

**ACQUISITION AND CROSS-SERVICING AGREEMENT**

**(USA-NM-02)**

**BETWEEN**

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

**AND**

**THE NATO MAINTENANCE AND SUPPLY ORGANIZATION (NAMSO)**

Effective Date: 22 APRIL 2009

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**PREAMBLE**

The Department of Defense of the United States of America and the NATO Maintenance and Supply Organization (NAMSO) hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of U.S. military forces and the military forces of NATO states that are members of NAMSO 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. Both Parties have determined that the provision of such Logistic Support, Supplies and Services is within their respective chartered mission and authorities.

**ARTICLE II. DEFINITIONS**

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

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

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

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

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

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

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

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

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

h. Receiving Party. The Party ordering and receiving Logistic Support, Supplies and Services.

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

j. Supplying Party. The Party providing Logistic Support, Supplies and Services.

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

### ARTICLE III. APPLICABILITY

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

2. This Agreement applies to the provision of Logistic Support, Supplies, and Services

between NAMSO and the military forces of the United States in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the Supplying Party.

3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with applicable national laws or regulations of the Parties. All obligations of the Parties under this Agreement and any associated 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 associated 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 fulfill 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 for 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 applicable national laws or 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 applicable national laws or regulations of the Parties. 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 such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);

d. guidance kits for bombs or other ammunition;

e. chemical munitions or ammunition (which do not include riot-control agents);

f. 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

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

#### ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with its 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 (POCs), or designees, identified by the Parties in Annexes B through J of this Agreement. When NAMSO requires Logistic Support, Supplies, and Services outside the U.S. European Command (USEUCOM) Area of Responsibility (AOR), it may place Orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM component command, to place an Order with a non-USEUCOM POC.
3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other U. S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the NATO Maintenance and Supply Organization by the Logistics Programmes and Operations Directorate. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.
4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the Transfer. Instructions and a standard Order form are attached. The number of this Agreement, US-NM-02, should be annotated on all Orders and related correspondence.
5. Both Parties shall maintain records of all transactions.
6. The Receiving Party shall be responsible for:
  - a. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.
  - b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.
7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a

substitute. The number of this Agreement, USA-NM-02, shall be entered on the receipt document.

8. The Supplying Party shall be responsible for:

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

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

9. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any country not a member of NATO, any non-NATO international organization, or other non-NATO entity, without the prior written consent of the Supplying Party obtained through applicable channels.

#### ARTICLE V. REIMBURSEMENT

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

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

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces 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, when DoD is the Supplying Party, the Supplying Party shall charge the same price charged its own military forces, or when NAMSOC is the Supplying Party, shall charge the same price charged by its organization, for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been

established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

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

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the US Government or NATO has 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.

- (1) When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability to the Party ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.
- (2) POCs for payments and collections for each Party are identified in the Annexes to this Agreement.
- (3) 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 between the U.S. Government and NATO.

## **ARTICLE VI. WAIVED OR EXCLUDED COSTS**

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

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

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

## **ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION**

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal, or third party for settlement.
2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through J, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through official channels, without formal amendment of this Agreement.

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

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

2. Upon entry into force, this Agreement shall supersede in its entirety the Mutual Support Agreement (US-NM-01 (MSA)) between the Department of Defense of the United States of America and the NATO Maintenance and Supply Organization, dated February 2, 1982, and the Implementing Arrangement (EC-NM-01), dated March 20, 1999. Any references in other U.S.-NAMS0 agreements or other documents to the referenced 1982 ACSA or 1999 Implementing Arrangement shall be construed as referring to this successor Agreement.

IN WITNESS WHEREOF, the undersigned, being duly authorized, have signed this Agreement.

DONE, in duplicate, in the English language.

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

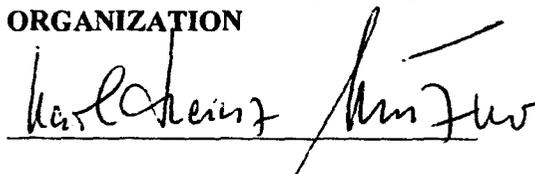


STEVEN J. ROMANO  
Rear Admiral, SC, USN  
Director of Logistics

at:

on: 22 APR 2009

**FOR THE NATO  
MAINTENANCE AND SUPPLY  
ORGANIZATION**



K.-H. MUENZNER  
NAMS0 General Manager

at:

on: 27. 04. 2009

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## **ANNEX A**

### **MINIMUM ESSENTIAL DATA ELEMENTS**

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country, or as otherwise agreed to in the Order
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country, or as otherwise agreed to in the Order
- 11) Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
- 12) Name (typed or printed), signature, and title of authorized ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

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

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

22) Name, signature and title of authorized acceptance official

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

24) Limitation of Government liability

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

**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 (Example: 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 Logistic Support, Supplies, and Services (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 United States, 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 08).

**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.

**ANNEX A / TAB C**

**INSTRUCTIONS FOR MANUAL COMPLETION OF  
STANDARD ACSA ORDER FORM – 2006**

(Continued)

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

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

**24 – 29: TO BE FILLED IN BY INVOICING AUTHORITY**

**30. REMARKS:** Enter date range for support or services that are continuous in nature (Example: Billeting Services that are scheduled from January 1, 2008 to March 31, 2008).

**31 – 32: TO BE FILLED IN BY INVOICING AUTHORITY**

**ANNEX B**

**NATO MAINTENANCE AND SUPPLY ORGANIZATION (NAMSO)  
POINTS OF CONTACT (POC)**

**1. The NAMSO POC responsible for approving, placing and accepting Orders:**

- a. Unit : Senior Logistics Officer
- b. Commercial Telephone : (+352) 3063 6709
- c. 24 hours / after duty hours contact: (+352) 3063 6200
- d. Commercial fax: (+352) 3063 4704
- e. E-mail Address: logistics@namsa.nato.int
- f. Mailing address : NAMSA – Rue de la Gare – L-8302 CAPELLEN

**2. The NAMSO POC responsible for collecting and making payments for support, supplies and services:**

- a. Unit: Finance Division
- b. Commercial Telephone : (+352) 3063 6244
- c. 24 hours / after duty hours contact: (+352) 3063 6200
- d. Commercial fax : (+352) 30 82 90
- e. E-mail address: ff@namsa.nato.int
- f. Mailing address : NAMSA – Rue de la Gare – L-8302 CAPELLEN

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

**TAB A – HQ USCENTCOM**

**TAB B – USARCENT (Army)**

**TAB C – USNAVCENT (Navy)**

**TAB D – USCENTAF (Air Force)**

**TAB E – USMARCENT (Marine Corps)**

**TAB F – SOCCENT (Special Operations)**

**ANNEX C / TAB A**

**U.S. CENTRAL COMMAND (USCENTCOM)**

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

- a. Unit: CCJ4-O/MLC
- b. Telephone: Commercial: 813-827-6420/5822  
DSN: 651-6420/5822
- c. Fax: Commercial: 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: Commercial: 813-827-5884  
DSN: 651-5884
- c. Fax: Commercial: 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: Commercial: 404-464-2927  
DSN: 367-2927
- c. Fax: Commercial: 404-464-4030  
DSN: 367-4030  
Commercial: 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: Commercial: 404-464-4885/4049  
DSN: 367-4885/4049
- c. Fax: Commercial: 404-464-4823  
DSN: 367-4823
- d. Message Address: COMUSARCENT FT MCPHERSON  
GA//COMPTRROLLER//
- e. Mailing Address: Third U.S. Army,  
ATTN: Comptroller, AFRD-CM  
18881 Hardee Ave SW  
Ft McPherson, GA 30330

**ANNEX C / TAB C**

**U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)**

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

- a. Unit: COMUSNAVCENT-BAHRAIN  
Code: N4/Coalition Logistics Officer
- b. Telephone: Commercial: (CC) 973-1785-3721/3722  
DSN: 318-439-3721/3722
- c. Fax: Commercial: 973-1785-9936  
DSN: 318-439-9936  
Commercial: 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: Commercial: 973-1785-3029/4254  
DSN: 318-439-3029/4254
- c. Fax: Commercial: 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: Commercial: 803-895-4460/4455  
DSN: 965-4460
- c. Fax: Commercial: 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: Commercial: 803-895-2806  
DSN: 965-2806
- c. UNCLASSIFIED Fax: Commercial: 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: Commercial: 808-477-8341  
DSN: 477-8341
- c. Fax: Commercial: 808-477-8709  
DSN: 477-8709  
Commercial: 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: Commercial: 808-477-8557  
DSN: 477-8557
- c. Fax: Commercial: 808-477-8702  
DSN: 477-8702  
Commercial: 808-477-0077 (Classified)  
DSN: 477-0077 (Classified)
- d. Message Address: COMUSMARCENT//G8//
- e. Mailing Address: USMARCENT, G-8  
Box 64112  
Camp H. M. Smith, HI 96861-4112

**ANNEX C / TAB F**

**SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)**

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

- a. Unit: SOCCENT, J4
- b. Telephone: Commercial: 813-828-0297  
DSN: 968-0297
- c. Fax: Commercial: 813-828-4826  
DSN: 968-4826  
Commercial: 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: Commercial: (813) 828-4614//DSN: 968-4614
- c. Fax: Commercial: 813-828-8747  
DSN: 968-8747  
Commercial: 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: Commercial: (808) 477-0387
- c. Fax: Commercial: (808) 477-6669  
Commercial: (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: Commercial: (808) 477-6680
- c. Fax: Commercial: (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: Commercial: (808) 474-6445
- c. Fax: Commercial: (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 LSSS is:**

- a. Unit: COMPACFLT (N00F)
- b. Telephone: Commercial: (808) 474-6950
- c. Fax: Commercial: (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: Commercial: (808) 438-8615
- c. Fax: Commercial: (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: Commercial: (808) 472-3760
- c. Fax: Commercial: (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: Commercial: (808) 477-2066/2067
- c. Fax: Commercial: (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: Commercial: (808) 477-5051
- c. Fax: Commercial: (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: Commercial: (808) 449-3778
- c. Fax: Commercial: (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: Commercial: (808) 472-7908
- c. Fax: Commercial: (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: Commercial: (808) 477-0615
- c. Fax: Commercial: (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: Commercial: (808) 477-2603
- c. Fax: Commercial: (808) 477-3880
- d. Message Address: COMSOCPAC HONOLULU HI//SOJ08//
- e. Mailing Address: HQ, SOCPAC/SOJ08  
Box 64046  
Camp H. M. Smith, HI 96861-4046

**ANNEX D / TAB G**

**US FORCES JAPAN (HQ USFJ)**

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

- a. Unit: USFJ/J43
- b. Telephone: Commercial: 0425-52-2511 ext. 5-2445  
DSN: 225-2445
- c. Fax: Commercial: 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: Commercial: 0425-52-2511, ext. 5-9838  
DSN: 225-9838
- c. Fax: Commercial 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: Commercial: 0462-51-1788 ext. 263-7204  
DSN: 263-5471
- c. Fax: Commercial: 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: Commercial: 0454-53-4840 ext. 269-6630  
DSN: 269-6330
- c. Fax: Commercial: 0454-53-4840 ext. 269-6246  
DSN: 269-6739
- d. Message Address: CDR 836TH TRANS BN YOKOHAMA  
JA//SDPC-YO-XO//
- e. Mailing Address: 836th U.S. Army Transportation Bn  
ATTN: SDPC-YO-XO  
Mizuho Sanbashi  
Kanagawa-Ku  
Yokohama-Shi, 221-0034

**ANNEX D / TAB H  
(Continued)**

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

- a. Unit: 835th U.S. Army Transportation Bn
- b. Telephone: Commercial: 098-857-3844  
DSN: 648-7729
- c. Fax: Commercial: 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: Commercial: 042-552-2511 ext. 5-5340  
DSN: 225-5340
- c. Fax: Commercial: 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: Commercial: 0988-92-5111 ext. 622-7137  
DSN: 622-7137
- c. Fax: Commercial: 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: Commercial: 0988-92-5111 ext. 645-7223  
DSN: 645-7223
- c. Fax: Commercial: 098-892-5111 ext. 645-7231  
DSN: 6457231
- d. Message Address: CG MCB CP BUTLER JA//G4//SUPPLY//
- e. Mailing Address: Commanding General, Marine Corps Base,  
Camp S.D. Butler (G4)  
ATTN: ACSA POC  
Unit 35001  
FPO AP 96373-5001, Central Post Office,  
Naha-shi, Okinawa-ken 900

**ANNEX D / TAB I**  
**(Continued)**

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

- a. Unit: Marine Forces Japan, Camp S.D. Butler  
(Comptroller)
- b. Telephone: Commercial: 098-892-5111 ext. 645-7310  
DSN: 645-7310
- c. Fax: Commercial: 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: Commercial: 0425-52-2511, ext. 5-4173  
DSN: 225-4173
- c. Fax: Commercial: 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: Commercial: 0425-52-2511, ext. 5-9838  
DSN: 225-9838
- c. Fax: Commercial: 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: Commercial: (808) 477-0387
- c. Fax: Commercial: (808) 477-6669  
Commercial: (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: Commercial: (808) 477-6680
- c. Fax: Commercial: (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)**

**TAB I – USAFRICOM**

**ANNEX E / TAB A**

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

**POINTS OF CONTACT, POLICY, LEGAL, ORDERING, AND FINANCIAL  
RESPONSIBILITIES**

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

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

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

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

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

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

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

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

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

**5. The USEUCOM agency responsible for policy issues regarding payments and collections in support of this Agreement is the Comptroller:**

- a. Unit: HQ, USEUCOM-ECCM

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

**ANNEX E / TAB B**

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

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

- a. Unit: HQ, USAFE/A4RI
- b. Telephone: Commercial: 49-6371-47-6788  
DSN: 480-6788
- c. Fax: Commercial: 49-6371-47-9255  
DSN: 480-9255
- d. Message HQ, USAFE RAMSTEIN AB GE//A4RI//
- e. Mailing Addresses:
  - (Military) HQ, USAFE/A4RI  
Unit 3050, Box 105  
APO AE 09094-0105
  - (Commercial) HQ, USAFE/A4RI  
Gebäude 528, Zim. 102; Flugplatz  
66877 Ramstein-Miesenbach, GE

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

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

ANNEX E / TAB C

U.S. ARMY EUROPE (USAREUR)

1. The HQ, USAREUR agency responsible for **approving, placing, and accepting Orders for LSSS in connection with training** under this Agreement is:

- a. Unit/Address: Commander 7th Army Training Command  
ATTN: AETT-RM-MGT  
Unit 28130, APO AE 09114-8130  
Grafenwoehr Lager  
D-92655 Grafenwoehr, Germany
- b. Telephone: Commercial: 49-9641-83-7159  
DSN: 475-7159
- c. Fax: Commercial: 49-9641-83-8416  
DSN: 475-8416
- d. Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

2. The HQ, USAREUR agency responsible for **approving, placing, and accepting Orders for all other LSS** under this Agreement is:

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

**ANNEX E / TAB C  
(Continued)**

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

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

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

- a. Unit/Address: Commercial Vendor Service (CVS)  
Finance Detachment, Bldg 1330-C  
Camp Bondsteel Kosovo  
APO AE 09340
- b. Telephone: Commercial 49-621-730-781-5467  
DSN: 781-5467
- c. Fax: Commercial 49-621-730-781-5465  
DSN: 781-5465

**ANNEX E / TAB D**  
**U.S. NAVY EUROPE (USNAVEUR)**

1. The USNAVEUR agency responsible for **approving, placing, and accepting Orders** is:

- a. Unit: COMUSNAVEUR (NEPO LOG PLANS)
- b. Telephone: Commercial 39-081-568-5083  
DSN: 626-5083
- c. Fax: Commercial 39-081-568-8202  
DSN: 626-8202
- d. Message Address: COMSNAVEUR NAPLES IT//NEPO LOG  
PLANS//
- e. Mailing Address:
  - (Military) COMUSNAVEUR (NEPO LOG PLANS)  
PSC 817, Box 111  
FPO AE 09622
  - (Commercial) COMUSNAVEUR(NEPO LOG  
PLANS)  
Marina 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: Commercial 39-081-568-5295  
DSN: 626-5295
- d. Message Address: COMUSNAVEUR NAPLES IT//COMPT//
- e. Mailing Address:
  - (Military) COMUSNAVEUR (COMPTROLLER)  
PSC 817, Box 111  
FPO AE 09622
  - (Commercial) COMUSNAVEUR  
(COMPTROLLER)  
Marina Militare Americana  
Viale Fulco Ruffo Di Calabria  
Aereoporto Capodichino  
Napoli Italie 80144

**ANNEX E / TAB E**

**MARINE FORCES EUROPE (MARFOREUR)**

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

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

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

- a. Unit: HQ, MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438  
DSN: 431-5438
- c. Fax: Commercial 49-7031-15-519  
DSN: 431-5519
- d. Message Address: HQ MARFOREUR 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)**

1. The USAREUR SFOR agency responsible for **approving, placing, and accepting Orders** for LSS under this Agreement is:

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

2. **Paying Office** for SFOR:

Bosnia:

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

ANNEX E / TAB H

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

1. The USAREUR KFOR agency responsible for **approving, placing, and accepting Orders** for LSS under this Agreement is:

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

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

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

**ANNEX F**

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

**TAB A – USJFCOM**

**TAB B – ACC (Air Force)**

**TAB C – CINCLANTFLT (Navy)**

**TAB D – MARFORLANT (Marine Corps)**

**TAB E – FORSCOM (Army)**

**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: Commercial: (757) 836-8344 or 5924  
DSN: 836-8344 or 5924
- c. Fax: Commercial: (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: Commercial: (757) 836-5901  
DSN: 836-5901
- c. Fax: Commercial: (757) 836-5901  
DSN: 836-6648
- d. Message Address: COMUSJFCOM NORFOLK VA//J02F//
- e. Mailing Address: Commander  
HQ, U.S. Joint Forces Command (J02)  
1562 Mitscher Avenue, Suite 200  
Norfolk, VA 23551-2488

**ANNEX F / TAB A  
(Continued)**

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

- a. Unit: USJFCOM J02L
- b. Telephone: Commercial: (757) 836-6416 or 6414  
DSN: 836-6416 or 6414
- c. Fax: Commercial: (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: Commercial: (757) 764-5462  
DSN: 574-5462
- c. Fax: Commercial: (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: Commercial: (757) 836-3789  
DSN: 836-3789
- c. Fax: Commercial: (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: Commercial: (757) 836-6929  
DSN: 836-6929
- c. Fax: Commercial: (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: Commercial: (757) 836-1647  
DSN: 836-1647
- c. Fax: Commercial: (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: Commercial: (757) 836-1582 or 1583  
DSN: 836-1582 or 1583
- c. Fax: Commercial: (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: Commercial: (404) 464-5636  
DSN: 367-5636
- c. Fax: Commercial: (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: Commercial: (404) 464-5460 or 6213  
DSN: 367-5460 or 6213
- c. Fax: Commercial: (404) 464-6564  
DSN: 367-6564
- d. Message Address: CDRFORSCOM FT MCPHERSONGA//AFRM-  
RI-O//
- e. Mailing Address: Headquarters, Forces Command  
Code AFRM-RI-O  
1777 Hardee Avenue  
Ft. McPherson, GA 30330-1062

## ANNEX G

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

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

- a. Unit: USSOUTHCOM-SCJ4
- b. Telephone: Commercial: (305) 437-1412 or 1400  
DSN: 567-1412 or 1400
- c. Fax: Commercial: (305) 437-1443  
DSN: 567-1443  
Commercial: (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 Agreement is the Comptroller:

- a. Unit: USSOUTHCOM-SCJ8
- b. Telephone: Commercial: (305) 437-1814 or 1811  
DSN: 567-1814 or 1811
- c. Fax: Commercial: (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**

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

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

- a. Unit: NORAD-USNORTHCOM/J4P
- b. Telephone: Commercial: (719) 554-2651 or 3205  
DSN: 692-2651 or 3205
- c. Fax: Commercial: (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: Commercial: (719) 554-6327  
DSN: 692-6327
- c. Fax: Commercial: (719) 556-0335  
DSN: 834-0335
- d. Message Address: NORAD-NORTHCOM PETERSON AFB CO//J8//
- e. Mailing Address: 250 Vandenberg St., Rm 1031  
Peterson AFB, CO 80914-3816

ANNEX I

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

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

- a. Unit: USTRANSCOM-TCJ3-R
- b. Telephone: Commercial: (618) 229-4172 or 1045  
DSN: 779-4172 or 1045
- c. Fax: Commercial: (618) 256-1363  
DSN: 576-1363  
Commercial: (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: Commercial: (618) 229-1099  
DSN: 779-1099
- c. Fax: Commercial: (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