	55	56	56																				
1 2024 Tota	al 2,439	1,622	817	203	204	205	205	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1 2025 AF	1,248	0	1,248	-	-	-	-	104	104	104	104	104	104	104	104	104	104	104	104								
1 2025 FMS	S ^(‡) 2,141	0	2,141	-	-	-	-	178	178	178	178	178	178	178	179	179	179	179	179								
1 2025 NAV	/Y ^(‡) 1,656	0	1,656	-	-	-	-	138	138	138	138	138	138	138	138	138	138	138	138								
1 2025 Tota	al 5,045	0	5,045	-	-	-	-	420	420	420	420	420	420	420	421	421	421	421	421	-	-	-	-	-	-	-	-
1 2026 AF	1,500	0	1,500					Α-	-	-	-	-	-	-	-	-	-	-	-	125	125	125	125	125	125	125	125
1 2026 FMS	S ^(‡) 2,000	0	2,000					Α-	-	-	-	-	-	-	-	-	-	-	-	166	166	166	166	167	167	167	167
1 2026 NAV	/Y ^(‡) 1,000	0	1,000					A -	-	-	-	-	-	-	-	-	-	-	-	83	83	83	83	83	83	83	83
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pr	opr	P-21, Pro iation / I 01 / 13												Num Direc			unitior	<u>า</u>						Num	1ber /	Title ack M				
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M F R #	FY	SERVICE	PROC QTY	ACCEPT PRIOR TO 1 OCT 2027	BAL DUE AS OF 1 OCT	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J J U N	Year 202 J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	Caler A P R	ndar Yean M A Y	J U N	J U L	A U G	S E P	A N C
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		eliveries: 3422	21																											_
	2024	1	1,551	1,551	0																									
		FMS (‡)	226	226	0																									
	2024	-	662	662	0																									
		Total	2,439	2,439	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	_	-	-
	2025		1,248	1,248	0				I																					
		FMS ^(‡)	2,141	2,141	0																									
	2025	NAVY ^(‡)	1,656	1,656	0																									
	2025	Total	5,045	5,045	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	_	-	
	2025		1,500	1,000	500	- 125	- 125	- 125	- 125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		FMS ^(‡)	2,000	1,332	668	167	167	167	167																					<u> </u>
		-																												
	2026		1,000	664	336	84	84	84	84				1	1	r				1											
1	2026	Total	4,500	2,996	1,504	376 O	376	376	376 J	- F	- M	-	- M	- J	-	-	- S	-	- N	- D	- J	-	- M	-	- м	- J	- J	-	- S	
						C T	N O V	D E C	A N	F E B	AR	A P R	A Y	U N	J U L	A U G	E P	O C T	N O V	E C	A N	F E B	A R	A P R	A Y	U N	U L	A U G	E P	

Ex	hibit P-21, Productior	n Schedule: F	PB 2026 Air F	orce					Da	te: June 202	5	
	propriation / Budget /	Activity / Bud	dget Sub Act	•	P-1 Line Item 353620 / Joint					m Number / int Direct Atta	-]:
		Produc	ction Rates (Each	/ Year)				Procurement Le	adtime (Months)			
MFF						Ini	tial			Reo	rder	
Ref #	Manufacturer Name - Location	MSR For 2026	1-8-5 For 2026	MAX For 2026	ALT Prior to Oct 1	ALT After Oct 1	Manufacturing PLT	Total After Oct 1	ALT Prior to Oct 1	ALT After Oct 1	Manufacturing PLT	Total After Oct 1
·	BOEING - ST CHARLES, MO	1,500	18,900	25,000	0	0	0	0	0	5	12	17

Remarks:

Minimum Sustainment Rate (MSR) includes US Air Force, US Navy and Foreign Military Sales (FMS) procurement.

(‡) Delivery rows marked with this symbol indicate that they are funded through a separate Line Item. See the respective components' exhibits for details, including the full delivery schedule.

"A" in the Delivery Schedule indicates the Contract Award Date.

Note: Due to space limitations, quantities in the Exhibit P-21 delivery calendar are truncated and rounded based on the maximum quantity in the calendar as follows. If the maximum quantity is less than or equal to than 9,999, all quantities are shown as each. If the maximum quantity is between 10,000 and 999,999 all quantities are shown in thousands. If the maximum quantity is between 1,000,000 and 999,999,999 all quantities are shown in millions (rounded to the nearest thousand). If the maximum quantity is equal or greater than 1,000,000,000 all quantities are shown in billions (rounded to the nearest million).

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Exhibit P-40, Budget Line Item	Justificatio	on: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunition Bombs				/ BSA 13:	1	Line Item N 050 / B61-12		tle:				
ID Code (A=Service Ready, B=Not Service Ready):			Program Eler	ments for Co	de B Items: N	I/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	10.100	11.665	7.668	-	7.668	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	10.100	11.665	7.668	-	7.668	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	10.100	11.665	7.668	-	7.668	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	urposes only. Th	ne correspondin	g budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

The purpose of this program is to conduct and support United States Air Force (USAF) and Joint Department of Defense (DoD) / Department of Energy (DOE) acquisition activities for the modernization of nuclear weapons.

Background:

B61-12 Life Extension Program (LEP): The B61-12 LEP will integrate DOE efforts to extend the service life if the warhead with DoD efforts to develop a guided Tail Kit Assembly (TKA) required to maintain current B61 mission characteristics. Programmatic integration of the Air Force-led, joint DoD-DOE program is accomplished through the B61 LEP Project Officers Group (POG) and its subgroups. In accordance with Air Force Materiel Command mission assignment memo (dated 17 Feb 11) and National Nuclear Security Administration (NNSA)-Air Force Nuclear Weapons Center (AFNWC) Memorandum of Understanding (MOU, dated 28 Jun 12), the USAF is responsible for development, acquisition and delivery of a guided TKA and for All Up Round (AUR) technical integration, system qualification and fielding of the B61-12 variant on multiple platforms. The production effort for the B61 TKA includes the production and delivery of TKAs, accessories, spares, ancillary equipment, Code Management System equipment, TKA and AUR trainers, lot acceptance test assets, and support. The B61 Developmental Test program is complete. Milestone C approved October 2018; the Milestone Decision Authority (MDA) approved proceeding into LRIP/Lot 1, as well as Lot 2 Advanced Procurement in support of Full Rate Production. Initial Operational Test and Evaluation activities were completed in 1QFY20; the DOT&E Beyond Low Rate Initial Production final report was published in September 2020. The Full Rate Production decision was approved by the MDA on 19 Oct 20, which included an additional 60 units to fulfill the 90/10/2 surveillance requirements.

Funding may be used to address Diminishing Manufacturing Sources (DMS) issues.

Funding for this exhibit contained in PE 0101125F.

Previous B61 efforts were accomplished in WSC 354040, which ended in FY 2022.

Exhib	bit P-40, Budget Line Item Justification: PE	3 2026 Ai	r Fo	rce				Date: Ju	ne 2025	
	opriation / Budget Activity / Budget Sub A F: Procurement of Ammunition, Air Force / BA s		mun	ition / I	-	P-1 Line Item Nu 354050 / B61-12				
ID Cod	e (A=Service Ready, B=Not Service Ready):	Pro	ograr	n Eleme	ents for Code B Iten	ns: N/A	Other F	Related Program Ele	ments: N/A	
Line Ite	em MDAP/MAIS Code: N/A									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)
P-40a	B61-12 Trainer				- / -	- / 10.100	- / 11.665	- / 7.668	- / -	- / 7.668
P-40	Total Gross/Weapon System Cost				- / -	- / 10.100	- / 11.665	- /7.668	- / -	- / 7.668
*Title rep	presents 1) the Number / Title for Items; 2) the Number / Title [D	ODIC] for Am	nmuni	tion; and/	or 3) the Number / Title	(Modification Type) for N	Iodifications. Title repre	sents the P-40a Title wh	en only the P-40a Sumn	nary/Total is shown.
Note: To	otals in this Exhibit P-40 set may not be exact or sum exactly due	e to rounding.								

Justification:

FY 2026 funding will allow the B61-12 Trainer program to procure additional B61-12 Type 3C trainers, B61-12 Type 3E ground handling/aircraft loading trainers, and spares for the operations and maintenance required by emergent AFGSC requirements. The procurement includes trainers, spares, associated specially designed test/handling equipment and operations/maintenance life-cycle sustainment spare parts. These training weapons, ancillary test/handling equipment, and spare parts are required to train, support, certify, and maintain proficiency in support of nuclear surety operations performed primarily by aircraft and nuclear weapons maintenance personnel. Also, the program will evaluate DMS material shortages, obsolescence issues, and reliability improvement, including flight testing. The program will allow the USAF to support the custody, operations, and maintenance of the B61-12.

Since FY 2025, total cost to complete has risen by 35M and the program schedule extended to FY30. The increase is based on historical risk factors in working under NNSA full cost reimbursable requirements and requalifying the production line. The complexity associated with requalifying the NNSA production line is driving delivery timelines to the right.

The FY 2026 request was reduced by \$0.133 million for Advisory and Assistance Services to promote efficiencies and advance the policies of the Administration in alignment with Executive Order 14222, Implementing the President's Department of Government Efficiency Cost Efficiency Initiative.

Exhibit P-40a, I	Budge	t Item	Just	tificatio	n For A	ggregat	ed Item	s: PB 20	026 Air F	orce					C	Date: Jun	e 2025			
Appropriation 3011F / 01 / 13	Budg	jet Act	ivity	/ Budg	et Sub	Activity:			Item Nu B61-12	I mber / 1 Trainer	Title:		_			Aggregat 361-12 Ti		s Title:		
			P	rior Years	s		FY 2024			FY 2025		F۱	7 2026 Ba	se	F	Y 2026 OC	C	F۱	/ 2026 Tot	al
ltem Number / Title [DODIC]	ID MA CD Co	^{IS} Unit		Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	t Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Program Support Costs	PSC) Cor	tractor Se	rvices														1			
Engineering Support	A		-	-	-	-	-	0.848	-	-	1.297	-	-	1.331	-	-	-	-	-	1.331
Program Support	A		-	-	-	-	-	0.283	-	-	0.432	-	-	0.443	-	-	-	-	-	0.443
Subtotal: Program Suppo (PSC) Contractor Service			-	-	-	-	-	1.131	-	-	1.729	-	-	1.774	-	-	-	-	-	1.774
Ancillary Equipment																				
Spares	A		-	-	-	-	-	-	-	-	0.308	-	-	-	-	-	-	-	-	-
Subtotal: Ancillary Equip	ment		-	-	-	-	-	-	-	-	0.308	-	-	-	-	-	-	-	-	-
Hardware																				
Tail Kit Assembly (TKA)	A		-	-	-	1.674	1	1.674	-	-	0.372	0.110	35	3.842	-	-	-	0.110	35	3.842
Bomb Assembly (NNSA)	A		-	-	-	2.432	3	7.295	3.085	3	9.256	1.026	2	2.052	-	-	-	1.026	2	2.052
Subtotal: Hardware			-	-	-	-	-	8.969	-	-	9.628	-	-	5.894	-	-	-	-	-	5.894
Total			-	-	-	-	-	10.100	-	-	11.665	-	-	7.668	-	-	-	-	-	7.668

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

Both Bomb Assembly (BA) (31 units) and TKA (36 units) sub-components need to be purchased and manufactured before the BA or TKA can be assembled into a complete AUR trainers (31 total). Concurrent procurement of spares, ancillary equipment and TKA shipping containers is required to ensure training and fielding requirements are met.

Updated sub-allocated amounts in FY 2024-2026 to match current execution and more accurately reflect changes due to increased funding from FY 2025.

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Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunitio Items				/ BSA 15: C	1	ine Item N 00 / Cad/Pa		le:				
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	51.487	40.487	58.454	-	58.454	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	51.487	40.487	58.454	-	58.454	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	51.487	40.487	58.454	-	58.454	-	-	-	-	-	-
(The following	Resource Sum	mary rows are fo	or informational p	urposes only. Th	ne corresponding	g budget request:	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

- Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD) are energetic life-limited critical safety items used in emergency egress, fire suppression, aerial refueling, data destruction, aircrew flight equipment and survival equipment. CAD/PAD items are used in all mission areas, i.e. combat, training, force protection, search & rescue, and humanitarian relief. These energetic devices have a defined shelf/ service life and are replaced based on time-change during scheduled aircraft maintenance. The CAD/PAD category supports 1,200+ distinct National Stock Numbers used on the following airframes: A-10, AC-130, B-1, B-2, B-52, C-5, C-17, C-130, CV-22, E-3, EC-130, F-15, F-16, F-22, HC-130, HH-60, KC-46, KC-135, LC-130, MC-135, QF-16, RC-135, T-6, T-38, TC-135, UH-1, and WC-130.

- Funds will be used to address production Diminishing Manufacturing Sources (DMS)/Material Shortages/Obsolescence issues through studies, bridge buys, life of type buys, supplier/parts replacement, to include electronic components used commercially and in short supply, and qualification activities to preserve future production capabilities and capacities if/when needed.

- Procurement quantities can change based on negotiated options/pricing bands and available funding, in accordance with Title 10, U.S Code Section 2308 BUY-TO-BUDGET ACQUISITION.

- CAD/PAD items are purchased for AF by AFLCMC/EBHJ, CAD/PAD Program Office at Hill AFB, UT.

- Funding for this exhibit contained in PE 0708070F.

Exhib	it P-40, Budget Line Item Justification: P	B 2026 Aiı	r Foi	rce				Date: Ju	ne 2025	
	priation / Budget Activity / Budget Sub A : Procurement of Ammunition, Air Force / B	-	nuni	ition / I		P-1 Line Item Nu 355100 / Cad/Pad				
ID Code	e (A=Service Ready, B=Not Service Ready): A	Pro	ograr	n Eleme	ents for Code B Ite	ms: N/A	Other R	elated Program Ele	ments: N/A	
Line Ite	m MDAP/MAIS Code: N/A									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)			
P-40a	Cad/Pad				- / -	- / 51.487	- / 40.487	- / 58.454	- / -	- / 58.454
P-40	Total Gross/Weapon System Cost				- / -	- / 51.487	- / 40.487	- / 58.454	- / -	- / 58.454
*Title rep	resents 1) the Number / Title for Items; 2) the Number / Title [[DODIC] for Am	munit	tion; and/	or 3) the Number / Title	e (Modification Type) for M	Iodifications. Title repres	ents the P-40a Title wh	en only the P-40a Summ	ary/Total is shown.
Note: To	tals in this Exhibit P-40 set may not be exact or sum exactly du	ue to rounding.								

Justification:

FY 2026 funds will be used to maintain Aircraft operational availability and pilot safety. CAD/PAD assets expire due to established item shelf/service life, or mandatory "time-change" procedures for installed devices. In accordance with Technical Order (T.O.) 00-20-1, the aircraft becomes grounded until reliable assets are obtained and installed.

The FY 2026 request was reduced by .438 million for Advisory and Assistance Services to promote efficiencies and advance the policies of the Administration in alignment with Executive Order 14222, Implementing the President's Department of Government Efficiency Cost Efficiency Initiative.

Exhibit P-40a, I	Bud	get l	tem Jus	tificatio	n For A	Aggregat	ed Iter	ns: PB 20)26 Air F	orce					C	ate: Jun	ie 2025			
Appropriation / 3011F / 01 / 15	Bu	dget	Activity	/ Budg	et Sub	Activity:		P-1 Line 355100 /			Title:					ggrega t ad/Pad	ted Item	is Title:		
			P	rior Years	S		FY 202	4		FY 2025		FY	2026 Ba	se	F	Y 2026 OC	DC DC	FY	2026 Tot	tal
ltem Number / Title [DODIC]	ID	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Uncategorized									I											
BOMBER AIRCRAFT	A		-	-	-	-	-	5.700	-	-	5.800	-	-	5.737	-	-	-	-	-	5.737
CARGO AIRCRAFT	Α		-	-	-	-	-	3.200	-	-	3.000	-	-	8.945	-	-	-	-	-	8.945
FIGHTER AIRCRAFT	Α		-	-	-	-	-	4.754	-	-	5.646	-	-	5.149	-	-	-	-	-	5.149
TRAINING AIRCRAFT	A		-	-	-	-	-	18.096	-	-	8.400	-	-	13.194	-	-	-	-	-	13.194
COMMON EGRESS ITEMS	A		-	-	-	-	-	7.780	-	-	5.727	-	-	12.143	-	-	-	-	-	12.143
COMMON LIFE SUPPORT ITEMS	A		-	-	-	-	-	4.400	-	-	4.500	-	-	3.895	-	-	-	-	-	3.895
COMMON MISC ITEMS	A		-	-	-	-	-	7.557	-	-	7.414	-	-	9.391	-	-	-	-	-	9.39
Subtotal: Uncategorized			-	-	-	-	-	51.487	-	-	40.487	-	-	58.454	-	-	-	-	-	58.454
Total			-	-	-	-	-	51.487	-	-	40.487	-	-	58.454	-	-	-	-	-	58.454

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

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Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunition Items				/ BSA 15: C		L ine Item N i I50 / Explosi			(EOD)			
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	I/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	6.707	7.076	7.297	-	7.297	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	6.707	7.076	7.297	-	7.297	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	6.707	7.076	7.297	-	7.297	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	ourposes only. Th	he correspondin	g budget requests	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Explosive Ordnance Disposal (EOD) materials support Civil Engineer, EOD, Security Forces Military Working Dogs, RED HORSE, Special Forces operations and training, and formal schools with demolition munitions. The materials are used in deployment packages, base response assets and range clearance resources in support of peacetime and contingency operations. These items are certified for use by the Air Force Non-Nuclear Munitions Safety Board (NNMSB) and the Department of Defense Explosives Safety Board (DDESB).

Procurement quantities can change based on negotiated options/pricing bands and available funding, in accordance with Title 10, U.S Code Section 2308 BUY-TO-BUDGET ACQUISITION.

Procurements for the execution year may vary due to changes in inventory objectives. Combatant commanders' requirements for Operational Plans influence these objectives, which are updated throughout the year.

Funds will be used to address production Diminishing Manufacturing Sources (DMS)/Material Shortages/Obsolescence issues through studies, bridge buys, life of type buys, supplier/parts replacement, to include electronic components used commercially and in short supply, and qualification activities to preserve future production capabilities and capacities.

The Air Force procures munitions to maintain appropriate quantities in the War Reserve Material (WRM) Munitions and test and training stockpiles. Active, Guard and Reserve components draw from the WRM stockpiles as required and receive test and training allocations annually based on current-year requirements.

In accordance with Section 1815 of the FY 2008 National Defense Authorization Act (P.L. 110-181), this item is necessary for use by the active and reserve components of the Armed Forces for homeland defense missions, domestic emergency responses, and providing military support to civil authorities.

Funding for this exhibit is contained in PE 0204424F.

This program leverages Digital acquisition tenets of open, agile, and digital. Invests in analytical, information management, data management, digital environments, networks, facilities, and security infrastructure upgrades directly supporting development and sustainment of this program's capabilities, while leveraging DoD and DAF enterprise IT solutions.

	it P-40, Budget Line Item Justification: F	PB 2026 A	r Force				Date: Ju	ine 2025												
	priation / Budget Activity / Budget Sub Procurement of Ammunition, Air Force / E		munition	/ BSA 15: Other	P-1 Line Item Nu 355450 / Explosiv		oosal (EOD)													
ID Cod	e (A=Service Ready, B=Not Service Ready): A	Pr	ogram Ele	ments for Code B Ite	ems: N/A	Other I	Related Program Ele	ements: N/A												
Line It	m MDAP/MAIS Code: N/A																			
	Exhibits Schedule			Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total											
Exhibit Type	Title*	Subexhibits	ID MDA CD Cod	S Quantity / Total Cost	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)											
P-40a	Explosive Ordnance Disposal (EOD)			- / -	- / 6.707	- / 7.076	- /7.297	- / -	- / 7.297											
P-40	Total Gross/Weapon System Cost			- 1 -	- / 6.707	- / 7.076	- / 7.297	- / -	- / 7.297											
This p	cation: ogram, Category Uncategorized Item (DWEC) CTG, I ogram, Category Uncategorized Item (SS01) - CTG, S				w start.															
This p This p This p FY 202 ordnar	ogram, Category Uncategorized Item (DWEC) CTG, I	50 CAL ELEC 5E, DEMO, E 0), Demolition ed Explosive	C BLANK M XP SHT .3 n Material, Devices (I	IK209 MOD 1, is a ne 33, is a new start. Civil Engineering Too ED) operations, Speci	ls and Equipment inclu al Operations teams, fo	ormal schools, and M														
Exhibit P-40a, I Appropriation / 3011F / 01 / 15							:	P-1 Line	Item Nu	mber /		sposal (E	OD)		A	ate: Jun ggregat xplosive	ed Item	ns Title: nce Dispo	sal (EO	 D)
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			F	Prior Year	S		FY 2024	l .		FY 2025		FY	2026 Ba	se	F	2026 OC)C	FY	2026 Tot	al
Item Number / Title [DODIC]	ID CD	MDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
Jncategorized	1	1		(/		(, ,	1 7	(, ,	(, ,	(/	(, ,			(, ,		(/		(, ,	()	
(DWEE) CTG, MK280 ALUMINUM SLUG	Α		-	-	-	-	-	-	-	-	-	0.000	15,528	0.100	-	-	-	0.000	15,528	0.100
(AA63) 12 GAUGE M275 AVON CARTRIDGE	A		-	-	-	-	-	-	-	-	-	0.000	17,513	0.100	-	-	-	0.000	17,513	0.100
(AA62) 12 GAUGE M274 ULTRA CARTRIDGE	A		-	-	-	-	-	-	-	-	-	0.000	18,587	0.100	-	-	-	0.000	18,587	0.100
(M023) - CHARGE, DEMOLITION C4- M112	A		-	-	-	0.000	16,26	0 1.000	0.000	17,400	1.500	0.000	31,084	1.985	-	-	-	0.000	31,084	1.985
(M476) CONTAINER SHAPED CHRG MK3 MOD 0	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(M031) CHG DEMO TNT 1/2LB	A		-	-	-	-	-	-	-	-	-	0.000	46,323	0.800	-	-	-	0.000	46,323	0.800
(M097) INERT, NON- ELECTRIC CAP	Α		-	-	-	0.000	2,50	0 0.098	-	-	-	-	-	-	-	-	-	-	-	-
(M994) Charge, Demolition, C1 Deta Sheet .042	A		-	-	-	-	-	-	0.000	456	0.020	-	-	-	-	-	-	-	-	-
(M130) - CAP BLASTING ELECTRIC M6	A		-	-	-	0.000	36,00	0 1.500	0.000	8,160	0.750	0.000	11,133	0.500	-	-	-	0.000	11,133	0.500
(DWEC) CTG, MK 277 ENHANCED BLANK	A		-	-	-	-	-	-	-	-	-	0.000	25,840	0.100	-	-	-	0.000	25,840	0.100
(M131) - CAP, BLASTING NON- ELECTRIC-M7	A		-	-	-	0.000	50,653	3 1.960	0.000	54,560	1.984	0.000	27,503	1.000	-	-	-	0.000	27,503	1.000
(M456) - CORD ASBLY DETONATING	A		-	-	-	0.000	228,00	0 0.100	-	-	-	-	-	-	-	-	-	-	-	-
(M591) - DYNAMITE MILITARY M1 1LB BLOCK	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(MM24) DEMO ECT, MK 142, 300GPF	Α		-	-	-	-	-	-	0.000	21,079	0.500	-	-	-	-	-	-	-	-	-
(MM30) CHARGE, 20 GRAM MK 140 MOD 0	A		-	-	-	-	-	-	0.000	11,815	0.250	-	-	-	-	-	-	-	-	-
(MM52) DEMO ECT, MK144, 1200GPF	A		-	-	-	0.000	1,28	0 0.186	0.000	1,920	0.179	-	-	-	-	-	-	-	-	-
(MM48) CHG DEMO LIN SHAPED 600 GR/ FT	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

011F / 01 / 15			D	ulau Vaan				004007				posal (E	,			2026 OC		ce Dispo	•	
		MDAP/	P	rior Years	-		FY 2024	Tetal		FY 2025	Tatal	FY	2026 Ba		F	r 2026 OC		FY	2026 Tot	
Item Number / Title [DODIC]	ID CD	MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
(MM38) CHG, DEMO, LIN SHAPED 225 GR/ FT	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(MM53) - DEMO ECT, MK145, 2400GPF	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(MM54) - EXPLOSIVE CUTTING TAPE	A		-	-	-	0.000	4,320	0.583	0.000	3,360	0.520	0.000	1,990	0.250	-	-	-	0.000	1,990	0.
(M421) CHG DEMO SHPD M3A2 COMP B	A		-	-	-	-	-	-	-	-	-	0.002	187	0.300	-	-	-	0.002	187	0.
(MN07) - N/E 70FT DELAY SHOCK TUBE	A		-	-	-	-	-	-	0.000	1,560	0.050	-	-	-	-	-	-	-	-	1
(MN06) M14 SET UP, N/E CAP WITH TIME FUZE	A		-	-	-	0.000	11,200	0.300	0.000	21,840	0.700	0.000	18,220	0.563	-	-	-	0.000	18,220	0.
(MN08) - IGNITER TIME BLASTING	A		-	-	-	0.000	17,820	0.334	0.000	28,728	0.600	0.000	30,979	0.500	-	-	-	0.000	30,979	0.
(SS01) - CTG, 50 CAL ELEC BLANK MK209 MOD 1	A		-	-	-	-	-	-	-	-	-	0.000	4,558	0.600	-	-	-	0.000	4,558	0
(M039) CHG DEMO 40LB CRATERING W/ WELL	A		-	-	-	0.025	1	0.025	-	-	-	-	-	-	-	-	-	-	-	
(M670) FUZE, BLASTING TIME	A		-	-	-	0.000	180,000	0.277	-	-	-	-	-	-	-	-	-	-	-	
(M420) CHG DEMO SHPD M2A4 15LB COMP B	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(M986) CHARGE, DEMO, EXP SHT .333	A		-	-	-	-	-	-	-	-	-	-	-	0.100	-	-	-	-	-	0
(M980) CHARGE, DEMOLITION	A		-	-	-	-	-	-	-	-	-	-	-	0.128	-	-	-	-	-	0
(YY34) - SHOCK TUBE	A		-	-	-	0.000	286	0.139	-	-	-	-	-	-	-	-	-	-	-	
(ML05) CUTTER, HE MK 24 MOD 0	A		-	-	-	0.000	532	0.165	-	-	-	-	-	-	-	-	-	-	-	
(ML03) FIRING DEVICE DEMO M142	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PMA	Α		-	-	-	-	-	0.040	-	-	0.023	-	-	0.171	-	-	-	-	-	0
ototal: Uncategorized			-	-	-	-	-	6.707	-	-	7.076	-	-	7.297	-	-	-	-	-	7
al ote: Subtotals or Tota			-	-	-	-	-	6.707	-	-	7.076	-	-	7.297	-	-	-	-	-	7

Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunitio Items				/ BSA 15: C	1	Line Item N 900 / Spares						
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	I/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	0.585	0.617	0.636	-	0.636	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	0.585	0.617	0.636	-	0.636	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	0.585	0.617	0.636	-	0.636	-	-	-	-	-	-
(The following	Resource Sum	mary rows are fo	or informational p	urposes only. Th	ne correspondin	g budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	- [-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

This P-1 line funds spares and repair parts for Procurement of Ammunition, Air Force (PAAF) items. Initial spares consist of repairable components, assemblies and subassemblies, as well as consumable items required in support of newly fielded end items. Requirements are based on historical failure/demand data on similar items. Replenishment spares consist of repairable components, assemblies and subassemblies required for follow-on sustainment of end items. Munitions replenishment spare levels are based on item-specific failure/demand driven computations.

Provide Area Attack telemetry kit Weapon System Evaluation Program (WSEP) analysis for Wind Corrected Munitions Dispenser (WCMD). Contractor will perform engineering study, installation, delivery and testing for WCMD weapons with telemetry kits.

Funds will be used to address production Diminishing Manufacturing Sources (DMS)/Material Shortages/Obsolescence issues through studies, bridge buys, life of type buys, supplier/parts replacement, to include electronic components used commercially and in short supply, and qualification activities to preserve future production capabilities and capacities.

Procurement quantities can change based on negotiated options/pricing bands and available funding, in accordance with Title 10, U.S Code Section 2308 BUY-TO-BUDGET ACQUISITION.

Procurements for the execution year may vary due to changes in inventory objectives. Combatant commanders' requirements for Operational Plans influence these objectives, which are updated throughout the year.

Funding for this exhibit contained in PE 0208030F.

Justification:

The FY2026 request funds spares and repair parts for Procurement of Ammunition, Air Force (PAAF) items. Initial spares consist of repairable components, assemblies and sub-assemblies, as well as consumable items required in support of newly fielded end items. Requirements are based on historical failure/demand data on similar items. Replenishment spares consist of reparable components, assemblies and sub-assemblies required for follow on sustainment of end items. Munitions replacement spare levels are based on item-specific failure /demand driven computations. Examples of spares include Flight Test Telemetry packages, telemetry kits, batteries, fuzes, cables, electronic components to support and maintain fielded end items, and test support equipment. Initial or Replenishment spares and repair parts are necessary for the following Air Force (PAAF) P-1 end items: Rockets, Cartridges, Practice Bombs, General Purpose Bombs, Cartridge Actuated Devices /Propellant Actuated Devices (CAD/PAD), Explosive Ordnance Disposal, Flares, and Fuzes.

Exhibit P-40, Budget Line Item Justification: F	PB 2026 Air Force			Date: June 2025
Appropriation / Budget Activity / Budget Sub 3011F: Procurement of Ammunition, Air Force / E Items	Activity: 3A 01: Ammunition / BSA 15: Other	P-1 Line Item N 355900 / Spares		
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B It	ems: N/A	Other Related P	rogram Elements: N/A
Line Item MDAP/MAIS Code: N/A	'			
The Air Force procures munitions to maintain appropriate qu stockpiles as required and receive test and training allocation	antities in the War Reserve Material (WRM) in annually based on current-year requireme	Munitions and test and test and test and	l training stockpiles. Active, Gua	rd and Reserve components draw from the WRM

Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: Ju	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunition Items				/ BSA 15: C		Line Item Nu 80 / First De			n			
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	2.299	2.894	2.955	-	2.955	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	2.299	2.894	2.955	-	2.955	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	2.299	2.894	2.955	-	2.955	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	urposes only. Th	e corresponding	g budget requests	s are documente	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Transportation funds are required to support the distribution of USAF ammunition end items and components (Interim Transportation). Distribution originates from and to CONUS and OCONUS manufacturing plants/contractors, and/or assembly points e.g. Army Ammunition Plants (AAPs), Arsenals; Defense Contract Management Centers to include Off Shore Procurement Contractors shipping under F.O.B. Origin terms. Requirements are either destined for CONUS depots for acceptance into the Air Force Supply System, to CONUS Customers, to CONUS Arsenals, or to ports of embarkation in support of Call Forward, i.e., Training, War Reserve Materials (WRM) or Overseas Contingency Operations (OCO).

Funding for this exhibit is contained in PE 0208030F. The Air Force previously requested First Destination Transportation costs in WSC 353020/General Purpose Bombs.

Justification:

The FY 2026 request supports centrally funded distribution of Air Force ammunition end items and components from the point of manufacture to initial receipt into the Air Force supply system.

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Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunitio Items				/ BSA 15: C		-ine Item N 90 / Items L						
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	5.115	5.399	5.571	-	5.571	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	5.115	5.399	5.571	-	5.571	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	5.115	5.399	5.571	-	5.571	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	r informational p	urposes only. Th	ne corresponding	g budget request	s are documente	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Description: This category includes various munitions The Air Force procures munitions to main stockpiles as required and receive test an All items have an annual procurement val	tain appropria nd training allo	te quantities in cations annual	the War Rese ly based on cu	rve Materiel (\ rrent-year req	VRM) munitio	-	d training stocł	kpiles. Active,	Guard, and Re	eserve compo	nents draw from	the WRM
In accordance with Section 1815 of the F defense missions, domestic emergency re				•	,	necessary for u	ise by the activ	ve and reserve	components o	of the Armed F	Forces for home	land
Procurement quantities can change base	d on negotiate	d options/prici	ng bands and a	available fundi	ng, in accorda	nce with Title	10, U.S Code	Section 2308 E	BUY-TO-BUDO	GET ACQUISI	TION.	
Procurements for the execution year may year.	vary due to cl	nanges in inve	ntory objective	s. Combatant	commanders'	requirements f	or Operationa	l Plans influen	ce these objec	tives, which a	re updated throu	ighout the
Funds will be used to address production electronic components used commercially									, life of type bu	iys, supplier/p	arts replacemer	nt, to include
Funding for this exhibit contained in PE 0	207580F and	in PE 0207599	F.									
"This program leverages Digital acquisitio upgrades directly supporting developmen									ronments, netv	vorks, facilities	s, and security ir	nfrastructure

Exhib	bit P-40, Budget Line Item Justification: P	B 2026 Ai	r Fo	rce				Date: Ju	ne 2025	
	opriation / Budget Activity / Budget Sub A					P-1 Line Item Nu				
	-: Procurement of Ammunition, Air Force / B	A 01: Amr	nun	ition / I	3SA 15: Other 3	55990 / Items Le	ess Than \$5,000,	000		
Items		1_								
	e (A=Service Ready, B=Not Service Ready): A	Pro	ograi	n Eleme	ents for Code B Item	ıs: N/A	Other F	Related Program Ele	ments: N/A	
Line It	em MDAP/MAIS Code: N/A				n	······	n			
	Exhibits Schedule	1			Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)
P-40a	Items Less Than \$5,000,000				- / -	- / 5.115	- / 5.399	- / 5.571	- / -	- / 5.571
P-40	Total Gross/Weapon System Cost				- / -	- / 5.115	- / 5.399	- / 5.571	- / -	- / 5.571
	presents 1) the Number / Title for Items; 2) the Number / Title [I	-		tion; and/	or 3) the Number / Title	(Modification Type) for N	Modifications. Title repres	sents the P-40a Title wh	en only the P-40a Summ	nary/Total is shown.
Note: To	otals in this Exhibit P-40 set may not be exact or sum exactly du	ue to rounding								
	26 funding purchases miscellaneous munitions such as			naues,						

Exhibit P-40a, E Appropriation / 3011F / 01 / 15							P-1 Line	Item Nu Items Le	mber / '		0,000			4)ate: Jun Aggregat tems Les	ted Item	is Title: \$5,000,0	00	
		P	rior Year	s		FY 2024	ļ		FY 2025		FY	2026 Ba	se	F	Y 2026 OC	DC DC	FY	2026 Tota	al
ltem Number / Title [DODIC]	ID CD	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Incategorized															•				
(J007) Claymore	Α	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HB26 M72A8 LAW Fire From Enclosure (FFE) and NVD Mount	A	-	-	-	0.017	143	3 2.418	0.015	134	2.000	0.015	127	1.899	-	-	-	0.015	127	1.899
(YW33) Smokey Sams	A	-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
(CA30) Cartridge 84mm M136A1 AT4CS RS	A	-	-	-	0.003	107	7 0.300	-	-	0.000	0.005	70	0.350	-	-	-	0.005	70	0.350
(G940) GRENADE, SMOKE, GREEN M18	A	-	-	-	0.000	2,13	7 0.250	0.000	1,257	0.147	0.000	2,605	0.233	-	-	-	0.000	2,605	0.233
(GG45) FLASH BANG, GRENADE BODIES	A	-	-	-	-	-	-	-	-	-	0.000	4,991	0.575	-	-	-	0.000	4,991	0.575
(G945) GRENADE, SMOKE, YELLOW	A	-	-	-	-	-	0.000	0.000	1,913	0.147	-	-	-	-	-	-	-	-	-
(G950) GRENADE, SMOKE, RED	A	-	-	-	-	-	0.000	0.000	1,013	0.147	0.000	1,378	0.200	-	-	-	0.000	1,378	0.200
(G955) GRENADE, SMOKE, VIOLET M18	A	-	-	-	0.000	8,74	1 0.651	0.000	13,423	1.000	0.000	10,573	1.000	-	-	-	0.000	10,573	1.000
(GG44) Fuze, Hand Grenade Practice MK 1 Mod 0	A	-	-	-	0.000	5,293	3 0.150	0.000	13,550	0.394	0.000	5,158	0.150	-	-	-	0.000	5,158	0.150
(G982) GRENADE, HAND, SMOKE, M83	Α	-	-	-	0.000	3,169	0.250	0.000	1,723	0.147	-	-	-	-	-	-	-	-	-
(L601) SIMULATOR, HAND GRENADE M116A1	A	-	-	-	0.000	15,152	2 0.370	0.000	13,704	0.370	0.000	13,694	0.370	-	-	-	0.000	13,694	0.370
(L594) Groundburst Simulator	A	-	-	-	-	-	-	0.000	4,229	0.280	-	-	-	-	-	-	-	-	-
NUCLEAR TRAINERS	A	-	-	-	0.726		1 0.726	0.767	1	0.767	0.794	1	0.794	-	-	-	0.794	1	0.794
Subtotal: Uncategorized		 -	-	-	-	-	5.115	-	-	5.399	-	-	5.571	-	-	-	-	-	5.571
lotal		-	-	-	-	-	5.115	-	-	5.399	-	-	5.571	-	-	-	-	-	5.571

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

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Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunition				/ BSA 16: F		ine Item N 10 / Expend			6			
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Cod	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	80.021	83.641	101.540	-	101.540	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	80.021	83.641	101.540	-	101.540	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	80.021	83.641	101.540	-	101.540	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	r informational p	urposes only. Th	ne corresponding	g budget request	s are document	ed elsewhere.)		-		
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Expendable countermeasures are vital self-protection equipment for both combat and non-combat aircraft operating in an environment that could include guided missile threats. Flares to distract infrared-guided surface-to-air and air-to-air missiles, and chaff to confuse radar-guided missiles greatly improve the odds of Air Force aircraft returning safely from their mission tasks. As the number of advanced fifth-generation combat aircraft (such as the F-22 and F-35) in the Air Force inventory increases, this increase in the quantity of expendable countermeasure variants needed for those aircraft drives an increase in this funding request. Newly designed expendable countermeasures (such as the ones used on the F-22 and F-35) have higher unit costs than the equipment procured for older aircraft. This increase in unit cost is because these expendable countermeasures are recently designed to defeat the most newly fielded adversary threat systems and are more complicated to manufacture.

The following Weapon System Cost Elements are represented in this P-1 line:

EXPENDABLE COUNTERMEASURES:

-(L410) M206 Flare is an infrared countermeasures flare used by A-10, F-16, C-17, C-130, and other aircraft against heat seeking missiles. This item is procured through the Single Manager for Conventional Ammunition (SMCA)/Army. Although the M206 is being replaced by the MJU-61 in FY24, there will be improvement program costs in FY26.

-(LA36) MJU-62 Flare is a multi-spectral countermeasure designed to be used as part of a flare cocktail pattern to confuse advanced infrared threat missiles. Used primarily on the C-17 and C-5 aircraft which require a 1 inch by 2 inch by 8 inch flare size to accommodate desired cocktail flare mixes. MJU-62 is being evaluated for use on other types of aircraft such as F-16, A-10 and HH-60. This item is procured through USAF.

-(LA60) MK-124 is a hand-held device carried by personnel in life vests, flight suit pockets, or life raft survival kits used to identify the location of personnel during rescue and recovery missions. It consists of an aluminum case approximately 5.375 inches long, 1.625 inches in diameter and 8 oz. in weight with a protective rubber cap on each end.

-(LA61) MJU-66 decoy Countermeasure Flare is an improved version of the MJU-64 providing increased decoy effectiveness and protection for the A-10, C-130 aircraft as well as HH-53 and HH-60 helicopters and is being evaluated for other aircraft. It is a one-piece aluminum case containing a payload of advanced special material elements, loaded into a multiple jettison unit magazine installed on a countermeasure dispenser. When deployed into the air stream, the special material reacts to emit an infrared signal to decoy infrared seeking missiles. This item is procured through the Navy PMA-272.

-(LA66) MJU-61 is an infrared countermeasure flare used by F-35 aircraft against heat seeking missiles. The MJU-61 is replacing the M206 in FY24 and will be used on multiple aircraft. This item is procured through the Navy PMA-272.

-(LA76) MJU-73 is a spectral flare that is used in a cocktail mix of 1 for 1 with the M219 flare to increase protection against heat-seeking missile threats. This 1x1x8 inch sized flare is primarily used on the HH-60, and is expected to be qualified on several fixed-wing aircraft in the near future. This item is procured through the US Air Force.

Exhibit P-40, Budget Line Item Justification: PB 2026 Air Force	Date: June 2025
Appropriation / Budget Activity / Budget Sub Activity:	P-1 Line Item Number / Title:
3011F: Procurement of Ammunition, Air Force / BA 01: Ammunition / BSA 16: Flares	356010 / Expendable Countermeasures
ID Code (A=Service Ready, B=Not Service Ready): A Program Elements for Code B Iter	ms: N/A Other Related Program Elements: N/A
Line Item MDAP/MAIS Code: N/A	
 -(LA84) MJU-52A/B Decoy is an infrared countermeasure decoy used by F-15 aircraft against heat seeking factor mechanically dispensed from a BOL dispenser. -(LA85) MJU-75 Flare is a magnesium-based IR countermeasure. It consists of an aluminum case, crimper sealed cartridge cup. It is dispensed and ignited in flight by a BBU-35 impulse cartridge. Used on C-17, C-4 the MJU-53, which is also replacing the MJU-10 and MJU-7. This item is procured through USAF. -(LA88) MJU-76 Flare is a thrusted magnesium base IR countermeasure. It consists of a 1x1 aluminum case, ring, finned aluminum flight body containing the flare grain with a molded PEEK nozzle and a weighted nos CCU-145 impulse cartridge. Used on C-17, C-130, and being evaluated for future use on other aircraft suc -(L580) MK-58 is a marine location marker consisting of an aluminum body containing two pyrotechnic can and flame emission and one for water to enter the MK72 Mod 1 seawater-activated battery. Adhesive foil dhermetically seals the battery. The adhesive foil seals are protected during handling and shipping by a replet/(L490) MJU-77 is an infrared countermeasure flare with improved performance against heat seeking miss through the Navy PMA-272. -(LA20) MJU-51 decoy countermeasure flare that generates an IR signature through a pay-load of advance dispenser. When deployed into the air stream, the special material reacts to emit an infrared signal to decord. 	d and sealed plastic end cap, rubber spacer, plastic piston, safe and ignition device, flare pellet and 5, and being evaluated for future use on other aircraft such as A-10 and F-16. The MJU-75 will replace se, crimped and sealed plastic end cap, compression pad, safe and ignition device with sealing O- te. The case uses a sealed cartridge cup and the flare is dispensed and ignited in flight by a BBU-35 or h as A-10, F-16, and F-35. MJU-76 will replace the MJU-71 and MJU-68. dles of a red phosphorus composition. The ignition end of the marker has three holes, two for smoke iscs hermetically seal the two emission holes. A reinforced adhesive foil strip with a rectangular pull ring aceable polyethylene protective cover. MK-58 is procured through Navy Crane. iles. The MJU-77 is a substitute for MJU-61 and will be used on multiple aircraft. This item is procured ed special material elements, loaded into a multiple jettison unit magazine installed in a countermeasure
 IMPULSE CARTRIDGES: -BBU-35 Impulse Cartridge (MG62): Deploys countermeasure chaff and ignites flares from the aircraft disp MJU-75, etc. countermeasure flares and RR170 and RR188 chaff. -BBU-36 Impulse Cartridge (MG11): Deploys countermeasure flare on multiple aircraft to protect aircraft from -BBU-46 Impulse Cartridge (MT40): Deploys a MJU-23 countermeasure flare on the B-1. -BBU-48 Impulse Cartridge (SS27): Deploys countermeasure flare on the F-1. -BBU-49 Impulse Cartridge (WD01): Deploys a MJU-39 countermeasure flare on the F-2. -BBU-63 Impulse Cartridge (WD01): Deploys a MJU-39 countermeasure flare on the F-2. -BBU-63 Impulse Cartridge (WB33): Weapon and store release cartridge. -RR-170 Chaff (LY07): RF countermeasure; dispensed by BBU-35 -RR-180 Chaff (SY16): RF countermeasure; dispensed by BBU-35 -RR-180 Chaff (CY94): RF countermeasure; dispensed by BBU-48 -RR-196 Chaff (CY94): RF countermeasure; dispensed by BBU-48 -RR-196 Chaff (NY02): RF countermeasure; dispensed by BBU-48 -RR-196 Chaff (NY02): RF countermeasure; dispensed by BBU-48 -RR-196 Chaff (OY94): RF countermeasure; dispensed by CU-145. Procurement will be through a Navy managed cCU-106. Government-owned weapon and stores release cartridge. This cartridge will replace the propriet managed contract vehicle. -CCU-107 (MT95): Government-owned weapon and stores release cartridge. This cartridge is currently us Procurement will be through a Navy managed contract vehicle. -CCU-167 (DWGY): Cutter cart for steel hoist cables on helicopters and various towed targets on multiple at MK2 (M190): Weapons and pylons release cartridge; tanks a	om IR weapons. Flare applications include: MJU-7, MJU-10, MJU-40, MJU-53 AND MJU-62. om radar and radar guided weapons. Chaff applications include: RR-180 and RR-196. naged contract vehicle. contract vehicle. otary ARD 446 cartridge over the next several years. Procurement will be through an Air Force ed on the KC-46 and will replace the proprietary ARD 863 cartridge over the next several years. aircraft

Exhibit P-40, Budget Line Item Justification: PB 202	26 Air Force	Date: June 2025	
Appropriation / Budget Activity / Budget Sub Activity		-1 Line Item Number / Title:	
3011F: Procurement of Ammunition, Air Force / BA 01:	Ammunition / BSA 16: Flares 35	56010 / Expendable Countermeasures	
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B Items	s: N/A Other Related Program Elements: N/A	
Line Item MDAP/MAIS Code: N/A			
These funds will also procure inventoried items which may not be p as actual and planned expenditures will be addressed during execu		required on an emerging basis. Variations to cover critical shortfalls to inver	ntory objectives as well
Procurement quantities can change based on negotiated options/pr	icing bands and available funding, in acco	ordance with Title 10, U.S Code Section 2308 BUY-TO-BUDGET ACQUISIT	ION.
Procurements for the execution year may vary due to changes in in year.	ventory objectives. Combatant commande	ers' requirements for Operational Plans influence these objectives, which are	e updated throughout the
Funds may be used to address production Diminishing Manufacturin include electronic components used commercially and in short supp		osolescence issues through studies, bridge buys, life of type buys, supplier/p future production capabilities and capacities.	parts replacement, to
The FY 2026 request was reduced by 0.763 million for Advisory and Implementing the President's Department of Government Efficiency		cies and advance the policies of the Administration in alignment with Execut	ive Order 14222,
In accordance with Section 1815 of the FY 2008 National Defense A defense missions, domestic emergency responses, and providing n		is necessary for use by the active and reserve components of the Armed F	orces for homeland
This program element may include necessary test or evaluation equ	uipment required to assess Advanced Infra	ared Countermeasure weapons system capabilities.	
Funding for this exhibit contained in PEs: 0208030F and 0207599F.			

A	mulation / Dudget Activity / Dudget Cu				-					
	ppriation / Budget Activity / Budget Su	-			-	P-1 Line Item Nu				
SU11F	: Procurement of Ammunition, Air Force	7 BA 01: Amr	nunit	ion / I	BSA 16: Flares 3	560107 Expenda	ible Countermea	sures		
D Cod	e (A=Service Ready, B=Not Service Ready): A	Pro	ogram	Eleme	ents for Code B Item	ns: N/A	Other F	Related Program Ele	ments: N/A	
ine Ite	m MDAP/MAIS Code: N/A									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID	MDAP/ MAIS Code	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)
-40a	Expendable Countermeasures				- / -	- / 64.161	- / 70.141	- / 86.695	- / -	- / 86.695
-40a	Impulse Cartridges				- / -	- / 15.860	- / 13.500	- / 14.845	- / -	- / 14.845
-40	Total Gross/Weapon System Cost				- / -	- / 80.021	- / 83.641	- / 101.540	- / -	- / 101.540
ote: Tc Justifi	resents 1) the Number / Title for Items; 2) the Number / Ti tals in this Exhibit P-40 set may not be exact or sum exact cation:	ly due to rounding.			,		Iodifications. Title repre	sents the P-40a Title wh	en only the P-40a Sumn	nary/Total is shown.
Justifi Justifi This pi This pi This pi FY 202 to prot Progra	tals in this Exhibit P-40 set may not be exact or sum exact ogram, Expendable Countermeasures P-40A Cate ogram, Expendable Countermeasures P-40A Cate 26 funds the purchase of Flares, Expendable Count ect the warfighter against advanced air-to-air and g m Support Costs (PSC) such as travel, shipping, an	ly due to rounding. gory Impulse Ca gory Impulse Ca termeasures, and round-to-air infra nd other operatio	artridge artridge d Impu ared ar onal co	es Item es Item ulse Ca nd hea osts.	n (WB33) ARD-446, is n (CY94) RR-196 Con artridges used by A-10 it seeking attack weap	a new start. nbat, is a new start. 0, AC-130, F-15, F-16 pon systems and miss	, C-5, C-17 and F-35 siles. Funds may also	/JSF aircraft, HH-53 b be used for other G	and HH-60 helicopter overnment costs incl	rs and other aircra uding testing and
Justifi This pr This pr This pr FY 202 to prot Progra The Ai stockp	tals in this Exhibit P-40 set may not be exact or sum exact cation: ogram, Expendable Countermeasures P-40A Cate ogram, Expendable Countermeasures P-40A Cate 26 funds the purchase of Flares, Expendable Count ect the warfighter against advanced air-to-air and g	ly due to rounding. gory Impulse Ca gory Impulse Ca termeasures, and round-to-air infra nd other operation quantities in the tions annually ba	artridge artridge d Impu ared ar onal cc War F ased o	es Item es Item ulse Ca nd hea osts. Reserv on curre	n (WB33) ARD-446, is n (CY94) RR-196 Corr artridges used by A-1(it seeking attack weap re Materiel (WRM) Mu ent-year requirements	a new start. nbat, is a new start. 0, AC-130, F-15, F-16 pon systems and miss unitions and test and t	, C-5, C-17 and F-35 siles. Funds may also raining stockpiles. Ac	/JSF aircraft, HH-53 o be used for other G tive, Guard and Res	and HH-60 helicopter overnment costs incl erve components dra	rs and other aircra uding testing and w from the WRM

Appropriation / 8011F / 01 / 16	/ Βι	udge	t Activity	/ / Budg	jet Sub /	Activity:		P-1 Line 356010 /				asures				ggregat xpendab		is Title: itermeasi	ures	
			P	rior Year	s		FY 2024			FY 2025		FY	2026 Bas	se	F۱	Y 2026 OC	C	FY	2026 Tot	al
Item Number / Title [DODIC]	ID CD		Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
kpendable Countermea	sures	s		. ,	. ,	. ,	. ,	. ,		. ,	. ,		. , ,	. ,	. ,	. ,	. ,	, ,		. ,
(LA60) MK-124 Flare	Α		-	-	-	0.000	151,636	3.495	0.000	21,695	4.000	0.000	21,695	4.000	-	-	-	0.000	21,695	4.00
(L410) M206 Flare	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(LA76) MJU-73 MTVRFLARE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(LA84) MJU-52 BOL/ IRFLARE	A		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(LA85) MJU-75	Α		-	-	-	-	-	-	0.000	69,320	13.600	0.000	74,239	14.000	-	-	-	0.000	74,239	14.00
(LA88) MJU-76	Α		-	-	-	0.000	52,866	9.778	0.000	52,114	9.639	0.000	81,098	15.000	-	-	-	0.000	81,098	15.00
(LA61) MJU-66 DecoyACFT Flare	A		-	-	-	-	-	-	0.000	32,975	5.000	0.000	46,165	7.000	-	-	-	0.000	46,165	7.00
(LA66) MJU-61 IR CMFlare	A		-	-	-	0.000	27,975	3.077	0.000	90,917	10.000	-	-	-	-	-	-	-	-	-
(L580) MK-58	Α		-	-	-	-	-	-	-	-	-	0.000	2,436	1.000	-	-	-	0.000	2,436	1.00
(LA36) MJU-62 IR CMFLARE	A		-	-	-	0.000	2,608	1.162	0.000	20,138	8.900	0.000	15,839	7.000	-	-	-	0.000	15,839	7.00
Items less than 5M	Α		-	-	-	-	-	5.594	-	-	4.602	-	-	1.620	-	-	-	-	-	1.62
(LA21) MJU-53	А		-	-	-	-	-	-	0.000	8,275	1.400	-	-	-	-	-	-	-	-	-
Navy Crane Testing	А		-	-	-	-	-	22.908	-	-	10.000	-	-	10.000	-	-	-	-	-	10.00
(LA-90) MJU-77 IR Flare	A		-	-	-	0.000	30,677	11.118	-	-	-	0.000	52,632	19.075	-	-	-	0.000	52,632	19.07
(LA20) MJU-51 Decoy IR Flare	A		-	-	-	0.000	44,487	7.029	0.000	18,987	3.000	0.000	50,633	8.000	-	-	-	0.000	50,633	8.00
ubtotal: Expendable ountermeasures			-	-	-	-	-	64.161	-	-	70.141	-	-	86.695	-	-	-	-	-	86.69
otal			-	-	-	-	-	64.161	-	-	70.141	-	-	86.695	-	-	-	-	-	86.69

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

Funding for Naval Surface Warfare Center, Crane Division (NSWC Crane), located in Crane, Indiana

The mission of NSWC Crane is to provide acquisition engineering, in-service engineering and technical support for sensors, electronics, electronic warfare and special warfare weapons.

Appropriation <i>I</i> 3011F / 01 / 16	В	udget	t Activity	/ Budg	jet Sub /	Activity:			Item Nu Expenda			asures				Aggregat mpulse C				
			P	rior Year	s		FY 2024			FY 2025		FY	2026 Bas	e	F	Y 2026 OC	C	FY	2026 Tot	al
Item Number / Title [DODIC]	ID CD		Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
mpulse Cartridges	1								·1											
(3W37) CHAFF, RR-188	A		-	-	-	0.000	116,895	0.994	-	-	-	0.000	117,647	1.000	-	-	-	0.000	117,647	1.000
(WB33) ARD-446	Α		-	-	-	-	-	-	-	-	-	0.000	92,936	1.000	-	-	-	0.000	92,936	1.000
(CY94) RR-196 Combat	A		-	-	-	0.000	2,156	0.119	0.000	18,118	1.000	0.000	18,179	1.000	-	-	-	0.000	18,179	1.000
(M189) ARD-863	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(YWAP) RR-198	Α		-	-	-	0.000	842	0.071	-	-	-	0.000	11,802	1.000	-	-	-	0.000	11,802	1.000
(YWAQ) RR-199	Α		-	-	-	0.000	63,978	3.395	0.000	27,685	1.469	0.000	18,846	1.000	-	-	-	0.000	18,846	1.000
(MG11) CTG, IMPULSE, BBU-36/B	A		-	-	-	-	-	-	0.000	106,838	0.500	0.000	213,675	1.000	-	-	-	0.000	213,675	1.000
(MG62) BBU-35/ B, IMPULSE CARTRIDGE	A		-	-	-	0.000	343,569	1.096	-	-	-	0.000	470,219	1.000	-	-	-	0.000	470,219	1.000
(NY02) CHAFF, RR-196T	A		-	-	-	0.000	45,271	2.499	0.000	81,536	4.500	0.000	27,178	1.500	-	-	-	0.000	27,178	1.500
(MT95) CCU-107	Α		-	-	-	0.000	358	0.010	0.000	35,551	1.031	0.000	54,999	1.595	-	-	-	0.000	54,999	1.595
(SS27) BBU-48/ B IMPULSE CARTRIDGE	A		-	-	-	0.000	153,964	1.999	0.000	115,473	1.500	0.000	153,964	2.000	-	-	-	0.000	153,964	2.000
(SS44) BBU-63/ B IMPULSE CARTRIDGE	A		-	-	-	0.001	731	0.389	0.001	5,630	3.000	0.001	563	0.300	-	-	-	0.001	563	0.300
(SY16) RR-180 CHAFF CARTRIDGE	A		-	-	-	0.000	211,673	3.749	0.000	11,293	0.200	0.000	141,162	1.500	-	-	-	0.000	141,162	1.500
(MF60) CCU-41	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(M190) MK-2	Α		-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(WB24) CCU-145	Α		-	-	-	0.000	256,062	1.388	-	-	-	0.000	147,600	0.800	-	-	-	0.000	147,600	0.800
(WA83) CCU-136	Α		-	-	-	-	-	-	0.000	46,296	0.200	0.000	34,722	0.150	-	-	-	0.000	34,722	0.150
(DWGY) CCU-167/B	Α		-	-	-	0.001	166	0.122	0.001	136	0.100	-	-	-	-	-	-	-	-	
Items less than \$5 Mil	Α		-	-	-	-	-	0.029	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal: Impulse Cartric	lges		-	-	-	-	-	15.860	-	-	13.500	-	-	14.845	-	-	-	-	-	14.845
Total			-	-	-	-	-	15.860	-	-	13.500	-	-	14.845	-	-	-	-	-	14.845

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: Ju	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunition				/ BSA 18: F		-ine Item N 20 / Fuzes	umber / Tit	le:	I			
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Ele	ments for Co	de B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	82.226	49.209	125.721	-	125.721	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	82.226	49.209	125.721	-	125.721	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	82.226	49.209	125.721	-	125.721	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	urposes only. Th	ne corresponding	g budget request	s are document	ed elsewhere.)				
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Note: FY2025 amounts reflect 65.455M in reductions in the FY25 Appropriation Act.

Procure advanced fuze/sensor systems and modernization capabilities required by US and Allied warfighters to support the commander's intent. These fuze/sensor systems provide the DoD with reliable and effective weapon safing, arming, sensing, and attack capabilities. Characterize how fuzing impacts the survivability, producibility, and lethality of various weapon systems; including internal pressures, warhead effects, and ignition characteristics.

The following Weapon System Cost Elements are represented in this P-1 line:

- FMU-139D/B is a Navy-led general purpose fuze Engineering Change Proposal (ECP) program to replace the FMU-139C/B and FMU-152A/B in the USN and USAF inventories. This effort is a low cost option that meets both services' requirements for a better buying power business case. The USAF continues to monitor weapon expenditure rates in the Areas of Responsibility (AORs) and adjust fuze Inventory Objectives (IO) accordingly. Legacy fuzes will age out and in response the FMU-139D/B inventory objective is anticipated to continue increasing through FY25. Joint USN/USAF acquisition will continue with USAF ordering between 15,000 and 25,000 units annually to meet inventory objectives and maximize budget. Manufacturing capacity for the FMU-139D/B is currently 50,000 fuzes per year for USN, FMS, and USAF requirements and surge capacity is available.

- FMU-167 Hard Target Void Sensing Fuze (HTVSF) (EE27), is an advanced system designed to provide fuzing and void sensing functions, enabling a weapon to penetrate and destroy hardened, deeply buried targets protected by multiple layers of soil and/or reinforced concrete. The HTVSF provides for in-flight cockpit programmability, safing and arming, multi-function (time delay and void sensing) and multi-delay arming capabilities. USAF and USN will employ HTVSF in penetrator warheads, contributing to the ability to strike and functionally defeat high value/high payoff targets in order to achieve strategic and operational objectives. Inventory objective increases may necessitate additional sustainment acquisition. The Air Force is the lead service for procurement/sustainment.

- DSU-43/B Cockpit Selectable Height-of-Burst Sensor (C-HOBS) replaces the current DSU-33D/B proximity sensor. C-HOBS eliminates two obsolescence issues the DSU-33D/B is currently experiencing and will replace the single factory Height-Of-Burst (HOB) setting with the addition of multiple HOB options selectable via both a manual switch and a cockpit-selectable interface. These selection options allow flexibility during flight to address a wide array of targets. The C-HOBS weapon system combines a sensor system and cable kit and is intended to optimize the effects of Next Generation Attack Weapons (NGAAWs). It interfaces with and provides a cockpit-selectable proximity function to general and special purpose weapons. USAF will continue ordering between 10-20K per year to meet inventory objectives and maximize budget.

Exhibit P-40, Budget Line Item Justification:	PB 2026 Air Force	Date: June 2025
Appropriation / Budget Activity / Budget Sub		umber / Title:
3011F: Procurement of Ammunition, Air Force /	BA 01: Ammunition / BSA 18: Fuzes 356120 / Fuzes	
ID Code (A=Service Ready, B=Not Service Ready): A	Program Elements for Code B Items: N/A	Other Related Program Elements: N/A
Line Item MDAP/MAIS Code: N/A		
	A5K). ULAG will replace the FZU-63A/B, FZU-48A/B and FZU-60/B	nechanically designed to integrate into the next generation penetration weapon on the A2K and the FSU-32 on the A5K. It will condense the need for four separate
- Items Less Than Five Million Dollars: Various fuzes, to in	clude inert training items, that have an annual procurement value of I	ess than 5,000,000 and are code A.
	nufacturing Sources (DMS)/Material Shortages/Obsolescence issues hort supply, and qualification activities to preserve future production	s through studies, bridge buys, life of type buys, supplier/parts replacement, to capabilities and capacities.
	agile, and digital. Invests in analytical, information management, dat it of this program's capabilities, while leveraging DoD and DAF enterp	a management, digital environments, networks, facilities, and security infrastructure orise IT solutions.
In accordance with Section 1815 of the FY 2008 National I missions, domestic emergency responses, and providing r		for use by the active components of the Armed Forces for homeland defense
Procurement quantities can change based on negotiated o	ptions/pricing bands and available funding, in accordance with Title	10, U.S Code Section 2308 BUY-TO-BUDGET ACQUISITION.
Procurements for the execution year may vary due to char year.	nges in inventory objectives. Combatant commanders' requirements f	or Operational Plans influence these objectives, which are updated throughout the
Funding for this exhibit contained in PEs 0208030F and 02	207599F.	

Exhib	bit P-40, Budget Line Item Justification: PB 2026	Air	Forc	ce				Date: Ju	ine 2025	
	opriation / Budget Activity / Budget Sub Activity		nuniti	ion / E		P-1 Line Item Nu 356120 / Fuzes	mber / Title:	i		
ID Cod	e (A=Service Ready, B=Not Service Ready): A	Pro	gram	Eleme	ents for Code B Iten	ns: N/A	Other F	Related Program Ele	ements: N/A	
Line Ite	em MDAP/MAIS Code: N/A									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title* Subexh	bits	ID	MDAP/ MAIS Code	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)
	i									
P-5	C-HOBS		A		- / -	- / 8.040	- /2.126	- / 97.595	- / -	- / 97.595
P-5 P-5	C-HOBS FMU-139D/B		A A		- / -	- / 8.040 - / 57.501	- / 2.126 - / 47.083	- / 97.595 - / 28.126	- / -	- / 97.595 - / 28.126
-			A A A							

Justification:

FY 2026 funding purchases fuzes and associated items.

The Air Force procures munitions to maintain appropriate quantities in the War Reserve Materiel (WRM) Munitions and test and training stockpiles. Active, Guard and Reserve components draw from the WRM stockpiles as required and receive test and training allocations annually based on current-year requirements.

The FY 2026 request was reduced by 0.993 million for Advisory and Assistance Services to promote efficiencies and advance the policies of the Administration in alignment with Executive Order 14222, Implementing the President's Department of Government Efficiency Cost Efficiency Initiative.

Funding increases from FY2025 to FY2026 are a result of C-HOBS receiving a congressional mark in FY2025 due to production delays. C-HOBS has resolved all production delay issues and is on track for full rate production in FY2026.

Exhibit P-5, Cost	Analysis	s: PB 20	26 Air Fo	orce										Date: J	une 2025	5		
Appropriation / B 3011F / 01 / 18	udget A	ctivity /	Budget	Sub Acti	vity:	1	. ine Iter 20 / Fuz	n Numbe es	r / Title:					ltem N ı C-HOB	u mber / T S	Title [DO	DIC]:	
ID Code (A=Service Read	ly, B=Not Servi	ce Ready):	4						MC	AP/MAIS	6 Code:							
F	Resource	Summa	ary		Pr	rior Yea	irs	FY 20)24	FY	2025	FY 2	026 Bas	se F	Y 2026 C		FY 2026	Total
Procurement Quantity (Uni	its in Each)						-		-		-			-		-		-
Gross/Weapon System Co	ost (\$ in Million	s)					-		8.040		2.126		97	7.595		-		97.59
Less PY Advance Procure	ment (\$ in Mil	lions)					-		-		-			-		-		-
Net Procurement (P-1) (\$ i	n Millions)	,					-		8.040		2.126		97	7.595		-		97.59
Plus CY Advance Procure	,	lions)					-		-		-			-		-		-
Total Obligation Authorit	V	,					-		8.040		2.126		97	7.595		-		97.59
		,	immary row	is are for info	rmational pur	noses only	The corres	nondina hud	aet requests	are docum	ented elsewhe	re)						
Initial Spares (\$ in Millions)	ie ieliettilig i	10000100 00				<u></u>	-	ponding bud	_		-			-		-		
Gross/Weapon System Ur	nit Cost (\$ in A	Aillions)					-		-		-			-		-		-
Note: Subtotals or Totals i	n this Exhibit	P-5 may no	t be exact c	or sum exactly	/ due to round	ding.												
	F	rior Years	5		FY 2024			FY 2025		F١	2026 Base		F١	(2026 O	oc	F	Y 2026 Tota	al
			Total			Total			Total			Total			Total			Total
Cost Elements	Unit Cost (\$ M)	Qty (Each)	Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Cost (\$ M)	Unit Cost	Qty	Cost	Unit Cost	Qty	Cost	Unit Cost	Qty	Cost	Unit Cost	Qty	Cost (\$ M)
						(\$ 101)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	
Hardware - C-HOBS Cost						(\$ 10)	(\$ M)	(Each)				(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	
Hardware - C-HOBS Cost Recurring Cost							(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	· ,	(\$ M)	(Each)	(\$ M)			
	-	-	-	0.002	3,478	(<i>3 M)</i> 6.955	(\$ M) -	(Each) -				(\$ M) 96.593	(\$ M) -	(Each)	(\$ M)	(\$ M)	(<i>Each</i>)	96.59
Recurring Cost C-HOBS Subtotal: Recurring Cost		-	-	0.002	3,478				(\$ M)	(\$ M)	(Each)	· ,	(\$ M) - -	(Each) -				
Recurring Cost C-HOBS			-			6.955	-	-	(\$ M) 0.000	(\$ M) 0.006	(Each)	96.593	(\$ M) - - -	-	-			96.59
Recurring Cost C-HOBS Subtotal: Recurring Cost Subtotal: Hardware - C-		-	-	-		6.955 6.955	-	-	(\$ M) 0.000 0.000 0.000	(\$ M) 0.006 -	(Each)	96.593 96.593	(\$ M) - - -	-	-	0.006		96.59
Recurring Cost C-HOBS Subtotal: Recurring Cost Subtotal: Hardware - C- HOBS Cost Support - Support Cost Contract Services			-	-		6.955 6.955 6.955 6.955	-	-	(\$ M) 0.000 0.000 0.000 0.000 2.027	(\$ M) 0.006 -	(Each)	96.593 96.593 96.593 96.593	(\$ M) - - - -	-	-	0.006		96.59 96.59 0.90
Recurring Cost C-HOBS Subtotal: Recurring Cost Subtotal: Hardware - C- HOBS Cost Support - Support Cost Contract Services Other Government Costs	-	- - - -	-	-	-	6.955 6.955 6.955	-	-	(\$ M) 0.000 0.000 0.000	(\$ M) 0.006 - -	(Each) (Each) 16,099	96.593 96.593 96.593	(\$ M) - - - - -	-		0.006		96.59 96.59 96.59 0.90 0.10
Recurring Cost C-HOBS Subtotal: Recurring Cost Subtotal: Hardware - C- HOBS Cost Support - Support Cost Contract Services	-	- - - - - -		-	-	6.955 6.955 6.955 6.955	-		(\$ M) 0.000 0.000 0.000 0.000 2.027	(\$ M) 0.006 - - -	(Each) (Each) 16,099	96.593 96.593 96.593 96.593	(\$ M) - - - - - - -	-		0.006		96.59 96.59

Remarks:

C-HOBS received a congressional mark in FY25 due to production delays. C-HOBS has resolved all production delay issues and is on track for full rate production in FY26.

Exhibit P-5, Cost	Analysis	s: PB 20	26 Air F	orce									I	Date:	June 2025	5		
Appropriation / B 3011F / 01 / 18	udget A	ctivity /	Budget	Sub Activ	vity:		ine Iten 20 / Fuz	n Numbe es	r / Title:						l umber / 1 39D/B	Fitle [DO	DIC]:	
ID Code (A=Service Read	dy, B=Not Servi	ice Ready):	Ą						M	DAP/MAI	S Code:							
F	Resource	Summa	ary		P	rior Yea	ars	FY 20	24	FY	2025	FY 2	2026 Bas	e	FY 2026	00C	FY 2026	Total
Procurement Quantity (Un							-		-		-			-		-		-
Gross/Weapon System Co		is)					-		57.501		47.083	3	28	3.126		-		28.126
Less PY Advance Procure	ement (\$ in Mil	llions)					-		-		-			-		-		-
Net Procurement (P-1) (\$	in Millions)						-		57.501		47.083	3	28	3.126		-		28.126
Plus CY Advance Procure	ment (\$ in Mil	lions)					-		-		-			-		-		-
Total Obligation Authori	ty (\$ in Millions	5)					-		57.501		47.08	3	28	3.126		-		28.126
(7	he following l	Resource Su	ummary row	s are for infor	mational pu	rposes only	. The corres	sponding bud	get request	s are docum	nented elsewh	ere.)						
Initial Spares (\$ in Millions)	j.		,				-		-		-	,		-		-		-
Gross/Weapon System U	nit Cost (\$ in I	Millions)					-		-		-			-		-		-
		,										1		I		I		
Note: Subtotals or Totals i	n this Exhibit	P-5 may no	t be exact o	or sum exactly	due to roun	nding.												
	F	Prior Years	6		FY 2024			FY 2025		F	Y 2026 Base)	F۱	2026 0	DOC	F	Y 2026 Tot	al
	Unit Cost	Qty	Total Cost	Unit Cost	Qty	Total Cost	Unit Cost	Qty	Total Cost	Unit Cost	Qty	Total Cost	Unit Cost	Qty	Total Cost	Unit Cost	Qty	Total Cost
Cost Elements	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)	(\$ M)	(Each)	(\$ M)
Hardware - FMU-139D/B Cos	st																	
Recurring Cost	· · · · · ·				r			,								1	,	
FMU-139/B	-	-	-	0.004	14,329	57.315	0.004	11,557	46.230	0.004	6,882	27.526	-	-		0.004	6,882	27.526
Subtotal: Recurring Cost Subtotal: Hardware -	-	-	-	-	-	57.315	-	-	46.230	-	-	27.526	-	-		-	-	27.526
FMU-139D/B Cost	-	-	-	-	-	57.315	-	-	46.230	-	-	27.526	-			-	-	27.526
Support - FMU-139D/B Cost	r1			r	T		T	,			1 I		1		- 1		, ,	
Contractor Support	-	-	-	-	-	0.000	-	-	0.683	-	-	0.500	-			-	-	0.500
Other Government Costs	-	-	-	-	-	0.186	-	-	0.170	-	-	0.100	-	-		-	-	0.100
Subtotal: Support - FMU-139D/B Cost	-	-	-	-	-	0.186	-	-	0.853	-	-	0.600	-	-		-	-	0.600
Gross/Weapon System Cost	-	-	-	-	-	57.501	-	-	47.083	-	-	28.126	-			-	-	28.126
	-		-	-	-	57.501	-	-	47.083		-	28.126	-			-	-	

Exhibit P-5, Cost	Analysis	: PB 20	26 Air F	orce										Date: J	une 2025	5		
Appropriation / B 3011F / 01 / 18	udget Ad	ctivity /	Budget	Sub Acti	ivity:		Line Iten 20 / Fuz	n Numbe ies	er / Title						u mber / 1 FMU-167			
ID Code (A=Service Read	dy, B=Not Servio	ce Ready):	Ą			1			M	DAP/MAIS	S Code:		l					
F	Resource	Summ	ary			Prior Yea	ars	FY 20)24	FY	2025	FY	2026 Bas	se F	Y 2026	200	FY 2026	Total
Procurement Quantity (Uni	its in Each)		-				-		-		-			-		-		
Gross/Weapon System Co	ost (\$ in Million	s)					-		16.685		-			-		-		
Less PY Advance Procure	ement (\$ in Mill	ions)					-		-		-			-		-		
Net Procurement (P-1) (\$ i	in Millions)						-		16.685		-			-		-		
Plus CY Advance Procure	ement (\$ in Milli	ions)					-		-		-			-		-		
Total Obligation Authorit	ty (\$ in Millions,)					-		16.685		-			-		-		
(Ti	he following F	Resource Si	ummary row	s are for info	rmational p	purposes only	y. The corres	sponding bud	lget request	s are docum	ented elsew	here.)				1		
Initial Spares (\$ in Millions)							-		-		-			-		-		
Gross/Weapon System Ur	nit Cost (\$ in N	1illions)					-		-		-			-		-		
Note: Subtotals or Totals in	-			or sum exactl			1									1		
	P	rior Years			FY 2024			FY 2025		F١	(2026 Bas	-	F۱	(2026 O		F	Y 2026 Tot	-
Cost Elements	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
Hardware - (EE27) FMU-167	HTVSF Cost						1 · · ·	1 · ·										
Recurring Cost																1		
(EE27) FMU-167 HTVSF	-	-	-	0.015	1,112	2 16.685	-	-	-	-	-	-	-	-	-	-	-	
Subtotal: Recurring Cost	-	-	-	-	-	16.685	-	-	-	-	-	-	-	-	-	-	-	
Subtotal: Hardware - (EE27) FMU-167 HTVSF Cost	-	-	-	-	-	16.685	-	-	-	-	-	-	-	-	-	-	-	
Gross/Weapon System					-	16.685	-	_	_	-	_	-	-	_	_	<u> </u>	-	

Exhibit P-40, Budget Line Item	Justificatio	n: PB 2026	Air Force						Date: J	une 2025		
Appropriation / Budget Activity 3011F: Procurement of Ammunitio Arms				SA 1: Sma	1	Line Item N 10 / Small A		tle:				
ID Code (A=Service Ready, B=Not Service Ready):	A		Program Elei	ments for Cod	le B Items: N	/A		Other Relate	d Program El	ements: N/A		
Line Item MDAP/MAIS Code: N/A												
Resource Summary	Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total	FY 2027	FY 2028	FY 2029	FY 2030	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	-	29.306	25.311	21.169	5.091	26.260	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P-1) (\$ in Millions)	-	29.306	25.311	21.169	5.091	26.260	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Total Obligation Authority (\$ in Millions)	-	29.306	25.311	21.169	5.091	26.260	-	-	-	-	-	-
(The following	g Resource Sum	mary rows are fo	or informational p	urposes only. Th	e corresponding	g budget request	s are document	ed elsewhere.)	1			
Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

Description:

Small Arms encompasses small caliber, hand fired weapons (pistols and rifles) used to support air base ground defense, aircrew protection, Office of Special Investigations, security functions, and other activities requiring small, portable firearms. This line also procures various accessories needed to improve or maintain existing weapons.

Overseas Operations Costs (OOC) funds this requirement in the amount of \$5.091 million for FY 2026 Budget Estimate. Overseas Operations Costs (OOC) are those financed with former Overseas Contingency Operations (OCO) funding.

PEs associated with this P-1 line are 0207227F, 0207580F, 0408011F and 0804731Fk.

Exhib	it P-40, Budget Line Item Justification: P	B 2026 Ai	r Foi	rce				Date: Ju	ne 2025	
	Opriation / Budget Activity / Budget Sub A : Procurement of Ammunition, Air Force / B		apon	ıs / BS	1	P-1 Line Item Nu 357010 / Small Ar				
ID Code	e (A=Service Ready, B=Not Service Ready): A	Pro	ogran	n Eleme	ents for Code B Iter	ms: N/A	Other F	Related Program Ele	ments: N/A	
Line Ite	m MDAP/MAIS Code: N/A									
	Exhibits Schedule				Prior Years	FY 2024	FY 2025	FY 2026 Base	FY 2026 OOC	FY 2026 Total
Exhibit Type	Title*	Subexhibits	ID CD	MDAP/ MAIS Code	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)	Quantity / Total Cost (Each) I (\$ M)	Quantity / Total Cost (Each) / (\$ M)
P-40a	SMALL ARMS Items Less Than \$5M				- / -	- / 29.304	- / 24.618	- / 21.169	- / 5.091	- / 26.260
P-40	Total Gross/Weapon System Cost				- / -	- / 29.306	- / 25.311	- / 21.169	- / 5.091	- / 26.260
*Title rep	presents 1) the Number / Title for Items; 2) the Number / Title [[DODIC] for An	nmunit	ion; and/	or 3) the Number / Title	(Modification Type) for N	Addifications. Title repre-	sents the P-40a Title wh	en only the P-40a Summ	nary/Total is shown.
Note: To	tals in this Exhibit P-40 set may not be exact or sum exactly du	ue to rounding								
Justifi	cation:									

FY2026 Baseline funding in the amount of \$21.169M procures M4 Carbines, M240B Machine Guns (7.26mm), M4A1 Carbines (5.56mm-Auto), and allows for annual replacement of condemned items.

Major FY26 procurements include PEQ-15 Laser Designators, M68 Optics, M4s, and M2A1 Machine Guns.

The FY 2026 request was reduced by \$0.816 million for Advisory and Assistance Services to promote efficiencies and advance the policies of the Administration in alignment with Executive Order 14222, Implementing the President's Department of Government Efficiency Cost Efficiency Initiative.

Exhibit P-40a, E Appropriation / 3011F / 02 / 1							F	P-1 Line 357010 /	Item Nu	mber /	Title:				A	ate: Jun ggregat MALL Al	ed Item	s Title: ms Less	Than \$5	5M
			Р	rior Years	s		FY 2024			FY 2025		FY	2026 Bas	se	FΥ	2026 00	C	FY	2026 Tot	al
Item Number / Title [DODIC]	ID	IDAP/ MAIS Code	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost	Qty (Each)	Total Cost (\$ M)
MALL ARMS ITEMS LES	S THA	N \$5 M	IILLION									· · · · ·							t	
Optics	A		-	-	-	0.001	6,256	4.885	-	-	0.000	0.016	302	4.832	-	-	-	0.016	302	4.83
AN/PEQ-15 Laser Designator	A		-	-	-	0.001	2,000	2.439	0.002	1,558	3.116	0.001	1,454	1.309	0.002	2,546	5.091	0.002	4,000	6.40
M2A1 (.50 Cal Machine Gun)	A		-	-	-	0.013	14	0.180	-	-	0.000	0.031	10	0.310	-	-	-	0.031	10	0.310
M320A1	A		-	-	-	0.002	180	0.330	-	-	0.000	-	-	-	-	-	-	-	-	-
MK19	A		-	-	-	0.015	14	0.214	-	-	0.000	-	-	-	-	-	-	-	-	-
MK22	A		-	-	-	0.013	105	1.362	-	-	0.000	-	-	-	-	-	-	-	-	-
M3A1	A		-	-	-	0.040	142	5.680	-	-	-	-	-	-	-	-	-	-	-	-
M3A1 Fire Control	A		-	-	-	0.035	142	4.970	0.035	276	9.660	-	-	-	-	-	-	-	-	-
M240B Machinegun (7.62mm)	A		-	-	-	0.012	300	3.672	0.012	130	1.591	-	-	-	-	-	-	-	-	-
M205 Tripods	A		-	-	-	-	-	0.000	-	-	0.000	-	-	-	-	-	-	-	-	-
M249 Automatic Rifle (5.56mm)	A		-	-	-	0.008	243	2.023	0.008	230	1.915	-	-	-	-	-	-	-	-	-
M4A1 Carbine (5.56mm - Auto)	A		-	-	-	0.001	800	0.522	0.001	2,000	1.306	0.001	4,000	2.612	-	-	-	0.001	4,000	2.61
M4	A		-	-	-	-	-	-	0.001	3,000	2.281	0.001	4,909	4.909	-	-	-	0.001	4,909	4.90
M68 Comp 4S	A		-	-	-	-	-	-	0.001	3,000	2.070	0.001	4,909	4.909	-	-	-	0.001	4,909	4.90
MOD PROJECTS PARTS PROCUREMENT	A		-	-	-	-	-	-	-	-	0.000	-	-	-	-	-	-	-	-	-
FIRST DESTINATION TRANSPORTATION	А		-	-	-	0.500	1	0.500	-	-	-	-	-	-	-	-	-	-	-	-
Program Support Costs, Contractor Services	A		-	-	-	2.100	1	2.100	2.100	1	2.100	1.278	1	1.278	-	-	-	1.278	1	1.27
Program Support Cost, Other Government Costs	A		-	-	-	0.427	1	0.427	0.579	1	0.579	1.010	1	1.010	-	-	-	1.010	1	1.01
Subtotal: SMALL ARMS I THAN \$5 MILLION	TEMS L	ESS	-	-	-	-	-	29.304	-	-	24.618	-	-	21.169	-	-	5.091	-	-	26.260
Fotal			-	-	-	-	-	29.304	-	-	24.618	-	-	21.169	-	-	5.091	-	-	26.260

Note: Subtotals or Totals in this Exhibit P-40a may not be exact or sum exactly, due to rounding.

Remarks:

Small Arms encompasses small caliber, hand fired weapons (pistols and rifles) used to support air base ground defense, aircrew protection, Office of Special Investigations, security functions, and other activities requiring small, portable firearms. This line also procures various accessories needed to improve or maintain existing weapons.

PEs associated with this P-1 line are 0207227F, 0207580F, 0408011F and 0804731F.

The \$1.278 million request for Program Support Costs, Contractor Services, reflects the -\$0.816 million identified as savings by the Service Contract Reductions efficiency.

xhibit P-40a, Budget Item Justification For Aggregated		Date: June 2025
<pre>ppropriation / Budget Activity / Budget Sub Activity: 011F / 02 / 1</pre>	P-1 Line Item Number / Title: 357010 / Small Arms	Aggregated Items Title: SMALL ARMS Items Less Than \$5M