ACQUISITION AND CROSS-SERVICING AGREEMENT

(USA-MNE-01)

BETWEEN

THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF DEFENSE
OF THE REPUBLIC OF MONTENEGRO

Effective Date. 25 Oct 07
ACQUISITION AND CROSS-SERVICING AGREEMENT
(USA-MNE-01)
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OF THE UNITED STATES OF AMERICA
AND
THE MINISTRY OF DEFENSE
OF THE REPUBLIC OF MONTENEGRO

PREAMBLE

The Department of Defense of the United States of America and the Ministry of Defense of The Republic of Montenegro, hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (this Agreement)

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article II of this Agreement

ARTICLE II. DEFINITIONS

As used in this Agreement and in any Implementing Arrangements that prescribe specific procedures, the following definitions apply

a. Classified Information  Official information that requires protection in the interests of national security and is so designated by the application of a security classification marking. This information may be in oral, visual, magnetic or documentary form or in the form of equipment or technology.

b. Equal Value Exchange  Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.

c. Implementing Arrangement  A written supplementary arrangement for Logistic Support, Supplies, and Services that specifies details, terms, and conditions to implement cross-servicing agreements effectively.

d. Invoice  A document from the Supplying Party that requests reimbursement or
payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements

e Logistic Support, Supplies and Services  Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties. The term “Logistic Support, Supplies, and Services” refers to support, supply or services from any or all of the foregoing categories.

f Order  A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement

g Point of Contact (POC)  An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or to collect or make payments for Logistic Support, Supplies, and Services supplied or received under this Agreement. POCs are listed in the POC Annexes of this Agreement or an associated Implementing Arrangement

h Receiving Party  The Party ordering and receiving support

i Replacement-In-Kind  Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical or substantially identical nature under agreed conditions

j Supplying Party  The Party providing support

k Transfer Selling (whether for payment in currency, replacement-in-kind or exchange of supplies or services of equal value), leasing, loaning or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement

ARTICLE III. APPLICABILITY

1 This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services.

2 This Agreement applies to the provision of Logistic Support, Supplies, and Services from the
thing of value the Transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et seq.) and

items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies and Services under U.S. law.

ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.

2. Orders may be placed or accepted only by the POCs, or designees identified by the Parties in Annexes B through I of this Agreement. When military forces of The Republic of Montenegro require Logistic Support, Supplies, and Services outside the U.S. European Command (USEUCOM) Area of Responsibility (AOR), they may place Orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM component command, to place an Order with a non-USEUCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other U.S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Ministry of Defense of The Republic of Montenegro by the Material Resources Department. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail, to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A Tab A, as well as any other terms and details necessary to carry out the Transfer. A standard Order form and instructions are included in Annex A. The number of this Agreement, USA-MNE-01, should be annotated on all Orders and related correspondence.

5. Both Parties shall maintain records of all transactions.

6. The Receiving Party is responsible for

   a. arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance; and
b obtaining any applicable customs clearance and arranging other official actions required by national customs regulations

7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, USA-MNE-01, shall be entered on the receipt document.

8. The Supplying Party shall be responsible for
   a. notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up, and
   b. forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

9. Logistic Support Supplies and Services received through this Agreement shall not be retransferred either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

For Transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by Replacement-In-Kind or an Equal Value Exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1 a. or paragraph 1 b. of this Article.

a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support Supplies and Services. Both Parties shall provide for the payment of all transactions and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles.

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces of the Supplying Party by the contractor for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may
take into account differentials due to delivery schedules, points of delivery, and other similar considerations

(2) In the case of Transfer from the Supplying Party's own resources the Supplying Party shall charge the same price charged its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b Exchange Transaction Exchange transactions may be by Replacement-In-Kind or Equal Value Exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal Value Exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a of this Article except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

c Establishment of Price or Value The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the Governments of the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

2 When a definitive price for the Order is not agreed to in advance, the Order pending agreement on final price, shall set forth a maximum liability to the Party Ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.

3 POCs for payments and collections for each Party are identified in the Annexes to this Agreement.
The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement between the Parties or their Governments.

ARTICLE VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate written agreement or arrangement, no classified information or material shall be provided or generated under this Agreement or any Implementing Arrangements.

ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal, or third party, for settlement.

2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through I, which list POCs may be done by a Party transmitting the replacement Annex to the other Party through military channels without formal amendment of this Agreement.
ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

This Agreement USA-MNE-01, which consists of a Preamble, Articles I-IX and Annexes A through I shall enter into force upon the date of its [or the last] signature. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement (USA-MNE-01)

DONE, in duplicate in the English and respective language of Montenegro each being equally authentic.

FOR THE DEPARTMENT OF DEFENSE OF THE UNITED STATES OF AMERICA

FOR THE MINISTRY OF DEFENSE OF THE REPUBLIC OF MONTENEGRO

STEVEN J. ROMANO
Rear Admiral, U.S. Navy
Director of Logistics and Security Assistance
HQ, U.S. European Command

LJUBISA PEROVIC
Deputy Minister for Defense Policy

at: Podgorica
on 25 September 2007

at: Podgorica
on 25 September 2007
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ANNEX A

ACSA ORDERING INFORMATION

TAB A – Minimum Essential Data Elements

TAB B – Standard ACSA Order Form – 2006

TAB C – Instructions for Manual Completion of Standard ACSA Order Form – 2006

ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS

1) Implementing Arrangement or support Agreement

2) Date of Order

3) Designation and address of office to be billed

4) Numerical listing of stock numbers of items if any

5) Quantity and description of materials/services requested

6) Quantity furnished

7) Unit of Measurement

8) Unit price in currency of billing country or as otherwise agreed

9) Quantity furnished (6) multiplied by unit price (8)

10) Currency of billing country or other billing currency as agreed

11) Total Order amount expressed in currency of billing country or as otherwise agreed

12) Name (typed or printed), signature and title of authorized Ordering or requisitioning representative

13) Payee to be designated on remittance

14) Designation and address of office to receive remittance
15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document

16) Document number of Order or requisition

17) Receiving organization

18) Issuing organization

19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original Transfer in the case of an exchange transaction, a replacement schedule including time and place of replacement Transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc

24) Limitation of government liability

25) Name, signature, date, and title of Supplying Party official who actually issues supplies or services.
# ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM

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<td>2</td>
<td>Support Agreement</td>
<td>3</td>
<td>Operation/Theater</td>
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<td>4</td>
<td>Order Date</td>
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<td>12</td>
<td>13</td>
<td>Date/Time</td>
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### REQUIRED LINE ITEM SUMMARY (SEE ATTACHED LINE ITEM DETAIL SHEET)

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<td>Description</td>
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<td>Unit of Mea</td>
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<td>Quantity Received</td>
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<td>Unit Price</td>
<td>20</td>
<td>Total</td>
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### METHOD OF PAYMENT

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<tr>
<td>21</td>
<td>Method</td>
<td>22</td>
<td>Payment in Kind (PIK)</td>
<td>23</td>
<td>Equivalent Exchange (EVE)</td>
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### AUTHORIZED PERSONS

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<tr>
<td>25</td>
<td>Authorized Person</td>
<td>26</td>
<td>Authorized Signatory</td>
<td>27</td>
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### UNIT/ORGANIZATION

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<td>Name/Organization</td>
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<td>Unit/Office</td>
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### PURCHASE ORDER NO.

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<td>Invoice No.</td>
<td>32</td>
<td>Total Amount Due</td>
<td>33</td>
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### RECEIPT

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<td>34</td>
<td>Receipt Date/Time</td>
<td>35</td>
<td>Name/Last First M. Rank/Title</td>
<td>36</td>
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### SIGNATURE

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<tr>
<td>37</td>
<td>Name/Organization</td>
<td>38</td>
<td>Unit/Office</td>
<td>39</td>
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**A - 3**
ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION OF STANDARD ACSA ORDER FORM – 2006
For manual Order, if the ACSA Global Automated Tracking and Recording Systems (AGATRS) is not available

1. **REQUEST NUMBER:** Enter an Order identification number, with a unit / organization (Ex USA, USAFE etc ) Specific prefix, Julian calendar date, and sequence number (001, 002, 003 ).

2. **SUPPORT AGREEMENT:** Enter the ACSA Agreement number (such as USA-XXX-01), and the number of any associated Implementing Arrangement that the Order will be done under.

3. **OPERATION / THEATER** Enter the Operations / Theater where support is being provided (such as Bosnia, Kosovo etc ).

4. **ORDER DATE** Self explanatory

5. **REQUESTING UNIT / DEMANDER** Enter the unit / organization actually receiving the LSSS

6. **REQUESTING NATION / ORGANIZATION** Enter the nation or organization (such as SHAPE, etc . . ) of the Requesting Party

7. **PROVIDING UNIT / SUPPLIER** Enter the unit / organization actually providing the LSSS

8. **PROVIDING NATION / ORGANIZATION:** Enter the nation or organization (such as US, SHAPE. etc )

9. **DELIVER TO UNIT / DESTINATION** Enter Location of Unit to receive delivery

10. **DELIVERY TO COUNTRY** Enter the name of nation receiving delivery

11. **DELIVERY PLACE** Enter Bldg Number / Location of delivery

12. **DELIVERY TIME** Enter Date-Time (ZULU) Group (DDTTTTTZ MMM YY) of desired delivery date and time (example 061400Z AUG 07)
13. REQUESTED LINE ITEM SUMMARY

- Enter National Stock Number if applicable
- Enter a general description of each item requested
- Enter the appropriate or the agreed to unit of measure for specified type of LSSS
- Enter quantity of the specified item based on entered Unit of Measure
- Enter Unit Price of the specified item
- Enter Total Amount on the specified item(s) based on the entered Unit of Measure and Unit Price

14. METHOD OF PAYMENT  Mark the appropriate block for “Cash”, Replacement-In-Kind’, or ‘Equal Value Exchange’

15. CURRENCY  Enter currency to be paid in

16. NOT TO EXCEED AMOUNT  Maximum liability if applicable

17. LINE ITEM COST  Enter the total amount of the Order

18. TRANSPORTATION COST  Enter the costs of transportation if any

19. OTHER COSTS  Enter all additional costs (for example customs, packing fees, etc)

20. TOTAL CLAIMED  Enter the total amount of the Order

21. AGREED RETURN DATE  Enter return date for Replacement-In-Kind (RIK), or Equal Value Exchange (EVE) transactions, or for Temporary Transfers (Loans or Leases)  Note  Dates Replacement-in-Kind and Equal Value Exchange may not exceed one year from date of initial delivery
ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION OF
STANDARD ACSA ORDER FORM – 2006

(Continued)

22. AUTHORIZED REQUESTOR  Information for authorized (must hold office of listed
POC organization in the POC Annex of applicable ACSA or IA) approving official for the
requesting party  Enter Name, Title and Unit/Office of Requesting Official

23. AUTHORIZED SUPPLIER/APPROVING OFFICIAL FOR SUPPLYING PARTY
Approving official (must hold office of listed POC organization in POC Annex of applicable
ACSA or IA) for Supplying Party  Enter Name, Title and Unit/Office of Approving Official

24 – 29: TO BE FILLED IN BY INVOICING AUTHORITY

30. REMARKS:  Enter date range for support or services that are continuous in nature
(Example. Billeting Services that are scheduled from 1 January to 31 March)

31 – 32: TO BE FILLED IN BY INVOICING AUTHORITY
ANNEX C

USCENTCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A - HQ USCENTCOM

TAB B - USARCENT (Army)

TAB C - USNAVCENT (Navy)

TAB D - USCENTAF (Air Force)

TAB E - USMARCENT (Marine Corps)

TAB F - SOCCENT (Special Operations)
ANNEX B

THE REPUBLIC OF MONTENEGRO, POINTS OF CONTACT (POC)

1. The Republic of Montenegro POC responsible for approving, placing and accepting Orders
   a. Unit Chief, Dept for Logistics (J4) in General Staff
   b. Commercial Telephone +382 81-224-146
   c. 24 hours / after duty hours contact +382 69-324-912
   d. Commercial fax. +382 81-224-175
   e. E-mail Address logistika@vcg.cg.yu
   f. Mailing address Jovana Tomasevica 29, 81000 Podgorica

2. The Republic of Montenegro POC responsible for collecting and making payments for support, supplies and services
   a. Unit. Financial and Material Affairs Service in Ministry of Defense of the Republic of Montenegro
   b. Commercial Telephone +382 81-483-373
   c. 24 hours / after duty hours contact +382 69-336-698
   d. Commercial fax +382 81-224-659
   e. E-mail address remocg@cg.yu
   f. Mailing address Jovana Tomasevica 29, 81000 Podgorica
ANNEX C / TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1 The USCENTCOM POC for coordinated placement and acceptance of Orders under this Agreement is the USCENTCOM J4-Operations Directorate Multinational Logistics and Contracting Branch (CCJ4-O·MLC)

   a. Unit	 CCJ4-O/MLC
   b. Telephone	 Com'1 813-827-6420/5822
                  DSN 651-6420/5822
   c. Fax	 Com'1 813-827-5828
       DSN 651-5828
   d. Message Address	 USCENTCOM/J4/O/MLC/
   e. Mailing Address	 USCENTCOM
                   ATTN CCJ4-O/MLC
                   7115 South Boundary Boulevard
                   MacDill AFB, FL 33621-5101

2 The USCENTCOM agency responsible for payments and collections in support of this Agreement is the USCENTCOM COMPTROLLER OFFICE

   a. Unit	 CCCO
   b. Telephone	 Com'1 813-827-5884
                  DSN 651-5884
   c. Fax	 Com'1 813-827-4218/4648
       DSN 651-4218/4648
   d. Message Address	 USCENTCOM//CCCO/
   e. Mailing Address	 USCENTCOM
                   ATTN CCCO
                   7115 South Boundary Boulevard
                   MacDill AFB FL 33621-5101
ANNEX C / TAB B

THIRD U.S. ARMY / U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for approving, placing, and accepting Orders is the G-4, Logistics Sustainment Division

   a. Unit
      Third U.S. Army, G-4

   b. Telephone
      Com'l: 404-464-2927
      DSN: 367-2927

   c. Fax
      Com'l: 404-464-4030
      DSN: 367-4030
      Com'l: 404-464-4579 (Classified)
      DSN: 367-4579 (Classified)

   d. Message Address
      COMUSARCENT FT MCPHERSON GA//G4//

   e. Mailing Address
      Third U.S. Army,
      ATTN G-4, AFRD-GD-LS
      18881 Hardee Ave SW
      Ft McPherson, GA 30330

2. The USARCENT agency responsible for payments and collections in support of this Agreement is the USARCENT Comptroller

   a. Unit
      Third U.S. Army Comptroller

   b. Telephone
      Com'l: 404-464-4885/4049
      DSN: 367-4885/4049

   c. Fax
      Com'l: 404-464-4823
      DSN: 367-4823

   d. Message Address
      COMUSARCENT FT MCPHERSON
      GA//COMPTROLLER//

   e. Mailing Address
      Third U.S. Army
      ATTN Comptroller AFRD-CM
      18881 Hardee Ave SW
      Ft McPherson GA 30330
ANNEX C / TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated placement and acceptance of Orders under Agreement is the USNAVCENT N4

   a. Unit: COMUSNAVCENT-BAHRAIN
      Code: N4/Coalition Logistics Officer

   b. Telephone: (CC) 973-1785-3721/3722
      DSN 318-439-3721/3722

   c. Fax: 973-1785-9936
      DSN 318-439-9936
      (CC) 973-1785-4579 (Classified)
      DSN 318-439-4579 (Classified)

   d. Message Address: COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//

   e. Mailing Address: COMUSNAVCENT
      Code N4/LRC/Coalition Logistics Officer/
      FPO AE 09501-6008

2. The USNAVCENT agency responsible for payments and collections in support of this Agreement is the COMUSNAVCENT COMPTROLLER.

   a. Unit: COMUSNAVCENT Comptroller, CODE NOOCF

   b. Telephone: 973-1785-3029/4254
      DSN 318-439-3029/4254

   c. Fax: 973-1785-9936
      DSN 318-439-9936

   d. Message Address: COMUSNAVCENT//NOOCF//

   e. Mailing Address: COMUSNAVCENT
      Code NOOCF
      FPO AE 09501-6503
### U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)

1. The USCENTAF POC for coordinated placement and acceptance of Orders under this Agreement is the A4, Logistics Plans Office

   - **Unit**: US CENTAF/A4–LGXP
   - **Telephone**
     - Com'l: 803-895-4460/4455
     - DSN: 965-4460
   - **Fax**
     - Com'l: 803-895-2947
     - DSN: 965-2947
   - **Message Address**: COMUSCENTAF SHAW AFB SC//A4//
   - **Mailing Address**: US CENTAF/A4–LGXP
     - 524 Shaw Drive, Suite 135
     - Shaw AFB, SC 29152

2. The USCENTAF agency responsible for payments and collections in support of this Agreement is the 9th Air Force Financial Management Analysis Branch

   - **Unit**: 9 AF/FMA
   - **Telephone**
     - Com'l: 803-895-2806
     - DSN: 965-2806
   - **UNCLASSIFIED Fax.**
     - Com'l: 803-895-2809
     - DSN: 965-2809
   - **Message Address**: USCENTAF SHAW AFB SC//FMA//
   - **Mailing Address**: USCENTAF/9th AF-FMA
     - 524 Shaw Drive, Suite 237
     - Shaw AFB SC 29152
ANNEX C / TAB E

U.S. MARINE FORCES CENTRALCOMAND (USMARCENT)

1 The USMARCENT POC for coordinated placement and acceptance of Orders under this Agreement is the MARFORPAC G-4-CENTCOM BRANCH

a. Unit: MARFORPAC, G4-RESOURCE BRANCH

b. Telephone: Com'l 808-477-8341
              DSN 477-8341

c. Fax: Com'l 808-477-8709
       DSN 477-8709
       Com'l 808-477-0077 (Classified)
       DSN 477-0077 (Classified)

d. Message Address: COMUSMARCENT//G4//

e. Mailing Address: USMARCENT G-4
                  ATTN Resource Branch (Multinational Logistics)
                  Box 64118
                  Camp H M Smith, HI 96861-4118

2 The USMARCENT agency responsible for payments and collections in support of this Agreement is the USMARCENT G-8

a. Unit: USMARCENT G-8

b. Telephone: Com'l 808-477-8557
              DSN 477-8557

c. Fax: Com'l 808-477-8702
       DSN 477-8702
       Com'l 808-477-0077 (Classified)
       DSN 477-0077 (Classified)

d. Message Address: COMUSMARCENT//G8//

e. Mailing Address: USMARCENT G-8
                  Box 64112
                  Camp H M Smith, HI 96861-4112
SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of Orders under this Agreement is the SOCCENT J4

   a. Unit: SOCCENT, J4
   b. Telephone: Com'l 813-828-0297
      DSN: 968-0297
   c. Fax: Com'l 813-828-4826
      DSN: 968-4826
      Com'l 813-828-8372 (Classified)
      DSN: 968-8372 (Classified)
   d. Message Address: COMSOCCENT MACDILL AFB FL/J4/
   e. Mailing Address: HQ SOCCENT
      ATTN SOCCENT, J4
      7115 South Boundary Boulevard
      MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for payments and collections in support of this Agreement is the SOCCENT Comptroller

   a. Unit: SOCCENT Comptroller
   b. Telephone: Com'l (813) 828-4614//DSN 968-4614
   c. Fax: Com'l 813-828-8747
      DSN: 968-8747
      Com'l 813-828-1894 (Classified)
      DSN 968-1894 (Classified)
   d. Message Address: COMSOCCENT MACDILL AFB FL//SOCC0//
   e. Mailing Address: HQ SOCCENT
      ATTN SOCCO
      7115 South Boundary Boulevard
      MacDill AFB, FL 33621-5101
ANNEX D

USPACOM/USFJ/USFK
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM
TAB B – PACFLT (Navy)
TAB C – USARPAC (Army)
TAB D – MARFORPAC (Marines)
TAB E – PACAF (Air Force)
TAB F – SOCPAC (Special Operations Command)
TAB G – USFJ (Japan)
TAB H – USARJ (Army)
TAB I – MARFORJ (Marines)
TAB J – USAFJ (Air Force)
TAB K – USFK (Korea)
ANNEX D / TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1 The USPACOM POC for coordinated placement and acceptance of Orders under this Agreement is the J45. Security Assistance and International Logistics Division

a. Unit: CDRUSPACOM J4
b. Telephone: Com1 (808) 477-0387
c. Fax: Com1 (808) 477-6669
   Com1 (808) 477-0844 (Classified)
d. Message Address: CDRUSPACOM HONOLULU HI/J4/
e. Mailing Address: HQ CDRUSPACOM J4
   Bldg 400, Box 64020
   Camp H M Smith, HI 96861-4020

2 The USPACOM POC responsible for payments and collections in support of this Agreement is the Comptroller

a. Unit: CDRUSPACOM J05
b. Telephone: Com1 (808) 477-6680
c. Fax: Com1 (808) 477-0535
d. Message Address: CDRUSPACOM HONOLULU HI/J05/
e. Mailing Address: HQ CDRUSPACOM J05
   Box 64037
   Camp H M Smith, HI 96861-4037
The CDRPACFLT POC responsible for approving, placing, and accepting Orders is

1. The CDRPACFLT POC responsible for approving, placing, and accepting Orders is

   a. Unit: COMPACFLT (N401)
   b. Telephone: Com'l (808) 474-6445
   c. Fax: Com'l (808) 474-6448
   d. Message Address: COMPACFLT PEARL HARBOR HI/N401H/
   e. Mailing Address: Commander, U.S. Pacific Fleet Code N401 251 Makalapa Drive Pearl Harbor, HI 96860-3131

The CDRPACFLT POC for collecting and making payments for support, supplies, and services is

2. The CDRPACFLT POC for collecting and making payments for support, supplies, and services is

   a. Unit: COMPACFLT (N00F)
   b. Telephone: Com'l (808) 474-6950
   c. Fax: Com'l (808) 474-6937
   d. Message Address: COMPACFLT PEARL HARBOR HI/N00F/
   e. Mailing Address: Commander, U.S. Pacific Fleet Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131
ANNEX D / TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for approving, placing, and accepting Orders under this Agreement is Headquarters USARPAC Logistics Plans and International Programs.

   a. Unit: USARPAC/APLG-PIL
   b. Telephone: Com'1 (808) 438-8615
   c. Fax: Com'1 (808) 438-3460
   d. Message Address: CDRUSARPAC FT SHAFTER
   HP//APLG-PIL//
   e. Mailing Address: Commander, U.S. Army, Pacific
   Attn APLG-PIL, Logistics Plans and International Programs
   Ft. Shafter, HI 96858

2. The USARPAC POC responsible for payments and collections for this Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location.

   a. Unit: DFAS
   b. Telephone: Com'1 (808) 472-3760
   c. Fax: Com'1 (808) 472-8250
   d. Message Address: DFAS HONOLULU HI//
   e. Mailing Address: DFAS
   Box 77 Building 1392
   Pearl Harbor, HI 96860-7552
1. The MARFORPAC POC responsible for **approving, placing, and accepting Orders** under this Agreement is:
   
   a. Unit: HQ MARFORPAC/G4
   
   b. Telephone: Com’l (808) 477-2066/2067
   
   c. Fax: Com’l (808) 477-0260
   
   d. Message Address: COMMARFORPAC//G4//
   
   e. Mailing Address: Commander MARFORPAC (GA Ops) Box 64118 Camp H M Smith HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this Agreement is:
   
   a. Unit: MARFORPAC/G8
   
   b. Telephone: Com’l (808) 477-5051
   
   c. Fax: Com’l (808) 477-7100
   
   d. Message Address: COMMARFORPAC//G8//
   
   e. Mailing Address: Commander USMARFORPAC (G-8) Box 64112 Camp H M Smith HI 96861-4112
ANNEX D / TABLE

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **approving, placing, and accepting Orders** under this Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch

   a. Unit: PACAF/LGR
   b. Telephone: Com'1 (808) 449-3778
   c. Fax: Com'1 (808) 449-3690
   d. Message Address: HQ PACAF HICKAM AFB HI/LGR
   e. Mailing Address: HQ PACAF/LGR
      25 E Street, Suite H-302
      Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** for this Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch

   a. Unit: DFAS Pacific-AIF
   b. Telephone: Com'1 (808) 472-7908
   c. Fax: Com'1 (808) 472-5816
   d. Message Address: DFAS Honolulu/HI/LGXW
   e. Mailing Address: DFAS Pacific-AIF
      477 Essex Street
      Pearl Harbor, HI 96860-5806
ANNEX D / TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for approving, placing, and accepting Orders under this Agreement is

   a Unit: SOCPAC/SOJ4
   b Telephone: Com't (808) 477-0615
   c Fax: Com't (808) 477-2908
   d Message Address: COMSOCPAC HONOLULU HI/SOJ4/
   e Mailing Address: HQ SOCPAC/SOJ4
                       Box 64046
                       Camp H M Smith, HI 96861-4046

2. The SOCPAC POC responsible for payments and collections in support of this Agreement is

   a Unit: SOCPAC/SOJ08
   b Telephone: Com’t (808) 477-2603
   c Fax: Com’t (808) 477-3880
   d Message Address: COMSOCPAC HONOLULU HI/SOJ08/
   e Mailing Address: HQ SOCPAC/SOJ08
                       Box 64046
                       Camp H M Smith, HI 96861-4046
1. The USFJ POC responsible for **approving, placing, and accepting Orders** under this Agreement is

   a. Unit: USFJ/J43
   b. Telephone: Com'l 0425-52-2511 ext 5-2445
      DSN 225-2445
   c. Fax: Com'l 0425-52-2511 ext. 5-4709
      DSN 225-4709
   d. Message Address: COMUSJAPAN YOKOTA AB J4/J4/
   e. Mailing Address: Headquarters, United States Forces Japan
      Logistics Directorate/J4, Yokota Air Base
      Fussa-Shi, Tokyo 197

2. The USFJ agency responsible for **payments and collections** under this Agreement is

   a. Unit: DFAS-J
   b. Telephone: Com'l 0425-52-2511, ext 5-9838
      DSN 225-9838
   c. Fax: Com'l 0425-52-2511. ext 5-9841
      DSN 225-3213
   d. Message Address: DFAS JAPAN YOKOTA JA//
   e. Mailing Address: DFAS-J, Unit 5220  Bldg 206
      Yokota Air Base Fussa-Shi Tokyo 197
ANNEX D / TAB H

US ARMY JAPAN (USARJ)

1. The USARJ POC responsible for approving, placing, and accepting Orders under this Agreement is

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<th>a. Unit</th>
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2. The USARJ POC responsible for approving, placing, and accepting Orders for the 836th U.S. Army Transportation Battalion under this Agreement is

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<th>a. Unit</th>
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ANNEX D / TAB H
(Continued)

3 The USARJ POC responsible for approving placing and accepting Orders for the 835th U S Army Transportation Bn under this Agreement is

- **Unit**: 835th U S Army Transportation Bn
- **Telephone**: Com'l 098-857-3844
  DSN 648-7729
- **Fax**: Com'l 098-892-5111 ext 648-7731
  DSN 648-7731
- **Message Address**: CDR 835TH TRANS BN OKINAWA
  JA//MTPC-OK-XO//
- **Mailing Address**: 835th U S Army Transportation Bn
  ATTN MTPC-OK-XO
  Shisetsu, Bldg. 305
  Nahagunko-Nai Kakinohana-Cho
  Naha-Shi, Okinawa 900

4 The USARJ agency responsible for payments and collections under this Agreement is

- **Unit**: DFAS-J (Army Accounting)
- **Telephone**: Com'l 042-552-2511 ext 5-5340
  DSN 225-5340
- **Fax**: Com'l 042-552-2511 ext 5-3523
  DSN 225-3523
- **Message Address**: DFAS JAPAN YOKOTA JA//
- **Mailing Address**: DFAS-J (Army Accounting) Unit 5220
  ATTN AAOA
  Yokota Air Base
  Fussa-Shi, Tokyo 197
ANNEX D / TAB I

MARINE FORCES JAPAN (MARFORJ)

1 The MARFORJ POC responsible for approving, placing, and accepting Orders for the III MEF under this Agreement is

   a Unit
   III Marine Expeditionary Force (G-4:Supply)

   b Telephone
   Com'1 0988-92-5111 ext. 622-7137
   DSN 622-7137

   c Fax
   Com'1 0988-92-5111 ext. 622-9019
   DSN 622-9019

   d Message Address
   CG III MEF/G4/

   e Mailing Address
   Commanding General
   ATTN AC/G 4/MRB/SUP
   Unit 35601
   FPO AP 96606-5061

2 The MARFORJ POC responsible for approving, placing, and accepting Orders for Marine Forces Japan, Camp Butler under this Agreement is

   a Unit
   Marine Corps Base, Camp S D Butler
   (G-4/)

   b Telephone
   Com'1 0988-92-5111 ext 645-7223
   DSN. 645-7223

   c Fax
   Com'1 098-892-5111 ext 645-7231
   DSN· 6457231

   d Message Address
   CG MCB CP BUTLER JA/G4//SUPPLY//

   e Mailing Address
   Commanding General Marine Corps Base, Camp
   S D Butler (G4)
   ATTN ACSA POC
   Unit 35001
   FPO AP 96373-5001, Central Post Office.
   Naha-shi, Okinawa-ken 900
3. The MARFORJ agency responsible for payments and collections under this Agreement is

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US AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for approving, placing, and accepting Orders under this Agreement is

   a. Unit: HQ 5AF 605 ASUS/LGX
      (Logistics Plans and Programs)

   b. Telephone: Com'l 0425-52-2511, ext 5-4173
      DSN 225-4173

   c. Fax: Com'l 0425-52-2511, ext 5-8831
      DSN 225-8831

   d. Message Address: 5AF YOKOTA AB JA/LGX/

   e. Mailing Address: HQ 5AF 605 Air Support Squadron/LGX
      Logistics Division, Plans and Programs Branch
      ATTN ACSA POC.
      Yokota Air Base, Fussa-Shi, Tokyo 197

2. The USAFJ agency responsible for payments and collections under this Agreement is

   a. Unit: DFAS-J

   b. Telephone: Com'l 0425-52-2511, ext 5-9838
      DSN: 225-9838

   c. Fax: Com'l 0425-52-2511, ext 5-9841
      DSN: 225-3213

   d. Message Address: DFAS JAPAN YOKOTA JA/

   e. Mailing Address: DFAS-J Unit 5220, Bldg 206
      Yokota Air Base, Fussa-Shi Tokyo 197
ANNEX D / TAB K
US FORCES KOREA (HQ USFK)

1 The HQ USFK POC for coordinated placement and acceptance of Orders under this Agreement is the J45, Security Assistance and International Logistics Division

a Unit	CDRUSPACOM J4
b Telephone	Com'1 (808) 477-0387
c Fax	Com'1 (808) 477-6669
Com'1 (808) 477-0844 (Classified)
d Message Address:	CDRUSPACOM HONOLULU HI/J4/
e Mailing Address	HQ CDRUSPACOM J4
Bldg 400, Box 64020
Camp H M Smith, HI 96861-4020

2 The HQ USFK POC responsible for payments and collections in support of this Agreement is the Comptroller

a Unit	CDRUSPACOM J05
b Telephone	Com'1 (808) 477-6680
c Fax.	Com'1 (808) 477-0535
d Message Address	CDRUSPACOM HONOLULU HI/J05/
e. Mailing Address	HQ CDRUSPACOM J05
Box 64037
Camp H M Smith, HI 96861-4037
ANNEX E

UNITED STATES EUROPEAN COMMAND (USEUCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM

TAB B – USAFE (Air Force)

TAB C – USAREUR (Army)

TAB D – USNAVEUR (Navy)

TAB E – USMARFOREUR (Marine Corps)

TAB F – SOCEUR (Special Operations)

TAB G – USAREUR SFOR (Bosnia and Herzegovina)

TAB H – USAREUR KFOR (Kosovo)
ANNEX E / TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT
POINTS OF CONTACT, POLICY, LEGAL, ORDERING, AND FINANCIAL RESPONSIBILITIES

1. The USEUCOM POC for policy issues under this Agreement is the ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program

   a. Unit
      HQ USEUCOM ECJ4-LS-ML-ACSA
   b. Telephone
      Commercial 49-711-680-7474 / 1490
      DSN 430-7474 / 1490
   c. Fax.
      Commercial 49-711-680-7476
      DSN 430-7476
      CLASSIFIED Fax
      Commercial 49-711-680-7402
      DSN 430-7402
   d. Message Address
      CDRUSEUCOM VAIIHINGEN GE//ECJ4-LS//
   e. Mailing Address
      HQ USEUCOM, ECJ4-LS
      ATTN ML-ACSA
      Unit 30400, Box 1000
      APO AE 09131

2. The USEUCOM agency responsible for policy issues regarding international law and legal matters in support of this Agreement is the Staff Judge Advocate

   a. Unit
      HQ USEUCOM-ECJA
   b. Telephone
      Commercial 49-711-680-8001
      DSN 430-8001
   c. Fax
      Commercial 49-711-680-5370
      DSN 430-5370
   d. Message Address
      CDRUSEUCOM VAIIHINGEN GE//ECJA//
   e. Mailing Address
      HQ USEUCOM-ECJA
      Unit 30400
      APO AE 09131
3 USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is

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DSN 430-7474 / 1490 |
| c | Fax | Commercial 49-711-680-7476  
DSN 430-7476  
CLASSIFIED Fax  
Commercial 49-711-680-7402  
DSN 430-7402 |
| d | Message Address | CDRUSEUCOM VAIHINGEN GE//ECJ4-LS// |
| e | E-mail Address | acsa@eucom mil |
| f | Mailing Address | HQ USEUCOM, ECJ4-LS  
ATTN ML-ACSA  
Unit 30400, Box 1000  
APO AE 09131 |

4 USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Unit</td>
</tr>
</tbody>
</table>
| b | Telephone | Commercial 49-711-680-8766 (24 hour)  
DSN 430-8766 (24 hour) |
| c | Fax | Commercial 49-711-680-6104 (24 hour)  
DSN 430-7476 (24 hour)  
CLASSIFIED Fax  
Commercial 49-711-680-7402 (24 hour)  
DSN 430-7402 (24 hour) |
| d | Message Address | CDRUSEUCOM VAIHINGEN GE//ECJ4-EDDOC// |
| e | Mailing Address | HQ USEUCOM, ECJ4-EDDOC  
Unit 30400, Box 1000  
APO AE 09131 |

E ‐ 3
ANNEX E / TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT
POINTS OF CONTACT, POLICY, LEGAL, ORDERING, AND FINANCIAL
RESPONSIBILITIES

1 The USEUCOM POC for policy issues under this Agreement is the ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program:

   a. Unit: HQ USEUCOM ECJ4-LS-ML-ACSA
   b. Telephone Commercial 49-711-680-7474 / 1490
      DSN 430-7474 / 1490
   c. Fax Commercial 49-711-680-7476
      DSN 430-7476
   d. Classified Fax Commercial 49-711-680-7402
      DSN 430-7402
   e. Message Address CDRUSEUCOM VAHHINGEN GE//ECJ4-LS//
   f. Mailing Address HQ USEUCOM, ECJ4-LS
      ATTN ML-ACSA
      Unit 30400, Box 1000
      APO AE 09131

2 The USEUCOM agency responsible for policy issues regarding international law and legal matters in support of this Agreement is the Staff Judge Advocate:

   a. Unit: HQ USEUCOM-ECJA
   b. Telephone Commercial 49-711-680-8001
      DSN 430-8001
   c. Fax Commercial 49-711-680-5370
      DSN 430-5370
   d. Message Address CDRUSEUCOM VAHHINGEN GE//ECJA//
   e. Mailing Address HQ USEUCOM-ECJA
      Unit 30400
      APO AE 09131
3. USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is

<table>
<thead>
<tr>
<th>Unit</th>
<th>ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program (HQ USEUCOM ECJ4-LS-ML-ACSA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone</td>
<td>Commercial 49-711-680-7474 / 1490 DSN 430-7474 / 1490</td>
</tr>
<tr>
<td>Fax</td>
<td>Commercial 49-711-680-7476 DSN 430-7476</td>
</tr>
<tr>
<td>CLASSIFIED Fax</td>
<td>Commercial 49-711-680-7402 DSN 430-7402</td>
</tr>
<tr>
<td>Message Address</td>
<td>CDRUSEUCOM VAIHINGEN GE//ECJ4-LS//</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:acsa@eucom.mil">acsa@eucom.mil</a></td>
</tr>
<tr>
<td>Mailing Address</td>
<td>HQ USEUCOM, ECJ4-LS ATTN ML-ACSA Unit 30400, Box 1000 APO AE 09131</td>
</tr>
</tbody>
</table>

4. USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is

<table>
<thead>
<tr>
<th>Unit</th>
<th>ECJ4 EUCOM Deployment and Distribution Operation Center (EDDOC), to include the Logistics Readiness Center (LRC) (HQ USEUCOM ECJ4-EDDOC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone</td>
<td>Commercial 49-711-680-8766 (24 hour) DSN 430-8766 (24 hour)</td>
</tr>
<tr>
<td>Fax</td>
<td>Commercial 49-711-680-6104 (24 hour) DSN 430-7476 (24 hour)</td>
</tr>
<tr>
<td>CLASSIFIED Fax</td>
<td>Commercial 49-711-680-7402 (24 hour) DSN 430-7402 (24 hour)</td>
</tr>
<tr>
<td>Message Address</td>
<td>CDRUSEUCOM VAIHINGEN GE//ECJ4-EDDOC//</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>HQ USEUCOM ECJ4-EDDOC Unit 30400, Box 1000 APO AE 09131</td>
</tr>
</tbody>
</table>
5 The USEUCOM agency responsible for policy issues regarding payments and collections in support of this Agreement is the Comptroller

a  Unit  HQ USEUCOM-ECCM  
b  Telephone  Commercial 49-711-680-5119 or 7105  DSN 430-5119 or 7105  
c  Fax  Commercial 49-711-680-5370  DSN 430-5370  
d  Message Address  CDRUSEUCOM VAIHINGEN GE//ECCM//  
e  Mailing Address  HQ USEUCOM-ECCM  
    Unit 30400  
    APO AE 09131
**ANNEX E / TAB B**

**HQ U.S. AIR FORCES EUROPE (HQ USAFE) POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES**

1. The HQ USAFE agency responsible for approving, placing and accepting Orders under this Agreement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch.

   a. Unit: HQ USAFE/A4RI
   b. Telephone: Commercial 49-6371-47-6788, DSN 480-6788
   c. Fax: Commercial 49-6371-47-9255, DSN 480-9255
   d. Message: HQ USAFE RAMSTEIN AB GE//A4RI//
   e. Mailing Address:
      - (Military): HQ USAFE/A4RI, Unit 3050, Box 105, APO AE 09094-0105
      - (Commercial): HQ USAFE/A4RI, 66877 Ramstein-Miesenbach, GE

2. The HQ USAFE agency responsible for payments and collections for this Agreement is the Defense Finance and Accounting Service, Ramstein AB.

   a. Unit: DFAS-ADCJ
   b. Telephone: Commercial 49-6371-47-2068, DSN 480-2068
   c. Fax: Commercial 49-6371-47-7582, DSN 480-7582
   d. Message Address: USAFE DFAS-CCE/MSA Office
   e. Mailing Address:
      - (Military): HQ USAFE/DFAS CCE/MSA, Unit 3050, Box 5, APO AE 09094-0505
      - (Commercial): HQ USAFE/DFAS CCE/MSA, Gebäude 413, Zim 210, Flugplatz 66877 Ramstein-Miesenbach, GE
ANNEX E / TAB C

U.S. ARMY EUROPE (USAREUR)

1. The HQ USAREUR agency responsible for approving, placing, and accepting Orders for Logistics Support, Supplies and Services in connection with training under this Agreement is:

   a. Unit/Address: Commander 7th Army Training Command
      ATTN: AETT-RM-MGT
      Unit 28130, APO AE 09114-8130
      Grafenwoehr Lager
      D-92655 Grafenwoehr, Germany

   b. Telephone: Commercial 49-9641-83-7159
      DSN 475-7159

   c. Fax: Commercial 49-9641-83-8416
      DSN 475-8416

   d. Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

2. The HQ USAREUR agency responsible for approving, placing, and accepting Orders for all other Logistics Support, Supplies, and Services under this Agreement is:

   a. Unit/Address: HQ USAREUR/7A
      ATTN: AEAGF-PB-TCS
      Unit 29351, APO AE 09014-9351
      Roemerstr. 168
      69128 Heidelberg, Germany

   b. Telephone: Commercial 49-6221-57-6375
      DSN 370-6375

   c. Fax: Commercial 49-6221-57-6194
      DSN 370-6194

   d. Message Address: CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//
ANNEX E / TAB C
(Continued)

3 Paying Office for HQ USAREUR/7A

a  Unit/Address:  DFAS Europe Army Vendor Pay
  Unit 23122
  APO AE 09227
  Mannheimer Strasse 218/219
  D-67657 Kaiserslautern, Germany

b  Telephone  Commercial 49-631-413-4278/4183/4109/4111
  DSN 484-4278/4183/4109/4111

c  Fax  Commercial 49-631-413-4290/4293
  DSN 484-4290/4293

4 Paying Office for Balkans Area of Operations

a  Unit/Address  Commercial Vendor Service (CVS)
  Finance Detachment, Bldg 1330-C
  Camp Bondsteel Kosovo
  APO AE 09340

b  Telephone  Commercial 49-621-730-781-5467
  DSN 781-5467

c  Fax  Commercial 49-621-730-781-5465
  DSN 781-5465
ANNEX E / TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for approving, placing, and accepting Orders is:
   a. Unit: COMUSNAVEUR (NEPO LOG PLANS)
   b. Telephone: Com’1 39-081-568-5083
      DSN 626-5083
   c. Fax: Com’1 39-081-568-8202
      DSN 626-8202
   d. Message Address: COMSNAVEUR NAPLES IT//NEPO LOG PLANS//
   e. Mailing Address:
      (Military) COMUSNAVEUR (NEPO LOG PLANS)
      PSC 817, Box 111
      FPO AE 09622
      (Commercial) COMUSNAVEUR(NEPO LOG PLANS)
      Marina Militare Americana
      Viale Fulco Ruffo Di Calabria
      Aeroporto Capodichino
      Napoli Italia 80144

2. The USNAVEUR agency for collecting and making payments for support, supplies, and services is:
   a. Unit: COMUSNAVEUR (COMPTROLLER)
   b. Telephone: Com’1 39-081-568-5295
      DSN 626-5295
   d. Message Address: COMUSNAVEUR NAPLES IT//COMPT//
   e. Mailing Address:
      (Military) COMUSNAVEUR (COMPTROLLER)
      PSC 817 Box 111
      FPO AE 09622
      (COMPTROLLER) Marina Militare Americana
      Viale Fulco Ruffo Di Calabria
      Aeroporto Capodichino
      Napoli Italia 80144
## Annex E / Table

### Marine Forces Europe (MARFOREUR)

1. The HQ MARFOREUR agency responsible for **approving, placing, and accepting Orders** under this Agreement is:

<table>
<thead>
<tr>
<th>a. Unit</th>
<th>HQ MARFOREUR/G4</th>
</tr>
</thead>
</table>
   | b. Telephone  | Commercial 49-7031-15-438  
                   DSN 431-2438 |
   | c. Fax        | Commercial 49-7031-15-519  
                   DSN 431-2519 |
   | d. Message Address | HQ MARFOREUR BOEBLINGEN GE//G4// |
   | e. Mailing Address | Commanding Officer  
                          Headquarters Marine Forces Europe  
                          Panzer Kaserne  
                          APO AE 09046 |

2. The HQ MARFOREUR agency responsible for **payments and collections** in support of this Agreement is:

<table>
<thead>
<tr>
<th>a. Unit</th>
<th>HQ MARFOREUR/G4</th>
</tr>
</thead>
</table>
   | b. Telephone  | Commercial 49-7031-15-438  
                   DSN 431-5438 |
   | c. Fax        | Commercial 49-7031-15-519  
                   DSN 431-5519 |
   | d. Message Address | HQ MARFOREUR BOEBLINGEN GE//G4// |
   | e. Mailing Address | Commanding Officer  
                          Headquarters Marine Forces Europe  
                          Panzer Kaserne  
                          APO AE 09046 |
ANNEX E / TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1 The HQ SOCEUR agency responsible for **approving, placing, and accepting Orders** under this Agreement is

<table>
<thead>
<tr>
<th>a Unit:</th>
<th>SOCEUR/J4</th>
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</thead>
<tbody>
<tr>
<td>b Telephone</td>
<td>Commercial 49-711-680-5250 DSN 430-5250</td>
</tr>
<tr>
<td>c Fax</td>
<td>Commercial 49-711-680-577 DSN 430-0577</td>
</tr>
<tr>
<td>d Message Address</td>
<td>COMSOCEUR VAIHINGEN GE//J4//</td>
</tr>
<tr>
<td>e Mailing Address</td>
<td>HQ USEUCOM SOCEUR/JOJ4 Unit 30400 APO AE 09131</td>
</tr>
</tbody>
</table>

2 The SOCEUR agency responsible for **payments and collections** in support of this Agreement is

<table>
<thead>
<tr>
<th>a Unit:</th>
<th>SOCEUR/J8</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Telephone</td>
<td>Commercial 49-711-680-7249 DSN 430-7249</td>
</tr>
<tr>
<td>c Fax</td>
<td>Commercial 49-711-5771 DSN 430-5771</td>
</tr>
<tr>
<td>d Message Address</td>
<td>COMSOCEUR VAIHINGEN GE//SOJ1//</td>
</tr>
<tr>
<td>e Mailing Address</td>
<td>HQ USEUCOM SOCEUR/JOJ8 Unit 30400 APO AE 09131</td>
</tr>
</tbody>
</table>
ANNEX E / TAB G

U.S. ARMY EUROPE (USAREUR) Stabilization Forces (SFOR)

1 The USAREUR SFOR agency responsible for approving, placing, and accepting Orders for Logistics Support, Supplies, and Services under this Agreement is

   a Unit/Address
       Multinational Support Cell
       ATTN G4, MNSC
       Eagle Base, Tuzla
       APO AE 09789

   b Telephone: Commercial
       DSN 762-8856

   c Fax
       Commercial
       DSN 762-2287

   d Message Address
       EAGLE CAMP/S-4/

2 Paying Office for SFOR

   Bosnia

   a Unit/Address
       Finance Office
       Eagle Base Tuzla
       Operation Joint Forge
       APO AE 09789

   b Telephone
       DSN 762-2116

   c Fax
       Commercial 49-631-413-4300
       DSN 370-4300
ANNEX E / TAB H

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR)

1. The USAREUR KFOR agency responsible for approving, placing, and accepting Orders for Logistics Support, Supplies, and Services under this Agreement is

   a. Unit/Address: Multinational Support Cell
      ATTN G4, MNSC
      Camp Bondsteel, Kosovo
      APO AE 09340

   b. Telephone: Commercial
      DSN 781-4272

   c. Fax: Commercial
      DSN 781-3891

   d. Message Address: CAMP BONDSTEEL/S-4/

2. The USAREUR KFOR Paying Office

   a. Unit/Address: Finance Office
      Camp Bondsteel, Kosovo
      Task Force Falcon/ OJG
      APO AE 09340

   b. Telephone: DSN 781-3720

   c. Fax: Commercial 49-631-413-4300
      DSN 370-4300
ANNEX F

USJFCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM

TAB B – ACC (Air Force)

TAB C – CINCLANTFLT (Navy)

TAB D – MARFORLANT (Marine Corps)

TAB E – FORSCOM (Army)
1 The USJFCOM POC for coordinated placement and acceptance of Orders under this Agreement is the J4 Plans, Programs, and Policy Division

   a Unit.        USJFCOM J45
   b Telephone    Com’l (757) 836-8344 or 5924
                   DSN  836-8344 or 5924
   c Fax          Com’l (757) 836-5937
                   DSN  836-5937
   d Message Address:  COMUSJFCOM NORFOLK VA///J45///
   e Mailing Address Commander
                   HQ U S Joint Forces Command (J45)
                   1562 Mitscher Avenue, Suite 200
                   Norfolk, VA  23551-2488

2 The USJFCOM agency responsible for payments and collections in support of this Agreement is the Comptroller

   a Unit        USJFCOM J02F3
   b Telephone   Com’l (757) 836-5901
                   DSN  836-5901
   c Fax         Com’l (757) 836-5901
                   DSN  836-6648
   d Message Address:  COMUSJFCOM NORFOLK VA///J02F///
   e Mailing Address Commander
                   HQ, U S Joint Forces Command (J02)
                   1562 Mitscher Avenue Suite 200
                   Norfolk, VA  23551-2488
ANNEX F / TAB A
(Continued)

3 The USJFCOM agency for legal matters is J02L

a Unit

USJFCOM J02L

b Telephone

Com’l (757) 836-6416 or 6414
DSN 836-6416 or 6414

c Fax

Com’l (757) 836-5959
DSN 836-5959

d Message Address

COMUSJFCOM NORFOLK VA/J02L/

e Mailing Address

Commander,
U S Joint Forces Command (J02L)
1562 Mitscher Avenue Suite 200
Norfolk VA 23551-2488
ANNEX F / TAB B

AIR COMBAT COMMAND (ACC)

1. The ACC POC for coordinated placement and acceptance of Orders and for payment and collections under this Agreement is

   a. Unit: Command Staff
   b. Telephone: Com'l (757) 764-5462
      DSN 574-5462
   c. Fax: Com'l (757) 764-3909
      DSN 574-3909
   d. Message Address: HQ ACC LANGLEY AFB VA/CS/
   e. Mailing Address: Headquarters Air Combat Command
      Langley AFB, VA 23665-5000
ANNEX F / TAB C

COMMANDER, ATLANTIC FLEET (CDRLANTFLT)

1 The CDRLANTFLT POC for coordinated payment and collections under this Agreement is

   a. Unit  	 N413
   b. Telephone  	 Com'l (757) 836-3789
                   	 DSN 836-3789
   c. Fax  	 Com'l (757) 836-3772
             	 DSN 836-3772
   d. Message Address  	 CDRLANTFLT NORFOLK VA/N413
   e. Mailing Address  	 Commander, U S Atlantic Fleet
                         	 Code N413
                         	 1562 Mitscher Avenue, Suite 250
                         	 Norfolk, VA 23551-2487

2 The CDRLANTFLT POC for coordinated placement and acceptance of Orders under this Agreement is

   a. Unit  	 N02F
   b. Telephone  	 Com'l (757) 836-6929
                   	 DSN 836-6929
   c. Fax  	 Com'l (757) 836-6987
             	 DSN 836-6987
   d. Message Address  	 CDRLANTFLT NORFOLK VA/N02F
   e. Mailing Address  	 Commander, U S Atlantic Fleet
                         	 Code N02F
                         	 1562 Mitscher Avenue, Suite 250
                         	 Norfolk, VA 23551-2487
1. The MARFORLANT POC for coordinated payment and collections under this Agreement is:

   a. Unit: G4A
   b. Telephone: Com'l (757) 836-1647
      DSN 836-1647
   c. Fax: Com'l (757) 836-1678
      DSN 836-1678
   d. Message Address: COMMARFORLANT//G4
   e. Mailing Address: U.S. Marine Corps Forces Atlantic
      Code G4A
      1468 Ingram Street
      Norfolk, VA 13551

2. The MARFORLANT POC for coordinated placement and acceptance of Orders under this Agreement is:

   a. Unit: G8
   b. Telephone: Com'l (757) 836-1582 or 1583
      DSN 836-1582 or 1583
   c. Fax: Com'l (757) 836-1753
      DSN 836-1753
   d. Message Address: COMMARFORLANT//G8
   e. Mailing Address: U.S. Marine Corps Forces Atlantic
      Code G8
      1468 Ingram Street
      Norfolk, VA 13551
ANNEX F / TABLE

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated payment and collections under this Agreement is

   a. Unit: AFLG-POFP
   b. Telephone: Com'l (404) 464-5636 or 5460
      DSN 367-5636 or 5460
   c. Fax: Com'l (404) 464-5685
      DSN: 367-5685
   d. Message Address: CDRFORSCOM FT MCPHERSONGA/AFLG-POFP
   e. Mailing Address: Headquarters Forces Command
      Code AFLG-POFP
      1777 Hardee Avenue
      Ft. McPherson, GA 30330-1062

2. The FORSCOM POC for coordinated placement and acceptance of Orders under this Agreement is

   a. Unit: AFRM-R1-O
   b. Telephone: Com'l (404) 464-5460 or 6213
      DSN 367-5460 or 6213
   c. Fax: Com'l (404) 464-6564
      DSN 367-6564
   d. Message Address: CDRFORSCOM FT MCPHERSONGA/AFRM-R1-O/
   e. Mailing Address: Headquarters Forces Command
      Code AFRM-R1-O
      1777 Hardee Avenue
      Ft. McPherson, GA 30330-1062
ANNEX G

U.S. SOUTHERN COMMAND (USSOUTHCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1 The USSOUTHCOM POC for coordinated placement and acceptance of Orders under this Agreement is the SCJ4 Joint Logistics Operations Center

   a. Unit: SOUTHCOM-SCJ4
   b. Telephone: Com'l (305) 437-1412 or 1400
                  DSN 567-1412 or 1400
   c. Fax: Com'l (305) 437-1443
            DSN 567-1443
            Com'l (305) 437-1444 (Classified)
            DSN 567-1444 (Classified)
   d. Message Address: CDR USSOUTHCOM MIAMI FL/SCJ4//(CM)
   e. Mailing Address: COMMANDER
                       HQ USSOUTHCOM-SCJ4
                       3511 NW 91st Ave
                       Miami, FL 33172-1217

2 The USSOUTHCOM agency responsible for coordinating payments and collections in support of this Agreement is the Comptroller

   a. Unit: USSOUTHCOM-SCJ8
   b. Telephone: Com'l (305) 437-1814 or 1811
                  DSN 567-1814 or 1811
   c. Fax: Com'l (305) 437-1840
            DSN 567-1840
   d. Message Address: CDR USSOUTHCOM MIAMI FL/SCJ8//(CM)
   e. Mailing Address: COMMANDER
                       HQ USSOUTHCOM (Attn SCJ8)
                       3511 NW 91st Ave
                       Miami, FL 33172-1217
ANNEX H

U.S. NORTHERN COMMAND (USNORTHCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1. The USNORTHCOM POC for coordinated placement and acceptance of Orders under this Agreement is

   a. Unit: NORAD-USNORTHCOM/J4P
   b. Telephone: Com’t (719) 554-2651 or 3205
                  DSN 692-2651 or 3205
   c. Fax: Com’t (719) 554-3062 or 0813
            DSN 692-3062 or 0813
   d. Message Address: NORAD-NORTHCOM PETERSON AFB CO//J4//
   e. Mailing Address: 250 Vandenberg St Ste B016
                       Peterson AFB CO 80914-3816

2. The USNORTHCOM agency responsible for payments and collections in support of this Agreement is

   a. Unit: NORAD-USNORTHCOM/J8
   b. Telephone: Com’t (719) 554-6327
                  DSN 692-6327
   c. Fax: Com’t (719) 556-0335
            DSN 834-0335
   d. Message Address: NORAD-NORTHCOM PETERSON AFB CO//J8//
   e. Mailing Address: 250 Vandenberg St Rm 1031
                       Peterson AFB CO 80914-3816
ANNEX I

U.S. TRANSPORTATION COMMAND (USTRANSCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1 The USTRANSCOM POC for coordinated placement and acceptance of Orders under this Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC)

a Unit USTRANSCOM-TCJ3-R

b Telephone Com'l (618) 229-4172 or 1045
DSN 779-4172 or 1045

c Fax Com'l (618) 256-1363
DSN 576-1363
Com'l (618) 256-6859 (Classified)
DSN 576-6859 (Classified)

d Message Address USTRANSCOM SCOTT AFB ILI/TCJ3-R/

e Mailing Address HQ USTRANSCOM
TCJ3-R (DDOC)
508 Scott Drive Bldg 1900
Scott AFB IL 62225-5357

2 The USTRANSCOM agency responsible for payments and collections in support of this Agreement is the TCJ8 Program Analysis and Financial Management Directorate

a Unit USTRANSCOM-TCJ8

b Telephone Com'l (618) 229-1099
DSN 779-1099

c Fax Com'l (618) 256-8097
DSN 576-8097

d Message Address: USTRANSCOM SCOTT AFB IL; TCJ8/

e Mailing Address HQ USTRANSCOM - TCJ8
508 Scott Drive Bldg 1900
Scott AFB