ACQUISITION AND CROSS-SERVICING AGREEMENT

(USA-COD-01)

BETWEEN

THE DEPARTMENT OF DEFENSE

OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF NATIONAL DEFENSE, DEMOBILIZATION, AND VETERANS

OF THE DEMOCRATIC REPUBLIC OF THE CONGO

Effective Date: 29 SEP 2006
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OF THE UNITED STATES OF AMERICA  
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THE MINISTRY OF NATIONAL DEFENSE, DEMOBILIZATION, AND VETERANS  
OF THE DEMOCRATIC REPUBLIC OF THE CONGO  

PREAMBLE  
The Department of Defense of the United States of America and the Ministry of National Defense, Demobilization, and Veterans of the Democratic Republic of the Congo, 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  
1. As used in this Agreement and in any Implementing Arrangements which provide specific procedures, the following definitions apply:  
   a. 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, or Services that it receives with Logistic Support, Supplies, or Services of an equal monetary value.  
   b. Implementing Arrangement. A written supplementary arrangement for Logistic Support, Supplies, and Services that specifies details, terms, and conditions to implement cross-servicing agreements effectively.  
   c. Invoice. A document from the Supplying Party that requests reimbursement or
payment for specific Logistic Support, Supplies, or Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

d. 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. This term also includes the temporary use of general purpose vehicles and other non-lethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties.

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

f. Receiving Party. The Party ordering and receiving support.

g. 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, or Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature which meet fit, form, and function criteria, under mutually agreed conditions.

h. Supplying Party. The Party providing support.

i. 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, operations, or other cooperative efforts, and 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 military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces.
forces of the Supplying Party.

3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective national laws and regulations. All obligations of the Parties under this Agreement and any Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise agreed in advance, a Party shall not place an Order and receive support under this Agreement and any Implementing Arrangement unless it has funds (or agreed-upon in-kind support) available to pay for such support. If a Party discovers that it does not have the funds to perform its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any support that was to be paid with such funds. This shall not affect the obligation of a Party to pay for support already received.

4. The following items are not eligible for transfer under this Agreement and are specifically excluded from its coverage:

   a. weapon systems;

   b. major end items of equipment (except for the lease or loan 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); and

   c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5. Also excluded from transfer by either Party under this Agreement are any items the transfer of which is prohibited by its national laws or regulations. In accordance with U.S. law and regulation, the United States currently may not transfer the following items under this Agreement:

   a. guided missiles;

   b. naval mines and torpedoes;

   c. nuclear ammunition (including items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);

   d. cartridge and propellant-actuated devices;
e. chaff and chaff dispensers;

f. guidance kits for bombs or other ammunition;

g. chemical munitions or ammunition (other than riot-control agents);

h. source, byproduct, or special nuclear materials, or any other material, article, data, or 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

i. 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) not included in the definition of Logistic Support, Supplies and Services.

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 Points of Contact (POC), or designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of the Democratic Republic of the Congo require Logistic Support, Supplies, or Services outside the United States European Command, hereafter referred to as 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 United States combatant commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Democratic Republic of the Congo, Ministry of National Defense, Demobilization, and Veterans by the Minister of National Defense, Demobilization, and Veterans or any delegated subcommand. 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 by personal contact, telephone, fax, or e-mail to ascertain capability, 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. Minimum Essential Data Elements, a Standard ACSA Order Form – 2006, and completion instructions are attached at Annex A. The number of this Agreement, USA-COD-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 pickup 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, if within its capability. The Supplying Party shall notify the Receiving Party when and where supplies are available to be picked up.

   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, or 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, or Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, USA-COD-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, or 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 another country, international organization or entity (other than to officers, employees, or agents of the country whose military originally received the Logistics Support, Supplies, and Services) without the prior written consent of the Supplying Party, obtained through applicable channels.

   USA

   COD
ARTICLE V. REIMBURSEMENT

1. For transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree for 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 1a. or paragraph 1b. of this Article.

   a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance as applicable of the Logistic Support, Supplies, or 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 ninety (90) days of the date prepared. 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 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 by the contractor of the Supplying Party 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, or 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, or 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 or 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 above, except that the price shall be established using actual or estimated prices in effect on the date replacement would otherwise 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 for the Party ordering the Logistic Support, Supplies, or Services. The Parties shall then promptly enter into negotiation to establish the final price.

3. POCs for payments and collections for each Party are identified in annexes B through I to this Agreement.

4. 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.

5. In all cases, prices and conditions are to be mutually agreed by both Parties.

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 shall also apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, or Services includes taxes or duties. In determining whether duties, taxes or similar charges should be levied, the pricing principles in Article V, and in particular
Article V, paragraph 1., subparagraph c, will 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 AND, AMENDMENTS TO THE AGREEMENT, 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 international tribunal or third party for settlement.

2. Either Party may, at any time, request amendment of this Agreement by giving the other Party written notice. In the event such a request is made, the Parties shall promptly enter into negotiations. This Agreement may be amended only by written agreement between the Parties.

3. Replacement of Annexes B through I, which list POCs, may be done by a Party transmitting the replacement annex to the other Party through diplomatic channels, without formal amendment of this Agreement.

ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

This Agreement, USA-COD-01, which consists of a Preamble, Articles I-IX, and Annexes A through I, shall enter into force upon the date of its signature. This Agreement shall remain in force unless terminated by the mutual 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.

[Signatures]
IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective
governments, have signed this Agreement (USA-COD-01).

DONE, in duplicate in the English and French languages. In case of divergence between the two
texts, the English text shall prevail.

FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES
OF AMERICA

MICHAEL J. LYDEN
Rear Admiral, U.S. Navy
Director of Logistics and
Security Assistance
HQ, US European Command

at: Stuttgart, DEU
on: 14 JUL 2006

FOR THE MINISTRY
OF NATIONAL DEFENSE,
DEMOBILIZATION, AND VETERANS
OF THE DEMOCRATIC REPUBLIC
OF THE CONGO

S. E. ADOLPHE ONUSUMBA YEMBA
Minister of National Defense,
Demobilization, and Veterans

at: Kinshasa
on: 29 SEPTEMBER 2006
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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 material/services requested
6) Quantity furnished
7) Unit of Measurement
8) Unit price in currency of billing country or otherwise agreed to
9) Quantity furnished (6) multiplied by unit price (8)
10) Currency of billing country or other billing currency as agreed to
11) Total Order amount expressed in currency of billing country or otherwise agreed to
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
ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS
(Continued)

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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**REQUISITION UNIT/ITEM SUMMARY (ATTACHED SHEET 1: MLS SHEET)**

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<tr>
<th>Item</th>
<th>Description</th>
<th>Unit of Measure</th>
<th>Quantity Requested</th>
<th>Previously Provided</th>
<th>Security/Remarks</th>
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<td>Equal-Value-Exchange</td>
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<th>18. Transportation Costs</th>
<th>19. Other Costs</th>
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<th>20. Total Claimed</th>
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**Authorizing Signature**

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Name (Last, First M.I., Rank/Title) Date

Unit/Office Nation/Organization

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<th>24. Purchase Order No</th>
<th>25. Fund Citation</th>
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<th>26. Bill To</th>
<th>27. Invoice No.</th>
<th>28. Account No./Finance Tracking No.</th>
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<th>29. Pay To</th>
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Remarks

**Approval Signature**

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Name (Last, First M.I., Rank/Title) Date

Unit/Office Nation/Organization
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. DELIVER PLACE: Enter Bldg Number / Location of delivery.

12. DELIVER TIME: Enter Date-Time (ZULU) Group (DDTTTTZ MMM YY) of desired delivery date and time (example: 061400Z AUG 04).
13. REQUESTED LINE ITEM SUMMARY:
   a. Enter National Stock Number if applicable.
   b. Enter a general description of each item requested.
   c. Enter the appropriate or the agreed to unit of measure for specified type of LSSS.
   d. Enter quantity of the specified item based on entered Unit of Measure.
   e. Enter Unit Price of the specified item.
   f. 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 RIK and EVE may not exceed one year from date of initial delivery.

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 B

THE DEMOCRATIC REPUBLIC OF THE CONGO, POINTS OF CONTACT (POC)

1. The Democratic Republic of the Congo POC responsible for approving, placing and accepting orders:
   a. Unit: Minister of National Defense, Demobilization and Veterans
   b. Commercial Telephone:
      - 243 81 5199624
      - 243 81 500 9854
      - 243 9999 22734
   c. 24 hours / after duty hours contact: same as above
   d. Commercial fax: N/A
   e. Mailing address: mindefac@yahoo.fr

2. The Democratic Republic of the Congo POC responsible for collecting and making payments for support, supplies and services:
   a. Unit: Minister of National Defense, Demobilization and Veterans
   b. Commercial Telephone:
      - 243 81 5199624
      - 243 81 500 9854
      - 243 9999 22734
   c. 24 hours / after duty hours contact: same as above
   d. Commercial fax: N/A
   e. Mailing address: mindefac@yahoo.fr
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 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'l: 813-827-6420/5822
                  DSN: 651-6420/5822
   c. Fax: Com'l: 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'l: 813-827-5884
                  DSN: 651-5884
c. Fax:  
Com'l: 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:
      Com'l: (CC) 973-1785-3721/3722
      DSN: 318-439-3721/3722

   c. Fax:
      Com'l: 973-1785-9936
      DSN: 318-439-9936
      Com'l: 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: Com'l: 973-1785-3029/4254
      DSN: 318-439-3029/4254

   c. Fax: Com'l: 973-1785-9936
      DSN: 318-439-9936

   d. Message Address: COMUSNAVCENT//NOOCF//

   e. Mailing Address: COMUSNAVCENT
      Code: NOOCF
      FPO AE 09501-6503
ANNEX C / TAB D

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.

   a. Unit: US CENTAF/ A4–LGXP
   b. Telephone: Com'l: 803-895-4460/4455
                   DSN: 965-4460
   c. Fax: Com'l: 803-895-2947
           DSN: 965-2947
   d. Message Address: COMUSCENTAF SHAW AFB SC/A4/
   e. 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.

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

U.S. MARINE FORCES CENTRALCOMMAND (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

C - 6
# 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//SOCCO//
   
   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: Com'l (808) 477-0387
   c. Fax: Com'l (808) 477-6669
   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: Com'l (808) 477-6680
c. Fax:                  Com'l (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 D / TAB B

COMMANDER, U.S. PACIFIC FLEET (PACFLT)

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

2. The CDRPACFLT POC for collecting and making payments for support, supplies, and services
   is:
   a. Unit: COMPACFLT (NOOF)
   b. Telephone: Com'l (808) 474-6950
   c. Fax: Com'l (808) 474-6937
   d. Message Address: COMPACFLT PEARLHARBOR HI//N00F//
   e. Mailing Address: Commander, U.S. Pacific Fleet
                      Code N00F
                      250 Makalapa Drive
                      Pearl Harbor, HI 96860-3131
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’l (808) 438-8615
   c. Fax: Com’l (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’l (808) 472-3760
   c. Fax: Com’l (808) 472-8250
   d. Message Address: DFAS HONOLULU HI/
   e. Mailing Address: DFAS Box 77, Building 1392 Pearl Harbor, HI 96860-7552
ANNEX D / TAB D

MARINE FORCES PACIFIC (MARFORPAC)

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 / TAB E

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’l (808) 449-3778
   c. Fax: Com’l (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’l (808) 472-7908
   c. Fax: Com’l (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'l (808) 477-0615
   c. Fax: Com'l (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'l (808) 477-2603
   c. Fax: Com'l (808) 477-3880
   d. Message Address: COMSOCPAC HONOLULU HI/SOJO8/
   e. Mailing Address: HQ SOCPAC/SOJO8
      Box 64046
      Camp H. M. Smith, HI 96861-4046
ANNEX D / TAB G

US FORCES JAPAN (HQ USFJ)

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 JA/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:

   a. Unit: USARJ, DCS, G4
   
   b. Telephone: Com'l: 0462-51-1788 ext. 263-7204
      DSN: 263-5471
   
   c. Fax: Com'l: 0462-51-1788 ext. 263-8372
      DSN: 263-8372
   
   d. Message Address: CDRUSARJ 9th TSC CP ZAMA
      JA//DSCLOG//
   
   e. Mailing Address: HQ, USARJ/DCS, G4
      ATTN: APAJ-GD-LOG, (ACSA POC)
      Camp Zama, Zama-Shi
      Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for **approving, placing, and accepting orders** for the 836th U.S. Army Transportation Battalion under this agreement is:

   a. Unit: 836th U.S. Army Transportation Bn
   
   b. Telephone: Com'l: 0454-53-4840 ext. 269-6630
      DSN: 269-6330
   
   c. Fax: Com'l: 0454-53-4840 ext. 269-6246
      DSN: 269-6739
   
   d. Message Address: CDR 836TH TRANS BN YOKOHAMA
      JA//SDPC-YO-XO//
   
   e. Mailing Address: 836th U.S. Army Transportation Bn
      ATTN: SDPC-YO-XO
      Mizuho Sanbashi
      Kanagawa-Ku
      Yokohama-Shi, 221-0034
3. The USARJ POC responsible for approving, placing, and accepting orders for the 835th U.S. Army Transportation Bn under this agreement is:

a. Unit: 835th U.S. Army Transportation Bn

b. Telephone
   Com'l: 098-857-3844
   DSN: 648-7729

c. Fax:
   Com'l: 098-892-5111 ext. 648-7731
   DSN: 648-7731

d. Message Address: CDR 835TH TRANS BN OKINAWA JA//MTPC-OK-XO//

e. 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:

a. Unit: DFAS-J (Army Accounting)

b. Telephone:
   Com'l: 042-552-2511 ext. 5-5340
   DSN: 225-5340

c. Fax:
   Com'l: 042-552-2511 ext. 5-3523
   DSN: 225-3523

d. Message Address: DFAS JAPAN YOKOTA JA//

e. 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'l: 0988-92-5111 ext. 622-7137
                  DSN: 622-7137
   c. Fax: Com'l: 0988-92-5111 ext. 622-9019
            DSN: 622-9019
   d. Message Address: CG III MEF//G4//
   e. Mailing Address: Commanding General
                      ATTN: AC//G4//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'l: 0988-92-5111 ext. 645-7223
                  DSN: 645-7223
   c. Fax: Com'l: 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:

a. Unit: Marine Forces Japan, Camp Butler (Comptroller)

b. Telephone: Com't: 098-892-5111 ext. 645-7310  
               DSN: 645-7310

c. Fax: Com't: 098-892-5111 ext. 645-7351  
       DSN: 645-7759

d. Message Address: DMS CG MCBUTLER COMPT JA//COMPT//

e. Mailing Address: Commanding General Marine Forces Japan (Comptroller)  
                   Unit 35001  
                   ATTN: ACSA POC  
                   FPO AP 96373-5001  
                   Central Post Office, Naha-shi, Okinawa-ken 900
ANNEX D / TAB J

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'l (808) 477-0387
   c. Fax: Com'l (808) 477-6669
         Com'l (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'l (808) 477-6680
   c. Fax: Com'l (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 VAIHINGEN GE//ECJ4-LS//
   
   e. Mailing Address: HQ USEUCOM, ECJ4-LS
      ATTN: ML-ACSA
      Unit 30400, Box 1000
      APO AE 09131
2. The EUCOM 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 VAIHINGEN GE//ECJA//
   e. Mailing Address: HQ USEUCOM-ECJA
                       Unit 30400
                       APO AE 09131

3. The USEUCOM POC’s for coordination and authorized for approving, placing, and acceptance of orders under this agreement is:

3.1. 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 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
3.2. The ECJ4 EUCOM Deployment and Distribution Operation Center (EDDOC), to include the Logistics Readiness Center (LRC):

- **a. Unit:** HQ USEUCOM ECJ4-EDDOC
- **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

4. The EUCOM 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 Address: 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
      Gebäude 528, Zim. 102; Flugplatz
      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: Com'l 49-6371-47-2068
      DSN 480-2068
   c. Fax: Com'l 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)

The HQ USAREUR agencies responsible for approving, placing, and accepting orders under this agreement are:

1. For logistics support, supplies, and services in connection with training:
   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. For all other logistics support, supplies, and services:
   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//
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’l 39-081-568-5083
                  DSN 626-5083
   c. Fax: Com’l 39-081-568-8202
           DSN 626-8202
   d. Message Address: COMUSNAVEUR 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
                  Aereoporto Capodichino
                  Napoli Italie 80144

2. The USNAVEUR agency for collecting and making payments for support, supplies, and services is:
   a. Unit: COMUSNAVEUR (COMPTROLLER)
   b. Telephone: Com’l 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
      (Commercial) COMUSNAVEUR (COMPTROLLER)
                  Marina Militare Americana
                  Viale Fulco Ruffo Di Calabria
                  Aereoporto Capodichino
                  Napoli Italie 80144
ANNEX E / TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The HQ MARFOREUR agency responsible for approving, placing, and accepting orders under this agreement is:

   a. Unit: HQ MARFOREUR/G4
   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:

   a. Unit: HQ MARFOREUR/G4
   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:

   a. Unit:                      SOCEUR/J4
   
   b. Telephone:                Commercial 49-711-680-5250
                                DSN 430-5250
   
   c. Fax:                      Commercial 49-711-680-577
                                DSN 430-0577
   
   d. Message Address:          COMSOCEUR VAIHINGEN GE//J4//
   
   e. Mailing Address:          HQ USEUCOM
                                SOCEUR/JOJ4
                                Unit 30400
                                APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** in support of this agreement is:

   a. Unit:                      SOCEUR/J8
   
   b. Telephone:                Commercial 49-711-680-7249
                                DSN 430-7249
   
   c. Fax:                      Commercial 49-711-5771
                                DSN 430-5771
   
   d. Message Address:          COMSOCEUR VAIHINGEN GE//SOJ1//
   
   e. Mailing Address:          HQ USEUCOM
                                SOCEUR/JOJ8
                                Unit 30400
                                APO AE 09131
The USAREUR SFOR agency responsible for approving, placing, and accepting orders under this agreement are:

1. For logistics support, supplies, and services:
   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)

The USAREUR KFOR agency responsible for **approving, placing, and accepting orders** under this agreement are:

1. For logistics support, supplies, and services:
   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)

ANNEX F / TAB A

U.S. JOINT FORCES COMMAND (USJFCOM)

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
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
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 / TAB E

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
                  DSN: 367-5636
   c. Fax: Com'l: (404) 464-5685
           DSN: 367-5685
   d. Message Address: CDRFORSCOM FT MCPHERSON GA//AFLG-POT
   e. Mailing Address: Headquarters Forces Command
                      Code AFLG-POT
                      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-RI-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 MCPHERSON GA//AFRM-RI-O//
   e. Mailing Address: Headquarters Forces Command
                      Code AFRM-RI-O
                      1777 Hardee Avenue
                      Ft. McPherson, GA 30330-1062
ANNEX G

USSOUTHCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. SOUTHERN COMMAND (USSOUTHCOM)

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

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

1. The USNORTHCOM POC for coordinated placement and acceptance of orders under this agreement is:
   a. Unit: NORAD-USNORTHCOM/J4P
   b. Telephone: Com’l: (719) 554-2651 or 3205
      DSN: 692-2651 or 3205
   c. Fax: Com’l: (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’l: (719) 554-6327
      DSN: 692-6327
   c. Fax: Com’l: (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

USTRANSCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. TRANSPORTATION COMMAND (USTRANSCOM)

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 IL//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 IL 62225-5357