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ACQUISITION AND CROSS-SERVICING AGREEMENT

(USA-COD-01)

BETWEEN

THE DEPARTMENT OF DEFENSE

OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF NATIONAL DEFENSE, DEMOBILIZATION, AND VETERANS

OF THE DEMOCRATIC REPUBLIC OF THE CONGO

Effective Date: 29 SEP 2006

MNL
USA

COD

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PREAMBLE

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

ARTICLE I. PURPOSE

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

ARTICLE II. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements which provide specific procedures, the following definitions apply:

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

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

c. Invoice A document from the Supplying Party that requests reimbursement or

payment for specific Logistic Support, Supplies, or Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

d. Logistic Support, Supplies, and Services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. This term also includes the temporary use of general purpose vehicles and other non-lethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties.

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

f. Receiving Party The Party ordering and receiving support.

g. Replacement-In-Kind. Payment for a transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, or Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature which meet fit, form, and function criteria, under mutually agreed conditions.

h. Supplying Party The Party providing support.

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

ARTICLE III. APPLICABILITY

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

2. This Agreement applies to the provision of Logistic Support, Supplies, and Services from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military

forces of the Supplying Party.

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

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

a. weapon systems;

b. major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties); and

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

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

a. guided missiles;

b. naval mines and torpedoes;

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

d. cartridge and propellant-actuated devices;

e. chaff and chaff dispensers;

f. guidance kits for bombs or other ammunition;

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

h. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, *et seq.*); and

i. items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations) not included in the definition of Logistic Support, Supplies and Services.

ARTICLE IV. TERMS AND CONDITIONS

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

2. Orders may be placed or accepted only by the Points of Contact (POC), or designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of the Democratic Republic of the Congo require Logistic Support, Supplies, or Services outside the United States European Command, hereafter referred to as USEUCOM, Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of USEUCOM or a USEUCOM Component Command, to place an order with a non-USEUCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other United States combatant commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Democratic Republic of the Congo, Ministry of National Defense, Demobilization, and Veterans by the Minister of National Defense, Demobilization, and Veterans or any delegated subcommand. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC by personal contact, telephone, fax, or e-mail to ascertain capability, availability,

price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A / Tab A, as well as any other terms and details necessary to carry out the transfer. Minimum Essential Data Elements, a Standard ACSA Order Form – 2006, and completion instructions are attached at Annex A. The number of this Agreement, USA-COD-01, should be annotated on all Orders and related correspondence.

5. Both Parties shall maintain records of all transactions.

6. The Receiving Party is responsible for:

a. arranging pickup and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance, if within its capability. The Supplying Party shall notify the Receiving Party when and where supplies are available to be picked up.

b. obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

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

8. The Supplying Party shall be responsible for:

a. notifying the Receiving Party when and where Logistic Support, Supplies, or Services are available to be picked up; and

b. forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

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

ARTICLE V. REIMBURSEMENT

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

a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance as applicable of the Logistic Support, Supplies, or Services. Both Parties shall provide for the payment of all transactions and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within ninety (90) days of the date prepared. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

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

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

b. Exchange Transaction. Exchange transactions may be by Replacement-In-Kind or Equal Value Exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, or Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, or Services delivered or performed by the Supplying Party. When Equal Value Exchange is the agreed method of payment, prior to the provision of the requested support, both Parties will agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies or Services to the location mutually agreed between the Parties at the time the order is signed. If the Receiving Party does not complete the exchange within the terms

of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date replacement would otherwise have been due.

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

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability for the Party ordering the Logistic Support, Supplies, or Services. The Parties shall then promptly enter into negotiation to establish the final price.

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

4. The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement between the Parties or their Governments.

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

ARTICLE VI. WAIVED OR EXCLUDED COSTS

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

Article V, paragraph 1., subparagraph c, will govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

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

ARTICLE VIII. INTERPRETATION AND, AMENDMENTS TO THE AGREEMENT, AND REVISION OF INFORMATION

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

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

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

ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

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

USA

COD

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

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

FOR THE DEPARTMENT OF DEFENSE OF THE UNITED STATES OF AMERICA

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

at: Stuttgart, DEU

on: 14 JUL 2006

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

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

at: Kinshasa

on: 29th september 2006

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ANNEX A

ACSA ORDERING INFORMATION

TAB A – Minimum Essential Data Elements
TAB B – Standard ACSA Order Form – 2006
TAB C – Instructions for Manual Completion of Standard ACSA Order Form – 2006

ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS

1) Implementing Arrangement or support Agreement

2) Date of Order

3) Designation and address of office to be billed

4) Numerical listing of stock numbers of items, if any

5) Quantity and description of material/services requested

6) Quantity furnished

7) Unit of Measurement

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

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

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

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

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

13) Payee to be designated on remittance

14) Designation and address of office to receive remittance

15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document

ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS
(Continued)

16) Document number of Order or requisition

17) Receiving organization

18) Issuing organization

19) Transaction type

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

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

22) Name, signature and title of authorized acceptance official

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

24) Limitation of government liability

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

ANNEX A / TAB B: STANDARD ACSA ORDER FORM – 2006

ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM

1. Requisition No.	2. Support Agreement	3. Operation/Theater	4. Order Date
5. Requesting Unit	6. Requesting Nation	7. Providing Unit	8. Providing Nation
9.Deliver to Unit	10.Deliver to Country	11.Deliver Place	12.Deliver Time

13. REQUESTED LINE/ITEM SUMMARY (SEE ATTACHED LINE ITEM DETAIL SHEET)

No.	Sub-T	Alpha	Short Nat'l Description	Unit of Meas	Quantity Required (less Previously Received)	Quantity Received	Unit Price	Total

14. Method of Payment ☐ Cash ☐ Replacement-in-Kind (RIK) ☐ Equal-Value-Exchange (EVE)	15. Currency	16. Not to Exceed Amount	17. Line Item Cost
22. Authorized Requestor	23. Authorized Supplier		18. Trans Costs
Signature	Signature		19. Other Costs
Name (Last, First MI, Rank/Title) / Date	Name (Last, First MI, Rank/Title) / Date		20. Total Claimed
Unit/Office / Nation/Organization	Unit/Office / Nation/Organization		21. Agreed Return Date

24. Purchase Order No	25. Fund Citation	26. Bill To	30. Remarks
27. Invoice No.	28. Account No./Finance Tracking No.	29. Pay To	

31. Receipt	32. Invoice I Certify that the amount invoiced is exclusive of all taxes for which exemption has been granted under provisions of existing agreements and that the invoice is correct.
Signature	Signature
Name (Last, First MI, Rank/Title) / Date	Name (Last, First MI, Rank/Title) / Date
Unit/Office / Nation/Organization	Unit/Office / Nation/Organization

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. **DELIVER PLACE**: Enter Bldg Number / Location of delivery.

12. **DELIVER TIME**: Enter Date-Time (ZULU) Group (DDTTTTZ MMM YY) of desired delivery date and time (example: 061400Z AUG 04).

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 RIK and EVE may not exceed one year from date of initial delivery.

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

INSTRUCTIONS FOR MANUAL COMPLETION OF STANDARD ACSA ORDER FORM (Continued)

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

24 – 29: TO BE FILLED IN BY INVOICING AUTHORITY

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

31 – 32: TO BE FILLED IN BY INVOICING AUTHORITY

ANNEX B

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

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

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

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USCENTCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

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TAB E – USMARCENT (Marine Corps)
TAB F – SOCCENT (Special Operations)

ANNEX C / TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of orders** under this agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC)

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

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

a. Unit:	CCCO
b. Telephone:	Com'l: 813-827-5884 DSN: 651-5884

c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCCO//
e. Mailing Address:	USCENTCOM ATTN: CCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C / TAB B

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

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

a. Unit:	Third U.S. Army, G-4
b. Telephone:	Com'l: 404-464-2927 DSN: 367-2927
c. Fax:	Com'l: 404-464-4030 DSN: 367-4030 Com'l: 404-464-4579 (Classified) DSN: 367-4579 (Classified)
d. Message Address:	COMUSARCENT FT MCPHERSON GA//G4//
e. Mailing Address:	Third U.S. Army, ATTN: G-4, AFRD-GD-LS 18881 Hardee Ave SW Ft McPherson, GA 30330

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

a. Unit:	Third U.S. Army, Comptroller
b. Telephone:	Com'l: 404-464-4885/4049 DSN: 367-4885/4049
c. Fax:	Com'l: 404-464-4823 DSN: 367-4823
d. Message Address:	COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
e. Mailing Address:	Third U.S. Army, ATTN: Comptroller, AFRD-CM 18881 Hardee Ave SW Ft McPherson, GA 30330

ANNEX C / TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated **placement and acceptance of orders** under agreement is the USNAVCENT N4.

a. Unit:	COMUSNAVCENT-BAHRAIN Code: N4/Coalition Logistics Officer
b. Telephone:	Com'l: (CC) 973-1785-3721/3722 DSN: 318-439-3721/3722
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936 Com'l: 973-1785-4579 (Classified) DSN: 318-439-4579 (Classified)
d. Message Address:	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e. Mailing Address:	COMUSNAVCENT Code: N4/LRC/Coalition Logistics Officer/ FPO AE 09501-6008

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

a. Unit:	COMUSNAVCENT Comptroller, CODE NOOCF
b. Telephone:	Com'l: 973-1785-3029/4254 DSN: 318-439-3029/4254
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936
d. Message Address:	COMUSNAVCENT//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:	SOCCCENT, J4
b. Telephone:	Com'l: 813-828-0297 DSN: 968-0297
c. Fax:	Com'l: 813-828-4826 DSN: 968-4826 Com'l: 813-828-8372 (Classified) DSN: 968-8372 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//J4//
e. Mailing Address:	HQ, SOCCENT ATTN: SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

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

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

ANNEX D

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

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

ANNEX D / TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of orders** under this agreement is the J45, Security Assistance and International Logistics Division:

a. Unit:	CDRUSPACOM J4
b. Telephone:	Com'l (808) 477-0387
c. Fax:	Com'l (808) 477-6669 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//SOJO8//
e. Mailing Address:	HQ SOCPAC/SOJO8 Box 64046 Camp H. M. Smith, HI 96861-4046

ANNEX D / TAB G

US FORCES JAPAN (HQ USFJ)

1. The USFJ POC responsible for **approving, placing, and accepting orders** under this agreement is:

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

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

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

ANNEX D / TAB H

US ARMY JAPAN (USARJ)

1. The USARJ POC responsible for **approving, placing, and accepting orders** under this agreement is:

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

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

a. Unit:	836th U.S. Army Transportation Bn
b. Telephone:	Com'l: 0454-53-4840 ext. 269-6630 DSN: 269-6330
c. Fax:	Com'l: 0454-53-4840 ext. 269-6246 DSN: 269-6739
d. Message Address:	CDR 836TH TRANS BN YOKOHAMA JA//SDPC-YO-XO//
e. Mailing Address:	836th U.S. Army Transportation Bn ATTN: SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3. The USARJ POC responsible for approving, placing, and accepting orders for the 835th U.S. Army Transportation Bn under this agreement is:

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

4. The USARJ agency responsible for **payments and collections** under this agreement is:

a. Unit:	DFAS-J (Army Accounting)
b. Telephone:	Com'l: 042-552-2511 ext. 5-5340 DSN: 225-5340
c. Fax:	Com'l: 042-552-2511 ext. 5-3523 DSN: 225-3523
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J (Army Accounting) Unit 5220 ATTN: AAOA Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D / TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for **approving, placing, and accepting orders** for the III MEF under this agreement is:

a. Unit:	III Marine Expeditionary Force (G-4/Supply)
b. Telephone:	Com'l: 0988-92-5111 ext. 622-7137 DSN: 622-7137
c. Fax:	Com'l: 0988-92-5111 ext. 622-9019 DSN: 622-9019
d. Message Address:	CG III MEF//G4//
e. Mailing Address:	Commanding General ATTN: AC/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: S.D. Butler (G4)	Commanding General, Marine Corps Base, Camp ATTN: ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office, Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for **payments and collections** under this agreement is:

a. Unit:	Marine Forces Japan, Camp Butler (Comptroller)
b. Telephone:	Com'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 EUCOM agency responsible for policy issues regarding **international law and legal matters** in support of this agreement is the Staff Judge Advocate:

a. Unit:	HQ USEUCOM-ECJA
b. Telephone:	Commercial 49-711-680-8001 DSN 430-8001
c. Fax:	Commercial 49-711-680-5370 DSN 430-5370
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJA//
e. Mailing Address:	HQ USEUCOM-ECJA Unit 30400 APO AE 09131

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

3.1. The ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program:

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

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

a. Unit:	HQ USEUCOM ECJ4-EDDOC
b. Telephone:	Commercial 49-711-680-8766 (24 hour) DSN 430-8766 (24 hour)
c. Fax:	Commercial 49-711-680-6104 (24 hour) DSN 430-7476 (24 hour)
CLASSIFIED Fax:	Commercial 49-711-680-7402 (24 hour) DSN 430-7402 (24 hour)
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJ4-EDDOC//
e. Mailing Address:	HQ USEUCOM, ECJ4-EDDOC Unit 30400, Box 1000 APO AE 09131

4. The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this agreement is the Comptroller:

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

ANNEX E / TAB B

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

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

a. Unit: HQ USAFE/A4RI

b. Telephone: Commercial 49-6371-47-6788
DSN 480-6788

c. Fax: Commercial 49-6371-47-9255
DSN 480-9255

d. Message HQ USAFE RAMSTEIN AB GE//A4RI//

e. Mailing Address:

(Military)	(Commercial)
HQ USAFE/A4RI	HQ USAFE/A4RI
Unit 3050, Box 105	Gebäude 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

U.S. ARMY EUROPE (USAREUR)

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

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

a. Unit/Address:	Commander 7th Army Training Command ATTN: AETT-RM-MGT Unit 28130, APO AE 09114-8130 Grafenwoehr Lager D-92655 Grafenwoehr, Germany
b. Telephone:	Commercial 49-9641-83-7159 DSN 475-7159
c. Fax:	Commercial 49-9641-83-8416 DSN 475-8416

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

2. For **all other logistics support, supplies, and services**:

a. Unit/Address:	HQ USAREUR/7A ATTN: AEAGF-PB-TCS Unit 29351, APO AE 09014-9351 Roemerstr. 168 69128 Heidelberg, Germany
b. Telephone:	Commercial 49-6221-57-6375 DSN 370-6375
c. Fax:	Commercial 49-6221-57-6194 DSN 370-6194
d. Message Address:	CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//

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

a. Unit/Address:	DFAS Europe Army Vendor Pay Unit 23122 APO AE 09227 Mannheimer Strasse 218/219 D-67657 Kaiserslautern, Germany
b. Telephone:	Commercial 49-631-413-4278/4183/4109/4111 DSN 484-4278/4183/4109/4111
c. Fax:	Commercial 49-631-413-4290/4293 DSN 484-4290/4293

4. Paying Office for Balkans Area of Operations:

a. Unit/Address:	Commercial Vendor Service (CVS) Finance Detachment, Bldg 1330-C Camp Bondsteel Kosovo APO AE 09340
b. Telephone:	Commerical 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)	(Commercial)
COMUSNAVEUR (NEPO LOG PLANS) PSC 817, Box 111 FPO AE 09622	COMUSNAVEUR(NEPO LOG PLANS) Marina Militarie 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)	(Commercial)
COMUSNAVEUR (COMPTROLLER) PSC 817, Box 111 FPO AE 09622	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 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)

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 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:

1. For logistics support, supplies, and services:

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

2. **Paying Office** for SFOR:

Bosnia:

a. Unit/Address:	Finance Office Eagle Base, Tuzla Operation Joint Forge APO AE 09789
b. Telephone:	DSN 762-2116
c. Fax:	Commercial 49-631-413-4300 DSN 370-4300

ANNEX E / TAB H

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

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

1. For logistics support, supplies, and services:

a. Unit/Address:	Multinational Support Cell ATTN: G4, MNSC Camp Bondsteel, Kosovo APO AE 09340
b. Telephone: Commercial	DSN 781-4272
c. Fax:Commercial	DSN 781-3891
d. Message Address:	CAMP BONDSTEEL//S-4//

2. The USAREUR KFOR **Paying Office**:

a. Unit/Address: Finance Office	Camp Bondsteel, Kosovo Task Force Falcon/ OJG APO AE 09340
b. Telephone:	DSN 781-3720
c. Fax:	Commercial 49-631-413-4300 DSN 370-4300

ANNEX F

USJFCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM
TAB B – ACC (Air Force)
TAB C – CINCLANTFLT (Navy)
TAB D – MARFORLANT (Marine Corps)
TAB E – FORSCOM (Army)

ANNEX F / TAB A

U.S. JOINT FORCES COMMAND (USJFCOM)

1. The USJFCOM POC for coordinated **placement and acceptance of orders** under this agreement is the J4 Plans, Programs, and Policy Division:

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

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

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

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 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 / TAB E

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated **payment and collections** under this agreement is:

a. Unit:	AFLG-POFP
b. Telephone:	Com'l: (404) 464-5636 DSN: 367-5636
c. Fax:	Com'l: (404) 464-5685 DSN: 367-5685
d. Message Address:	CDRFORSCOM FT 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

USSOUTHCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. SOUTHERN COMMAND (USSOUTHCOM)

1. The USSOUTHCOM POC for coordinated **placement and acceptance of orders** under this agreement is the SCJ4 Joint Logistics Operations Center:

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

2. The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this agreement is the Comptroller:

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

ANNEX H

USNORTHCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. NORTHERN COMMAND (USNORTHCOM)

1. The USNORTHCOM POC for coordinated **placement and acceptance of orders** under this agreement is:

a. Unit:	NORAD-USNORTHCOM/J4P
b. Telephone:	Com'l: (719) 554-2651 or 3205 DSN: 692-2651 or 3205
c. Fax:	Com'l: (719) 554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. Ste. B016 Peterson AFB CO 80914-3816

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

a. Unit:	NORAD-USNORTHCOM/J8
b. Telephone:	Com'l: (719) 554-6327 DSN: 692-6327
c. Fax:	Com'l: (719) 556-0335 DSN: 834-0335
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. TRANSPORTATION COMMAND (USTRANSCOM)

1. The USTRANSCOM POC for coordinated **placement and acceptance of orders** under this agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

a. Unit:	USTRANSCOM-TCJ3-R
b. Telephone:	Com'l: (618) 229-4172 or 1045 DSN: 779-4172 or 1045
c. Fax:	Com'l: (618) 256-1363 DSN: 576-1363 Com'l: (618) 256-6859 (Classified) DSN: 576-6859 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-R//
e. Mailing Address:	HQ USTRANSCOM TCJ3-R (DDOC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357

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

a. Unit:	USTRANSCOM-TCJ8
b. Telephone:	Com'l: (618) 229-1099 DSN: 779-1099
c. Fax:	Com'l: (618) 256-8097 DSN: 576-8097
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 508 Scott Drive Bldg. 1900 Scott AFB IL 62225-5357