

ACQUISITION AND CROSS-SERVICING AGREEMENT

(USA-MNE -01)

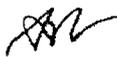
BETWEEN

THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF DEFENSE
OF THE REPUBLIC OF MONTENEGRO

Effective Date. 25 Sep 07



USA


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BETWEEN
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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

g 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

1. 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 1 a 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



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

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

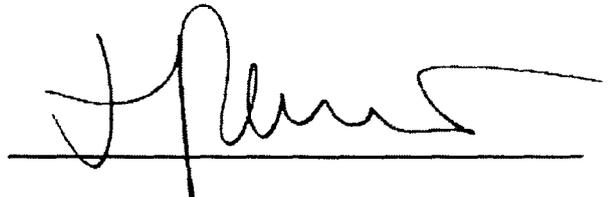
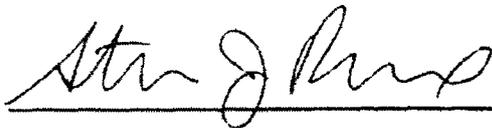
This Agreement USA-MNE-01, which consists of a Preamble, Articles I-IX and Annexes A through I shall enter into force upon the date of its [or the last] signature. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 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

at Podgorica

on 25 September 2007

on 25 September 2007



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USA


MINE

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 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

ANNEX A / TAB A

**MINIMUM ESSENTIAL DATA ELEMENTS
(Continued)**

- 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.

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 (DDTTTTZ MMM YY) of desired delivery date and time (example 061400Z AUG 07)

ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION
STANDARD ACSA ORDER FORM – 2006
(Continued)

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 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. rcmocg@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 I4-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//COMPTRROLLER//
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//N00CF//
- 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

ANNEX C / TAB F

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/USEJ/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 – USEJ (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 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 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 (N00F)
- 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

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'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//SOJ08//
- e Mailing Address HQ SOCPAC/SOJ08
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

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

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/S 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

ANNEX D / TAB I
(Continued)

3 The MARFORJ agency responsible for **payments and collections** under this Agreement is

- | | |
|--------------------|---|
| a Unit | Marine Forces Japan, Camp Butler
(Comptroller) |
| b Telephone | Com'l 098-892-5111 ext 645-7310
DSN 645-7310 |
| c Fax | Com'l. 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 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 VAIHINGEN GE//ECJA//
- e. Mailing Address HQ USEUCOM-ECJA
Unit 30400
APO AE 09131

- - - - -
ANNEX E / TAB A
(Continued)

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

a Unit	ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program (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

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

a Unit:	ECJ4 EUCOM Deployment and Distribution Operation Center (EDDOC), to include the Logistics Readiness Center (LRC) (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

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 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 VAIHINGEN GE//ECJA//
- e. Mailing Address: HQ USEUCOM-ECJA
Unit 30400
APO AE 09131

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ANNEX E / TAB A
(Continued)

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

- a Unit ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program (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

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

- a Unit. ECJ4 EUCOM Deployment and Distribution Operation Center (EDDOC), to include the Logistics Readiness Center (LRC) (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

ANNEX E / TAB A
(Continued)

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) (Commercial) |
| | HQ USAFE/A4RI HQ USAFE/A4RI |
| | Unit 3050, Box 105 Gebaude 528 Zim 102, Flugplatz |
| | APO AE 09094-0105 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) (Commercial) |
| | HQ USAFE/DFAS CCE/MSA HQ USAFE/DFAS CCE/MSA |
| | Unit 3050, Box 5 Gebäude 413 Zim 210 Flugplatz |
| | APO AE 09094-0505 66877 Ramstein-Miesenbach. GE |

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'l 39-081-568-5083
DSN 626-5083
- c Fax Com'l 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
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/SOJ4
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/SOJ8
Unit 30400
APO AE 09131

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
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

ANNEX F / TAB D

MARINE FORCES ATLANTIC (MARFORLANT)

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
DSN 367-5636
- c. Fax Com'l (404) 464-5685
DSN: 367-5685
- d. Message Address CDRFORSCOM FT MCPHERSONGA//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 MCPHERSONGA//AFRM-
RI-O//
- e. Mailing Address Headquarters Forces Command
Code AFRM-RI-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 91 st 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 91 st 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'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

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 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