

**ACQUISITION AND CROSS-SERVICING AGREEMENT**

**(US-UAE-01)**

**BETWEEN**

**THE DEPARTMENT OF DEFENSE**

**OF THE UNITED STATES OF AMERICA**

**AND**

**THE UNITED ARAB EMIRATES ARMED FORCES**

**GENERAL HEADQUARTERS**

Effective Date: 22 Jan 06

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**PREAMBLE**

The Department of Defense of the United States of America and the United Arab Emirates Armed Forces General Headquarters 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 (the 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 III of this Agreement.

**ARTICLE II. 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 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.

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 which requests reimbursement or payment for specific logistic support, supplies, and 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 nonlethal 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, and 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, and 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 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.

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 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 are prohibited by its national laws or regulations. In accordance with U.S. and UAE law and regulation, the Parties may not currently transfer the following items under this Agreement:

a. guided missiles;

b. naval mines and torpedoes;

c. nuclear ammunition (including such 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. );

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) for temporary use (e.g. lease or loan).

### ARTICLE III. 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, and services that it receives with logistic support, supplies, and services of an equal monetary value.

2. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of the United Arab Emirates require logistic support, supplies, or services outside the U.S. Central Command (USCENTCOM) Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of USCENTCOM, or a USCENTCOM Component Command, to place an order with a non-USCENTCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USCENTCOM, the Headquarters of other United States combatant commands, or their designees. Implementing Arrangements may be negotiated on behalf of the United Arab Emirates Armed Forces by the General Headquarters or any authorized subcommand. Implementing Arrangements must 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 telephone, fax, or e-mail to ascertain capability, availability, price, and desired method of repayment for required materiel or services. Orders must include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached at Annex A. The number of this Agreement, US-UAE-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, 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 support, supplies, and services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, US-UAE- 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 or given, either temporarily or permanently, to any person other than a member of the Armed Forces of the Receiving Party without the prior written consent of the Supplying Party.

## 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 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 3 months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within 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, and services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the logistic support, supplies, and services delivered or performed by the Supplying Party. When Equal Value Exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement logistic support, supplies and services to the location mutually agreed between the Parties at the time the order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment 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 which the Receiving Party is exempted from paying under other agreements which 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, and 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 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 the 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 and 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 support, supplies, or services provided by the Supplying Party.

## **ARTICLE VII. SECURITY OF INFORMATION**

All classified information and material exchanged between the Parties shall be in accordance with their respective national disclosure policies. Any classified information and material provided or generated pursuant to this Agreement shall be protected in compliance with the General Security of Military Information Agreement between the Government of the United States of America and the Government of the United Arab Emirates dated 23 May 1987.

## **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 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. 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.
3. The primary Point of Contact for coordination or issues regarding this ACSA shall be the office of the UAE United States Liaison Office (USLO), or its successor in the event of reorganization.

**ARTICLE IX. ENTRY INTO FORCE AND TERMINATION**

This Agreement, US-UAE-01, which consists of a Preamble, Articles I-IX, and Annexes A through I, shall be provisionally applied from the date of its signature, and shall enter into force on the date the United Arab Emirates Armed Forces General Headquarters provides written notification to the Department of Defense of the United States of America that it has fulfilled all of its internal procedures necessary for the Agreement to enter into force. 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.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective governments, have signed this Agreement, US-UAE-01.

DONE, in duplicate, in the English language.

**FOR THE DEPARTMENT OF DEFENSE  
OF THE UNITED STATES  
OF AMERICA**



Brian I. Geehan  
Major General, USA  
Director of Logistics  
US Central Command

at: MacDILL AFB, FL

on: 18 AUG 05

**FOR THE GENERAL HEADQUARTERS  
OF THE ARMED FORCES OF THE  
UNITED ARAB EMIRATES**



Mohammad Ali Naser Al Wali Al Mazrouei  
Staff Major General  
Chief of Logistics Branch  
United Arab Emirates Armed Forces

at: G.H.Q

on: 22 Jan 06

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# ANNEX A CURRENT ACSA ORDER FORM

NATO (1)  
STANDARD NATO INVOICE/CLAIM FORM  
BORDEREAU STANDARD DE FACTURE DE L'OTAN

<b>PART 1</b>	Request No (2) N de la demande	From/De : (3)  To/A : (4)  Date of request : (5) Date de la demande :	<b>PART 2</b>	Supplying activity Service fournisseur	Invoice No (12) N de la facture				
Supplies requested : Matériel demandé :			Supplies delivered Matériel livré :						
	Nato Stock No (6) (N de nomenclature)	Description (7) (Detailed description may be attached (Description détaillée pourra être jointe)	Measure (8) Unité Unité de mesure	Quant. (9) Quant. demand.	Quant. (13) Quant. livr.	Unit price (14) Prix unitaire	Total (15)	Attachments and vouchers (16) Pièces justificatives	
1									
2									
3									
4									
5									
Authorizing officer L'officier qualifié		Method of reimbursement Méthode de remboursement	Proposed (11) Proposé	Agreed (11) Adopté	Total amount claimed (17) Total de la facture			Currency used (18) Monnaie utilisée :	
Name/Nom (10)		Cash Paiement comptant			Payable to : (19) Payable à :			Amount claimed in words (21) Total de la facture en lettres	
Rank/Grade (10)		Deferred reimbursement Réglement différé			To be forwarded to : (20) Adressé à :				
Date		Replacement Par remplacement							
Signature									
Received, inspected and accepted Reçu, vérifié et accepté			<b>PART 2</b>		I certify that the amount invoiced/claimed is exclusive of all taxes for which exemption has been granted under provisions of existing agreements, is correct, is just and payment has/has not been received. (22)  Je certifie que la somme réclamée exclut toutes taxes pour lesquelles une exemption a été accordée conformément aux termes des accords en vigueur, est correcte, est exacte et que le paiement indiqué s/n'a pas été reçu (22)			Name (10) Nom	
Name/Nom (10)								Rank (10) Grade	
Rank/Grade (10)								Date Signature	
Date									
Signature									

## MINIMUM ESSENTIAL DATA ELEMENTS

1. Procedural Agreement number and Implementing Arrangement number, if any
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 (including estimated price)
9. Quantity furnished (6) multiplied by unit price (8)
10. Currency of billing country
11. Total Order amount expressed in currency of billing country
12. Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
13. Payee to be designated on remittance
14. Designation and address of office to receive remittance
15. Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
16. Document number of Order or requisition
17. Receiving organization
18. Issuing organization
19. Transaction type
20. Fund citation or certification of availability of funds when applicable under Parties' procedures

21. Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer

22. Name, signature and title of authorized acceptance official

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

24. Limitation of government liability, if any

25. Name, signature, date and title of supplying Party official who actually issues supplies or services

**ANNEX B**

**UNITED ARAB EMIRATES ARMED FORCES GENERAL HEADQUARTERS  
POINTS OF CONTACT**

**ACSA ORDERING AND FINANCIAL RESPONSIBILITIES**

**The UAE agency responsible for approving, placing, and accepting orders is:**

- a. Unit: Directorate of Joint Operations
- b. Commercial Telephone: 971-2-4414400
- c. Commercial Fax: 971-2-4414449
- d. Mailing Address: P.O. Box 309/6  
Abu Dhabi, UAE

**The UAE agency responsible for collecting and making payments for support, supplies, and services is:**

- a. Unit: Directorate of Finance
- b. Commercial Telephone: 971-2-4414540
- c. Commercial Fax: 971-2-4415984
- d. Mailing Address: P.O. Box 3755  
Abu Dhabi, UAE
- e. A/C 1950014035 (NBAD) National Bank of Abu Dhabi, Khaledya, Abu Dhabi, UAE

**ANNEX C**

**USCENTCOM  
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES**

TAB A – HQ USCENTCOM  
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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 Procedural Agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MNL)

a. Unit: CCJ4-O/MNL  
b. Telephone: Com'l: 813-827-2407/2405  
DSN: 651-2407/2405  
c. Fax: Com'l: 813-827-5828  
DSN: 651-5828  
d. Message Address: USCENTCOM//J4/O/MLC//  
e. Mailing Address: USCENTCOM  
ATTN: CCJ4-O/MNL  
7115 South Boundary Boulevard  
MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for payments and collections in support of this Procedural 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 Procedural 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 Procedural 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 Procedural 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**

**TRAL COMMAND (USCENTAF)**

**for coordinated placement and acceptance of orders under this  
the A4, Logistics Plans Office.**

**US CENTAF/ A4-LGXP  
Com'l: 803-895-4460/4455  
DSN: 965-4460  
Com'l: 803-895-2947  
DSN: 965-2947**

**COMUSCENTAF SHAW AFB SC//A4//**

**US CENTAF/ A4-LGXP  
524 Shaw Drive, Suite 135  
Shaw AFB, SC 29152**

**ncy responsible for payments and collections in support of this  
the 9th Air Force Financial Management Analysis Branch.**

**9 AF/FMA  
Com'l: 803-895-2806  
DSN: 965-2806  
Com'l: 803-895-2809  
DSN: 965-2809**

**USCENTAF SHAW AFB SC//FMA//**

**US CENTAF/9th AF-FMA  
524 Shaw Drive, Suite 237  
Shaw AFB, SC 29152**

**ANNEX C/TAB D**

**U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)**

**1. The USCENTAF POC for coordinated placement and acceptance of orders under this Procedural 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 Procedural 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 CENTRAL COMMAND (USMARCENT)

1. The USMARCENT POC for coordinated **placement and acceptance of orders** under this Procedural 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 Procedural 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 Procedural 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 Procedural 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  
TAB H – USARJ (Army)  
TAB I – MARFORJ (Marines)  
TAB J – USAFJ (Air Force)  
TAB K – USFK

ANNEX D/TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated placement and acceptance of orders under this Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural Agreement is:

a. Unit: HQ MARFORPAC/G4  
b. Telephone: Com'1 (808) 477-2066/2067  
c. Fax: Com'1 (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 Procedural Agreement is:

a. Unit: MARFORPAC/G8  
b. Telephone: Com'1 (808) 477-5051  
c. Fax: Com'1 (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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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  
Nahagunco-Nai, Kakinohana-Cho  
Naha-Shi, Okinawa 900

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

- a. Unit: III Marine Expeditionary Force (G-4/Supply)
- b. Telephone: Com1: 0988-92-5111 ext. 622-7137  
DSN: 622-7137
- c. Fax: Com1: 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 Procedural Agreement is:

- a. Unit: Marine Corps Base, Camp S.D. Butler  
(G-4)
- b. Telephone: Com1: 0988-92-5111 ext. 645-7223  
DSN: 645-7223
- c. Fax: Com1: 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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**

**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  
TAB H – USAREUR KFOR

**ANNEX E/TAB A**

**HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT**

The USEUCOM POC for **policy issues** under this agreement is the ECJ4 Program and Mobility Division, Multinational Logistics Branch:

- a. Unit: HQ USEUCOM ECJ4-PM-ML
- b. Telephone: Commercial 49-711-680-7474 or 7202  
DSN 430-7474 or 7202
- c. Fax: Commercial 49-711-680-7408  
DSN 430-7408  
CLASSIFIED Fax: Commercial 49-711-680-7402  
DSN 430-7402
- d. Message Address: CDRUSEUCOM VAHINGEN GE//ECJ4-PM//
- e. Mailing Address: HQ USEUCOM  
ECJ4-PM-ML  
Unit 30400, Box 1000  
APO AE 09128

The USEUCOM POC for coordinated **placement and acceptance of orders** under this agreement is the ECJ4 Joint Logistics Operations Center:

- a. Unit: HQ USEUCOM ECJ4-LO
- b. Telephone: Commercial 49-711-680-7474 or 7202  
DSN 430-7474 or 7202
- 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-LO//
- e. Mailing Address: HQ USEUCOM  
ECJ4-LO  
Unit 30400  
APO AE 09131

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

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

**ANNEX E/TAB B**

**U.S. AIR FORCES EUROPE (USAFE)**

The HQ USAFE agency responsible for **approving, placing, and accepting orders** under this agreement is Headquarters USAFE Logistics Plans and Programs, International Logistics Branch:

- a. Unit: HQ USAFE/A4RI
- b. Telephone: Commercial 49-6371-47-7467  
DSN 480-7467
- c. Fax: Commercial 49-6371-47-2719  
DSN 480-2719
- d. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//
- e. Mailing Address:

(Military)	(Commercial)
HQ USAFE/LGX1	HQ USAFE/LGX1
Unit 3050, Box 105	Gebaude 526 Zimmer 103c
APO AE 0909-0105	66877 Ramstein, Germany

The HQ USAFE agency responsible for **payments and collections** for this agreement is the 26th Regional Accounting and Finance Squadron, Financial Services:

- a. Unit: 26 AFS/RAFF
- b. Telephone: Commercial 49-6371-47-6164/7728  
DSN 480-6164/7728
- c. Fax: Commercial 49-6371-47-7678  
DSN 480-7678
- d. Message Address: 26 AFS RAMSTEIN AB GE//RAFFA//
- e. Mailing Address: 26 AFS/RAFF, Regional Accounting Office  
Building 2108 Lawn Avenue  
66877 Ramstein, Germany

ANNEX E/TAB C

U.S. ARMY EUROPE (USAREUR)

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

a. For logistics support, supplies, and services in connection with training:

1. Unit/Address: Commander 7th Army Training Command  
ATTN: AETT-RM-MGT  
Grafenwoehr Lager  
D-92655 Grafenwoehr, Germany
2. Telephone: Commercial 49-9641-83-7159  
DSN 475-7159
3. Fax: Commercial 49-9641-83-8416  
DSN 475-8416
4. Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

b. For all other logistics support, supplies, and services:

1. Unit/Address: HQ USAREUR/7A  
ATTN: AEAGF-PB-TCS  
Unit 29351, APO AE 09014  
Roemerstr. 168  
69128 Heidelberg, Germany
2. Telephone: Commercial 49-6221-57-6375  
DSN 370-6375
3. Fax: Commercial 49-6221-57-6194  
DSN 370-6194
4. Message Address: CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//

**c. Paying Office for HQ USAREUR/7A:**

1. Unit/Address: DFAS-EUR  
Vendor Pay  
Kleber Kaserne, Gebaeude 3208  
ATTN: LW  
Mannheimer Strasse 218/219  
D-67657 Kaiserslautern, Germany
  
2. Telephone: Commercial 49-631-413-4280/4303  
DSN 370-4280/4303
  
3. Fax: Commercial 49-631-413-4300  
DSN 370-4300

**Paying Office for Balkans Area of Operations:**

**ANNEX E/TAB D**

**U.S. NAVY EUROPE (USNAVEUR)**

The USNAVEUR agency responsible for **approving, placing, and accepting orders** is:

- a. Unit: COMUSNAVEUR (N42)
- b. Telephone: Com1 44-20-7514-4351  
DSN 235-4351
- c. Fax: Com1 44-20-7514-4562  
DSN 235-4562
- d. Message Address: COMSNAVEUR LONDON UK//N42/N4/015//
- e. Mailing Address:

(Military)	(Commercial)
COMUSNAVEUR (N42)	COMUSNAVEUR(N42)
PSC 802, Box 8	7 North Audley Street
FPO AE 09499-0153	London UK W1Y 2AL

The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is:

- a. Unit: Comptroller (015)
- b. Telephone: Com1 44-20-7514-4316/4420  
DSN 235-4316/4420
- c. Fax: Com1 44-20-7514-4209  
DSN 235-4209
- d. Message Address: COMUSNAVEUR LONDON UK//015//
- e. Mailing Address: COMUSNAVEUR (015)  
PSC 802, Box 63  
FPO AE 09499-0153

ANNEX E/TAB E

MARINE FORCES EUROPE (MARFOREUR)

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

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 BOEBLNGEN 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)

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

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 E/TAB G**

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

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

**a. For logistics support, supplies, and services:**

1. Unit/Address: Multinational Support Cell  
ATTN: G4, MNSC  
Eagle Base, Tuzla  
APO AE 09789
2. Telephone: Commercial  
DSN 762-8856
3. Fax: Commercial  
DSN 762-2287
4. Message Address: EAGLE CAMP//S-4//

**b. Paying Office for SFOR:**

**Bosnia:**

1. Unit/Address: Finance Office  
Eagle Base, Tuzla  
Operation Joint Forge  
APO AE 09789
2. Telephone: DSN 762-2116
3. 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:

a: For logistics support, supplies, and services:

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

2. Telephone: Commercial  
DSN 781-4272

3. Fax: Commercial  
DSN 781-3891

4. Message Address: CAMP BONSTEEL//S-4//

b. **Paying Office** for KFOR:

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

2. Telephone: DSN 781-3720

3. 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 – CFFC (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 Procedural Agreement is the J4 Readiness, Requirements and Initiatives 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 Procedural Agreement is the Comptroller:

- a. Unit: USJFCOM J02F3
- b. Telephone: Com'l: (757) 836-5901  
DSN: 836-5901
- c. Fax: Com'l: (757) 836-5796/6648  
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

3. The USJFCOM agency for **legal matters** is J02L:

a. Unit:	USJFCOM J00LC
b. Telephone:	Com'l: (757) 836-3764 or 6414
836-6416 or 6414	
	DSN: 836-3764 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 Procedural Agreement is:**

- a. Unit: : Command Staff HQ ACC 1LGXP
- b. Telephone: Com'l: (757) 764-5610  
DSN: 574-5610
- c. Fax: Com'l: (757) 764-7897  
DSN: 574-7897
- d. Message Address: HQ ACC LANGLEY AFB VA//LGXP11//
- e. Mailing Address: Headquarters Air Combat Command/LGX  
130 Douglas Street, Ste 210  
Langley AFB, VA 23665-5000

**ANNEX F/TAB C**

**COMMANDER, US FLEET FORCES COMMAND (CFFC)**

**PROC for coordinated placement and acceptance of orders under this**

**N413 Logistics Operations Plans and Policy**

**Com1: (757) 836-3789/6902**

**DSN: 836-3789**

**Com1: (757) 836-3772**

**DSN: 836-3772**

**CDRFFC NORFOLK VA/N413**

**Commander, U.S Atlantic Fleet**

**Code N413**

**1562 Mitscher Avenue, Suite 250**

**Norfolk, VA 23551-2487**

**PROC for coordinated payment and collections under this Procedural**

**N02F**

**Finance and Accounting US-FFC**

**Com1: (757) 836-6929**

**DSN: 836-6929**

**Com1: (757) 836-6987**

**DSN: 836-6987**

**Comptroller US-FFC:**

**(757) 836-6902**

**DSN: 836-6902**

**CDRFFC NORFOLK VA/N02F**

**Commander, U.S Atlantic Fleet**

**Code N02F**

**1562 Mitscher Avenue, Suite 250**

**Norfolk, VA 23551-2487**

**ANNEX F/TAB D**

**U.S. MARINE FORCES ATLANTIC (MARFORLANT)**

**1. The MARFORLANT POC for coordinated placement and acceptance of orders under this Procedural Agreement is:**

a. Unit: G4A Logistics Plans and Operations  
b. Telephone: Com'l: (757) 836-1647 or 1582 or 1518  
DSN: 836-1647 or 1582 or 1518  
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 23551-2568

**2. The MARFORLANT POC for payment and collections coordinated under this Procedural Agreement is:**

a. Unit: Comptroller  
b. Telephone: Com'l: (757) 445-4210 or secondary is 445-4196  
DSN: 565-4210 or 4196  
c. Fax: Com'l: (757) 445-4054  
DSN: 565-4054  
d. Message Address: COMMARFORLANT//COMPT  
e. Mailing Address: U.S. Marine Corps Forces Atlantic  
Code COMPT  
1468 Ingram Street  
Norfolk, VA 23551-2568

**ANNEX F/TAB E**

**ARMY FORCES COMMAND (FORSCOM)**

**1. The FORSCOM POC for coordinated placement and acceptance of orders under this Procedural Agreement is:**

**a. Unit:** AFLG-POFP, G4 Plans, Ops, Force Projection  
**b. Telephone:** Com1: (404) 464-5636  
DSN: 367-5636  
**c. Fax:** Com1: (404) 464-5636  
DSN: 367-5636  
**d. Message Address:** CDRFORSCOM FT MCPHERSONGA//AFLG-POT  
**e. Mailing Address:** Headquarters US Army Forces Command  
Code AFLG-POFP  
1777 Hardee Avenue S.W.  
Ft. McPherson, GA 30330-1062

**2. The FORSCOM POC for payment and collections coordinated under this Procedural Agreement is:**

**a. Unit:** AFRM-RI-O, Resource Management  
**b. Telephone:** Com1: (404) 464-5687 or 6213  
DSN: 367-5687 or 6213  
**c. Fax:** Com1: (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**

**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 Procedural 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<sup>st</sup> Ave  
Miami, FL 33172-1217

2. The USSOUTHCOM agency responsible for coordinating payments and collections in support of this Procedural 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<sup>st</sup> 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 Procedural 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 Procedural 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 Procedural 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 Procedural 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



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Translation

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In the Name of God, the Merciful the Compassionate

[Official Emblem]

UNITED ARAB EMIRATES  
G.H.Q. ARMED FORCES  
OPERATIONS STAFF  
Directorate of Joint Operations

Number: “meem” “ayn” “meem/ “sheen” “qaf” “ayn” / 3/2/1560  
Date: Muharram 1427 [A.H.]#

Embassy of the United States of America  
Military Liaison Office  
Fax Number: 32  
Subject: UAE-USA Mutual Services Agreement

Greetings:

The General Headquarters of the Armed Forces extends its best wishes and its profuse thanks to the Military Liaison Office for its lasting efforts to strengthen the bonds of friendship between the two countries. We are pleased to return to you a copy of the Mutual Services Agreement between the United Arab Emirates and the United States of America. This Agreement was signed and ratified by the competent authorities in the General Headquarters of the Armed Forces on ..... [The date is omitted from the Arabic text.].

We thank you for your constant cooperation and we ask you to accept the highest expression of our esteem.

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# Translator's Note: A Hijri to Gregorian conversion table shows that the 1st of Muharram (the first month of the Hijra year) 1427 coincides with January 31, 2006. The note was either written on that day or one day in February 2006.

Staff Commodore al-Sibab al-Tanihi\* [illegible signature]  
Director of Joint Operations

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\* Translator's Note: The spelling in English of this official's name could not be verified.