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Sweden spied on Russian military until 2001: report

STOCKHOLM (AFP) Nov 18, 2003

Sweden spied on Russia's military industry as late as 2001, mainly acquiring information on radar equipment aboard Russia's modern fighter jets in order to better equip Sweden's own fighter planes, Swedish radio reported on Tuesday.



Sweden's Defence Materiel Administration (FMV), which in addition to providing materiel for the military also gathers intelligence, smuggled the top secret equipment out of Russia with the help of small Swedish companies active in the country, the public radio said.

"Swedish authorities provided official documents that were used to get past Russian authorities and make the deals look official," the radio said in a report on its website.

Among the Russian materiel acquired, via contacts cultivated by the small Swedish export company Exico, was nose radar equipment in 1995 for jet fighters that was specifically not for export -- in other words, military secrets.

According to documents obtained by Swedish radio, the acquisition was approved by FMV and senior defence staff.

Officially, the Swedish government has claimed that the deal concerned only "measuring equipment for microwave signals".

An FMV spokesman remained tight-lipped about the affair on Tuesday.

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"This was a technical purchase, but this was a technical purchase that we on the Swedish side are not interested in talking about," spokesman Ulf Lindstroem said.

Swedish radio noted that Exico's head, Claes Ebbe Alwen, was convicted of tax evasion in the late 1990s, and that Swedish law prohibits state agencies from doing business with anyone suspected of tax evasion.

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FMV

B. 2002-11-10

F. 11. 11. 2002 + 2011: 43 11/02

1 (15)

Order/Case
1995-02-02Order reference
33450-LB21937

No. 02

Revision/Year etc.

B. revision/first revision



Customer/Case
EXICO AB
 Snapperupgatan 9
 S-211 35 MÄLMÖ
 SWEDEN

+46 40-11 95 60, Fax: +46 40-12 79 78

Our representative

FMV/FlygES

Mats Hansson

+46 8-782 4035, Fax: +46 8-782 4801

Fullständigt/Entirely accurate

Delivery/F delivery

See below

Delivery-conditions/Conditions

See below

Order/Invoice

See below

Contract/Case (Contract/Case) and other address

FMV PROV

c/o Bertil Gustavsson

P.O. Box 13400

S-580 13 LINKÖPING

SWEDEN

Our technical representative

FMV/FlygES

Mats Hansson

+46 8-782 4035, Fax: +46 8-782 4801

Contract/Invoice (Invoice)

FCA

Contract/Time of delivery

See below

Delivery conditions/Terms of payment

30 days

Order/Invoice number/Order reference number

556481-3689

X
X
11/02 02
MHS

Product Description/Part No. Description Mått/Quantity FÖRSTÄLLNING Användningsort

1. PARTIES TO THE AGREEMENT

The following Agreement has been entered into by and between Försvarets Materielverk (the Swedish Defence Materiel Administration), hereinafter referred to as the Customer and EXICO AB, hereinafter referred to as the Contractor.

Ö: 556481-3689/FÖRSTÄLLNING FÖR FÖRSTÄLLNINGEN FÖR FÖRSTÄLLNINGEN FÖR FÖRSTÄLLNINGEN

FÖRSVARETS MATERIELVERK (FMV)	DEFENCE MATERIEL ADMINISTRATION (FMV)
I detta offer eller offert angivna villkor gäller endast om de överenssattas med villkoren i denna beställning. Ändring av villkoren i denna beställning får inte ske annat än efter skriftlig godkännelse av FMV. I vilkoren och leveranshandlingarna ska alltid FMV beställningsnumret eller annan referens anges.	In order of otherwise stated conditions only those apply which agree with the conditions in the order. Change of the conditions in the order may not take place except after written agreement from FMV. In invoice and shipping documents and other documents shall FMV order No. or other reference always be quoted.
Beställningserkännande insänds utan oekaligt dröjsmål till FMV upphandlingsenhet, 115 88 STOCKHOLM	Order acknowledgement to be sent without delay to FMV, procurement unit, 115 88 STOCKHOLM, Sweden
Faktureringsadress FMV Ekonomistämman, 115 88 STOCKHOLM	Invoice address FMV Ekonomistämman, 115 88 STOCKHOLM, Sweden

Postadress Mailing address S-115 88 Stockholm Sweden	Beställnings- Order address Danlegatan 60 IT-Kontoret	Telefon/ Telephone 08 - 782 40 30 + 46 8 782 40 30	Fax 18910 FMV	Telefax 08 - 891 82 30 + 46 8 891 82 30	Plats Place and account 115 88 - 1
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MHS



Position: Research, Research/Instr. Division Organization: Contract No.: Summary Title:

2. CONTRACTOR'S UNDERTAKINGS

2.1. Scope

In accordance with the terms and conditions in this Contract and, where applicable, accompanying appendices the Contractor shall develop, produce and deliver:

Ex:

1. A Testing bed equipment for examination of aircraft electromagnetic wave scattering characteristics, the set comprising a 3-cm wavebands radar, appropriate instruments, auxiliary facilities kit for control, supervision and for radar performance data logging.

The [] will be used in the equipment. In hardware and software the equipment shall be of the most recent modification status (not export version).

The Contractor shall have developed and designed this Testing bed equipment so to fulfil the technical specification Appendix N1, N2, N3 and N8 to this Contract.

All packing, loading and marking is included.

The equipment can contain some previously used reconditioned units, but these units shall meet the parameters within the technical specification, have the most recent status both in hardware and software (not export version) and the warranty-period for these parts will not be less than one (1) year from the day of approved FIAT.

- 1.a Test equipment in connection with FIAT/delivery
- 1.b Test equipment in connection with FIAT
2. Technical documentation in Russian language according to Appendix N5 to this Contract.

Total amount USD:

[]

[]

INVESTER

8100 AB-****

side: 16 16

Period 9507-9606
 Rikensstoppår 9507-9606

Var	Postnr	Text	Debet	Kredit	Saldo
			476240.00	-12257840.50	-999610.10

10:5 Föreläring redar Ingående Saldo 00

17	951130			-220000.00	-220000.00
42	951130	PMV F.A 95007		-1973000.00	-2193000.00
41	951131	PMV F.A 95016 CG. 99		-636750.00	-1829750.00
48	951231	PMV f.a 95010		-185000.00	-1339475.00
104	960229			-44475.00	-1383950.00
108	960229		1000.00		-1382950.00
109	960229			-300000.00	-1682950.00
131	960830			-125000.00	-1807950.00
135	960830	PMV			-1807950.00
			1000.00	-1639125.00	-1639125.00

11:7 Faks UC/Agg system Ingående Saldo 00

241	960831			-150000.00	-150000.00
			00	-150000.00	-150000.00

40:9 Inköp varor/material Ingående Saldo 00

11	951130	Handling redar	948202.50		948202.50
11	951130	underhållning VLADIXER	1270.50		949472.50
116	960229		345420.00		947022.50
160	960229		226000.00		217022.50
163	960229		84500.00		217022.50
312	960430	K Arvidsson f.a 101	353800.50		1522823.00
214	960531		12783.00		1535606.00
301	960630	ROKLEUTSAGRETT		-594802.50	940803.50
			1514114.50	-594802.50	940803.50

40:13 Kostnader redar Ingående Saldo 00

17	951018	Faktura redande reda	664500.00		664500.00
33	951130		861555.00		750655.00
34	951230		152100.00		902755.00
11	951130		157719.50		918534.50
47	951130		1800.00		920334.50
69	951231		2435.00		922769.50
51	951231		23749.00		946518.50