

**ACQUISITION AND CROSS-SERVICING AGREEMENT**

**(US-ES-02)**

**BETWEEN**

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

**AND**

**THE MINISTRY OF NATIONAL DEFENSE  
OF THE REPUBLIC OF EL SALVADOR**

Effective Date:

JUN 8 2012

**ACQUISITION AND CROSS-SERVICING AGREEMENT  
(US-ES-02)  
BETWEEN  
THE DEPARTMENT OF DEFENSE  
OF THE UNITED STATES OF AMERICA  
AND  
THE MINISTRY OF NATIONAL DEFENSE  
OF THE REPUBLIC OF EL SALVADOR**

**PREAMBLE**

The Department of Defense of the United States of America and the Ministry of National Defense of the Republic of El Salvador 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 that provide 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 Arrangement.

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 by collecting or making payments for Logistic Support, Supplies, and Services supplied or received under this Agreement. The POCs are listed in the POC Annexes to 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 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 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 national laws and regulations of the Parties); and

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

5. Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which are prohibited by its national laws or regulations. In accordance with U.S. 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 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 (POCs), or designees, identified by the Parties in Annexes A through J of this Agreement. When military forces of the Ministry of National Defense of the Republic of El Salvador require Logistic Support, Supplies, and Services outside the U.S. Southern Command (USSOUTHCOM) Area of Responsibility (AOR), they may place Orders with the established POC from the cognizant Command or may seek the assistance of USSOUTHCOM.
3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USSOUTHCOM, the Headquarters of other U.S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Republic of El Salvador's Ministry of Defense by the Chief of the Joint Chiefs of Staff. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.
4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A/Tab A, as well as any other terms and details necessary to carry out the Transfer. Instructions and a standard Order form are attached. The number of this Agreement, US-ES-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; and

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

7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A/Tab 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, US-ES-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 other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

## ARTICLE V. REIMBURSEMENT

1. For Transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by Replacement-in-Kind or an Equal-Value-Exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either subparagraph 1.a. or subparagraph 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, the Supplying Party shall charge the same price charged its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

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

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

waived or excluded costs.

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

3. POCs for payments and collections for each Party are identified in the Annexes to this Agreement.

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

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

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

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

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

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

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

2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes A through J, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through military channels, without formal amendment of this Agreement.

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

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. This Agreement supersedes the Acquisition and Cross-Servicing Agreement (US-ES-01) between the Department of Defense of the United States of America and the Ministry of National Defense of the Republic of El Salvador, which became effective June 26, 2002.

2. Upon entry into force, this Agreement applies to all new Orders for Logistic Support, Supplies, and Services. Any references in other U.S.-El Salvador documents to the Acquisition and Cross-Servicing Agreement (US-ES-01) signed June 26, 2002, shall be construed as referring to this successor Agreement for purposes of Orders issued after the effective date of this Agreement. Unless otherwise agreed by written amendment to a specific Order, the referenced June 26, 2002 Agreement shall continue to apply to all Orders issued prior to entry into force of this Agreement. Any financial obligations, transactions, Orders, or requests for Logistic Support, Supplies, or Services executed prior to the effective date of this Agreement under the authority of the June 26, 2002 Agreement shall remain binding.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement.

DONE, in duplicate, in the English and Spanish languages, each being equally authentic.

**FOR THE DEPARTMENT OF DEFENSE**

**FOR THE MINISTRY OF NATIONAL**

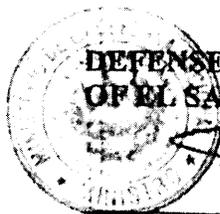
OF THE UNITED STATES  
OF AMERICA

*Douglas M. Fraser*

DOUGLAS M. FRASER  
General, U.S. Air Force  
Commander, U.S. Southern Command

at: U.S. Southern Command,  
Miami, Florida

on: 8 June 2012



DEFENSE OF THE REPUBLIC  
OF EL SALVADOR

*Jose Atilio Benitez Parada*

JOSE ATILIO BENITEZ PARADA  
Major General, Minister of Defense  
Armed Forces of El Salvador

at: Ministry of Defense,  
San Salvador, El Salvador

on: 22 May 12

Certified copy for \_\_\_\_\_

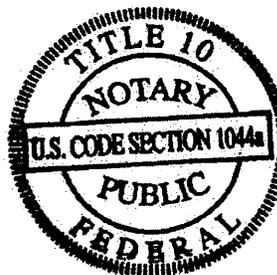
*Jose A. Contreras*  
Notary Signature  
Notary Per 10 USC, 1044a

*JOSE A. CONTRERAS, SSG, USA*  
Print: Name/Rank/Service  
HQ, U.S. Southern Command  
Office of the Staff Judge Advocate  
3511 NW 91<sup>st</sup> Avenue  
Miami, FL 33172

SSG JOSE A. CONTRERAS, USA  
US SOUTHERN COMMAND  
SENIOR PARALEGAL NCO  
FEDERAL NOTARY PUBLIC  
TITLE 10, USC SECTION 1044A

CERTIFIED TO BE A TRUE AND  
CORRECT COPY OF THE ORIGINAL

*ON 11 JUNE 2012*



## LIST OF ANNEXES

### ANNEX A – Minimum Essential Data Elements

TAB A – Standard Order Form

### ANNEX B – The Ministry of National Defense of the Republic of El Salvador POCs

### ANNEX C – USCENTCOM POCs

TAB A – HQ USCENTCOM

TAB B – USARCENT (Army)

TAB C – USNAVCENT (Navy)

TAB D – USAFCENT (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

### ANNEX D – USPACOM/USFJ/USFK POCs

TAB A – USPACOM

TAB B – COMPACFLT (Navy)

TAB C – USARPAC (Army)

TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – HQ USFJ

TAB H – USARJ (Army)

TAB I – MARFORJ (Marines)

TAB J – USAFJ (Air Force)

TAB K – HQ USFK

### ANNEX E – USEUCOM POCs

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 KFOR

### ANNEX F – Joint Staff J-4 Hampton Roads (HR) POCs

TAB A – Joint Staff J-4 Hampton Roads (HR)

TAB B – ACC (Air Force)

TAB C – CDRUSFLTFORCOM (Navy)

TAB D – MARFORCOM (Marine Corps)

TAB E – FORSCOM (Army)

### ANNEX G – USSOUTHCOM POCs

TAB A – HQ USSOUTHCOM

TAB B – AFSOUTH (Air Force)

TAB C – USARSO (Army)

TAB D – USNAVSOUTH (Navy)

TAB E – USMARFORSOUTH (Marine Corps)

TAB F – SOCSOUTH (Special Operations)

ANNEX H – USNORTHCOM POCs  
ANNEX I – USTRANSCOM POCs  
ANNEX J – USAFRICOM POCs

## 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 A  
STANDARD FORM**



ACSA ORDER FORM  
- ENGLISH-SPANISH.c

**ANNEX B**

**MINISTRY OF NATIONAL DEFENSE  
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES**

TAB A – EL SALVADORAN JOINT COMMAND  
TAB B – EL SAVADORAN AIR FORCE  
TAB C – EL SAVADORAN ARMY  
TAB D – EL SAVADORAN NAVY

**ANNEX B/TAB A  
EL SALVADORAN JOINT COMMAND POINTS OF CONTACT**

[The Ministry directorate for **placing or accepting orders, as well as coordinating payment and collections** under this agreement, this (NOTE: prior to calling any organization listed below, please call the USMILGP-EL Salvador at 503-278-4444 for coordinating instructions)]

1. The El Salvadoran Joint Command POC for coordinated **placement and acceptance of Orders** under this Agreement is the El Salvadoran Joint Command Logistics Headquarters:

- a) Unit: Vice Chief of the Armed Forces, El Salvador
- b) Telephone: 503-250-0381
- c) Email: [sjemcfa@mdn.gob.sv](mailto:sjemcfa@mdn.gob.sv)

**ANNEX B/TAB B  
EL SALVADORAN AIR FORCE POINTS OF CONTACT**

1. The El Salvadoran Air Force POC for coordinated **placement and acceptance of Orders** under this Agreement is the El Salvadoran Air Force Supply Headquarters:

- a) Unit: Chief of the Air Force
- b) Telephone: 503-250-0386
- c) Email: [s.aeronaticos@elsalvador.com](mailto:s.aeronaticos@elsalvador.com)

**ANNEX B/TAB C**  
**EL SALVADORAN ARMY POINTS OF CONTACT**

1. The El Salvadoran Army POC for coordinated **placement and acceptance of Orders** under this Agreement is the El Salvadoran Army Logistics Headquarters :

- a) Unit: Chief of the Army
- b) Telephone: 503-250-0376

**ANNEX B/TAB D**  
**EL SALVADORAN NAVY POINTS OF CONTACT**

1. The El Salvadoran Navy POC for coordinated **placement and acceptance of Orders** under this Agreement is the El Salvadoran Navy Supply Headquarters:

- a) Unit: Chief of the Navy
- b) Telephone: 503-276-2605
- c) Email: [n5emgfn@elsalvador.com](mailto:n5emgfn@elsalvador.com)

**ANNEX C**

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

TAB A – HQ USCENTCOM  
TAB B – USARCENT (Army)  
TAB C – USNAVCENT (Navy)  
TAB D – USAFCENT (Air Force)  
TAB E – USMARCENT (Marine Corps)  
TAB F – SOCCENT (Special Operations)

**ANNEX C/TAB A**

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

1. The USCENTCOM POC for coordinated placement and acceptance of Orders under this Agreement is the USCENTCOM J4, Multinational Logistics Branch (CCJ4-MNL)

|                     |  |
|---------------------|--|
| a. Unit:            | CCJ4-MNL   |
| b. Telephone:       | Com'l: 813-529-4085/4084<br>DSN: 312-529-4085/4084   |
| c. Fax:             |  |
| d. Message Address: | USCENTCOM//J4/MNL//  |
| e. Mailing Address: | USCENTCOM<br>ATTN: CCJ4-MNL<br>7115 South Boundary Boulevard<br>MacDill AFB, FL 33621-5101 |

2. The USCENTCOM agency responsible for payments and collections under this Agreement is the USCENTCOM Comptroller Office.

|                     |   |
|---------------------|---|
| a. Unit:            | CCJ8-FM   |
| b. Telephone:       | Com'l: 813-827-5884<br>DSN: 651-5884  |
| c. Fax:             | Com'l: 813-827-4218/4648<br>DSN: 651-4218/4648  |
| d. Message Address: | USCENTCOM//CCJ8//   |
| e. Mailing Address: | USCENTCOM<br>ATTN: CCJ8-FM<br>7115 South Boundary Boulevard<br>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 **placement and acceptance of Orders** is the G-4, Logistics Sustainment Division.

|                     |  |
|---------------------|--|
| a. Unit:            | Third U.S. Army, G-4   |
| b. Telephone:       | Com'l: 404-464-3793<br>DSN: 367-3793   |
| c. Fax:             | Com'l: 404-464-4030<br>DSN: 367-4030<br>Com'l: 404-464-4579 (Classified)<br>DSN: 367-4579 (Classified) |
| d. Message Address: | COMUSARCENT FT MCPHERSON GA//G4//  |
| e. Mailing Address: | Third U.S. Army<br>ATTN: G-4, AFRD-GD<br>18881 Hardee Ave SW<br>Ft McPherson, GA 30330                 |

2. The USARCENT agency responsible for **payments and collections** under this Agreement is the USARCENT Comptroller.

|                     |  |
|---------------------|--|
| a. Unit:            | Third U.S. Army, Comptroller   |
| b. Telephone:       | Com'l: 404-464-4885/4049<br>DSN: 367-4885/4049   |
| c. Fax:             | Com'l: 404-464-4823<br>DSN: 367-4823   |
| d. Message Address: | COMUSARCENT FT MCPHERSON<br>GA//COMPTROLLER//  |
| e. Mailing Address: | Third U.S. Army<br>ATTN: Comptroller, AFRD-CM<br>18881 Hardee Ave SW<br>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: Com'l: (CC) 973-1785-3721/4183  
DSN: 318-439-9432/4183

c. Fax: Com'l: 973-1785-4350  
DSN: 318-439-4350  
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 under this Agreement is the COMUSNAVCENT COMPTROLLER.

a. Unit: COMUSNAVCENT Comptroller,  
CODE NOOCF

b. Telephone: Com'l: 973-1785-3029  
DSN: 318-439-3029

c. Fax: Com'l: 973-1785-4350  
DSN: 318-439-4350

d. Message Address: COMUSNAVCENT//NOOCF//

e. Mailing Address: COMUSNAVCENT  
Code: NOOCF  
FPO, AE 09501-6503

**ANNEX C/TAB D**

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

1. The USCENAF POC for coordinated placement and acceptance of Orders under this Agreement is the USAFCENT/A4, Director of Logistics.

|                     |   |
|---------------------|---|
| a. Unit:            | US CENTAF/ A4-LGXP  |
| b. Telephone:       | Com'l: 803-895-4457/44344<br>DSN: 965-4457/4344                           |
| c. Fax:             | Com'l: 803-895-2932<br>DSN: 965-2932                                      |
| d. Message Address: | COMUSCENTAF SHAW AFB SC//A4//   |
| e. Mailing Address: | USAFCENT/ A4-A4XP<br>524 Shaw Drive, Suite 135<br>Shaw AFB, SC 29152-5029 |

2. The USCENAF agency responsible for payments and collections under this Agreement is the 9th Air Force Financial Management Analysis Branch.

|                      |   |
|----------------------|---|
| a. Unit:             | 9 AF/USAFCENT/FMA   |
| b. Telephone:        | Com'l: 803-895-6690<br>DSN: 965-6690  |
| c. UNCLASSIFIED Fax: | Com'l: 803-895-6877<br>DSN: 965-6877  |
| d. Message Address:  | USAFCENT SHAW AFB SC//FMA//   |
| e. Mailing Address:  | 9 AF/USAFCENT/FMA<br>411 Myers Street, Building 1049<br>Shaw AFB, SC 29152-5029 |

**ANNEX C/TAB E**

**U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)**

1. The USMARCENT POC for coordinated placement and acceptance of Orders under this Procedural Agreement is the USMARCENT G-4:

a. Unit: USMARCENT G4  
b. Telephone: Com'l: 813-827-7098  
DSN: 651-7098  
c. Fax: Com'l: 813-827-7037  
DSN: 651-7037  
d. Message Address: COMUSMARCENT G4 (MC)  
e. Mailing Address: USMARCENT, G-4, MacDill AFB  
7115 South Boundary Boulevard, Bldg 535  
Tampa, FL 33621-5101

2. The USMARCENT agency responsible for payments and collections under this Agreement is the USMARCENT G-8:

a. Unit: USMARCENT G-8  
b. Telephone: Com'l: 813-827-7319  
DSN: 651-7319  
c. Fax: Com'l: 813-827-7037  
DSN: 651-7037  
d. Message Address: COMUSMARCENT G8 (MC)  
e. Mailing Address: USMARCENT, G-8, MacDill AFB,  
7115 South Boundary Boulevard, BLDG 535  
Tampa, FL 33621-5101

**ANNEX C/TAB F**

**SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)**

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

a. Unit: SOCCENT, J4  
b. Telephone: Com'l: 813-828-0297  
DSN: 968-0297  
c. Fax: Com'l: 813-828-4826  
DSN: 968-4826  
Com'l: 813-828-8372 (Classified)  
DSN: 968-8372 (Classified)  
d. Message Address: COMSOCCENT MACDILL AFB FL//J4//  
e. Mailing Address: HQ, SOCCENT  
ATTN: SOCCENT, J4  
7115 South Boundary Boulevard  
MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for payments and collections under 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 – COMPACFLT (Navy)
- TAB C – USARPAC (Army)
- TAB D – MARFORPAC (Marines)
- TAB E – PACAF (Air Force)
- TAB F – SOCPAC (Special Operations Command)
- TAB G – HQ USFJ
- TAB H – USARJ (Army)
- TAB I – MARFORJ (Marines)
- TAB J – USAFJ (Air Force)
- TAB K – HQ USFK
- TAB L – HQ USAFK (Air Force)

**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 J42, Logistics Readiness Division, International Logistics & Sustainment Branch:

- a. Unit: HQ USPACOM J4
- b. Telephone: Com'l: (808) 477-9400 or DSN: 315-477-9400
- c. Fax: Com'l: (808) 477-0936 or DSN: 315-477-0936
- d. Message Address: CDRUSPACOM HONOLULU HI//J4//
- e. Mailing Address: HQ USPACOM J42  
Bldg 700, Box 64028  
Camp H. M. Smith, HI 96861-4028

2. The USPACOM POC responsible for payments and collections under this Agreement is the Comptroller:

- a. Unit: HQ USPACOM J05
- b. Telephone: Com'l: (808) 477-1175 or DSN: 315-477-1175
- c. Fax: Com'l: (808) 477-0535 or DSN: 315-477-0535
- d. Message Address: CDRUSPACOM HONOLULU HI//J05//
- e. Mailing Address: HQ USPACOM J05  
Bldg 700, Box 64037  
Camp H. M. Smith, HI 96861-4037

**ANNEX D/TAB B**

**COMMANDER, U.S. PACIFIC FLEET (COMPACFLT)**

1. The COMPACFLT POC responsible for placement and acceptance of Orders under this Agreement is:

|                     |   |
|---------------------|---|
| a. Unit:            | COMPACFLT (N403)  |
| b. Telephone:       | DSN: 315-474-6915 or Com'l: (808) 474-6915  |
| c. Fax:             | DSN: 315-474-5464 or Com'l: (808) 474-5464  |
| d. Message Address: | COMPACFLT PEARL HARBOR HI//N403//   |
| e. Mailing Address: | Commander, U.S. Pacific Fleet<br>Code N403<br>250 Makalapa Drive<br>Pearl Harbor, HI 96860-3131 |

2. The COMPACFLT POC for payments and collections under this Agreement is:

|                     |   |
|---------------------|---|
| a. Unit:            | COMPACFLT (N00F)  |
| b. Telephone:       | DSN: 315-471-8215 or Com'l: (808) 471-8215  |
| c. Fax:             | DSN: 315-474-6937 or Com'l: (808) 474-6937  |
| d. Message Address: | COMPACFLT PEARL HARBOR HI//N00F//   |
| e. Mailing Address: | Commander, U.S. Pacific Fleet<br>Code N00F<br>250 Makalapa Drive<br>Pearl Harbor, HI 96860-3131 |

**ANNEX D/TAB C**

**U.S. ARMY PACIFIC (USARPAC)**

1. The USARPAC POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters USARPAC Logistics Plans and International Programs:

|                     |  |
|---------------------|--|
| a. Unit:            | USARPAC/APLG-PEPM  |
| b. Telephone:       | DSN: 315-438-8621 or Com'l: (808) 438-8621   |
| c. Fax:             | DSN: 315-438-3460 or Com'l: (808) 438-3460   |
| d. Message Address: | CDRUSARPAC FT SHAFTER HI//APLG-PEPM//  |
| e. Mailing Address: | Commander, U.S. Army, Pacific<br>Attn: APLG-PEPM, Plans, Exercises, Policy/<br>Programs and Multinational Interagency<br>Ft. Shafter, HI 96858 |

2. The USARPAC POC responsible for **payments and collections** under this Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

|                     |  |
|---------------------|--|
| a. Unit:            | DFAS   |
| b. Telephone:       | DSN: 315-472-3760 or Com'l: (808) 472-3760                   |
| c. Fax:             | DSN: 315-472-8250 or Com'l: (808) 472-8250                   |
| d. Message Address: | DFAS HONOLULU HI//   |
| e. Mailing Address: | DFAS<br>Box 77, Building 1392<br>Pearl Harbor, HI 96860-7552 |

ANNEX D/TAB D

**MARINE FORCES PACIFIC (MARFORPAC)**

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

|                     |   |
|---------------------|---|
| a. Unit:            | MARFORPAC, G4   |
| b. Telephone:       | Com'l: (808) 477-8341/8595 or DSN: 315-477-8341/8595  |
| c. Fax:             | Com'l: (808) 477-8710 or DSN: 315-477-8710  |
| d. Message Address: | COMMARFORPAC//G4//  |
| e. Mailing Address: | MARFORPAC, G4<br>Attn: Multinational Logistics Branch<br>Box 64118<br>Camp H. M. Smith, HI 96861-4118 |

2. The MARFORPAC POC responsible for **payments and collections** under this Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | MARFORPAC, G8  |
| b. Telephone:       | Com'l: (808) 477-8557 or DSN: 315-477-8557                     |
| c. Fax:             | Com'l: (808) 477-8702 or DSN: 315-477-8702                     |
| d. Message Address: | COMMARFORPAC//G8//   |
| e. Mailing Address: | MARFORPAC, G-8<br>Box 64112<br>Camp H. M. Smith, HI 96861-4112 |

ANNEX D/TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters PACAF Logistics Directorate, Resource Integration Division:

a. Unit: PACAF/A4P  
b. Telephone: DSN: 315-449-3778 or Com'l: (808) 449-3778  
c. Fax: DSN: 315-449-4778 or Com'l: (808) 449-4778  
d. Message Address: HQ PACAF HICKAM AFB HI//A4P//  
e. Mailing Address: HQ PACAF/A4P  
25 E. Street, Suite H-302  
Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** under this Agreement:

a. Unit: DFAS-Indianapolis  
b. Telephone: Com'l: 317-510-8548  
DSN: 699-8548  
c. Fax: Com'l: 317-275-0304  
DSN 510-366-0304  
d. Mailing Address:

For checks, make payable to "U.S. Treasury" and forward to:

DFAS-IN  
3801 Remittances  
P.O. Box 269339  
Indianapolis, IN 46226-0670

For payment through wire transfer, the following info is required:

United States Treasury  
New York, New York  
ABA (Bank routing) number: 021 030 004  
Agency Name: DFAS-ADY/DE  
Agency Location Code: 00003801  
Norfolk, VA 23551-2488

3. The PACAF POC responsible for **receiving supporting documentation** used to bill the recipient of Logistic Support, Supplies, and Services under this Agreement is:

a. Unit: DFAS Limestone  
28

b. Telephone:

DSN: 312-220-1400 or Com'l: (207) 328-1400

c. Fax:

DSN: 312-220-1414 or Com'l: (207) 220-1414

d. Message Address:

DFAS Limestone// ME//

e. Mailing Address:

DFAS Limestone

Suite 207

27 Arkansas Road

Limestone, ME 04751-6216

**ANNEX D/TAB F**

**SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)**

1. The SOCPAC POC responsible for placement and acceptance of Orders under this Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | SOCPAC/SOJ4  |
| b. Telephone:       | DSN: 315-477-0616 or Com'l: (808) 477-0616                     |
| c. Fax:             | DSN: 315-477-2908 or Com'l: (808) 477-2908                     |
| d. Message Address: | COMSOCPAC HONOLULU HI//SOJ4//                                  |
| e. Mailing Address: | HQ SOCPAC/SOJ4<br>Box 64046<br>Camp H. M. Smith, HI 96861-4046 |

2. The SOCPAC POC responsible for payments and collections under this Agreement is:

|                     |   |
|---------------------|---|
| a. Unit:            | SOCPAC/SOJ08  |
| b. Telephone:       | DSN: 315-477-2603 or Com'l: (808) 477-2603                                |
| c. Fax:             | DSN: 315-477-1574 or Com'l: (808) 477-1574                                |
| d. Message Address: | COMSOCPAC HONOLULU HI//SOJ08//  |
| e. Mailing Address: | HQ SOCPAC/SOJ08<br>Bldg 700, Box 64046<br>Camp H. M. Smith, HI 96861-4046 |

**ANNEX D/TAB G**

**HQ U.S. FORCES JAPAN (HQ USFJ)**

1. The HQ USFJ POC responsible for placement and acceptance of Orders under this Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | USFJ/J43   |
| b. Telephone:       | Com'l: 0425-52-2511 ext. 5-2445<br>DSN: 315-225-2445   |
| c. Fax:             | Com'l: 0425-52-2511 ext. 5-4709<br>DSN: 315-225-4709   |
| d. Message Address: | COMUSJAPAN YOKOTA AB JA//J4//  |
| e. Mailing Address: | Headquarters, United States Forces, Japan<br>Logistics Directorate/J4, Yokota Air Base<br>Fussa-Shi, Tokyo 197 |

2. The HQ 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<br>DSN: 315-225-9838               |
| c. Fax:             | Com'l: 0425-52-2511, ext. 5-9841<br>DSN: 315-225-3213               |
| d. Message Address: | DFAS JAPAN YOKOTA JA//  |
| e. Mailing Address: | DFAS-J, Unit 5220, Bldg 206<br>Yokota Air Base Fussa-Shi, Tokyo 197 |

**ANNEX D/TAB H**

**U.S. ARMY JAPAN (USARJ)**

1. The USARJ POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit: USARJ, DCS, G4  
b. Telephone: Com'l: 0462-51-1788 ext. 263-7204  
DSN: 315-263-5471  
c. Fax: Com'l: 0462-51-1788 ext. 263-8372  
DSN: 315-263-8372  
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 placement and acceptance of 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: 315-269-6330  
c. Fax: Com'l: 0454-53-4840 ext. 269-6246  
DSN: 315-269-6739  
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 placement and acceptance of 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: 315-648-7729  
c. Fax: Com'l: 098-892-5111 ext. 648-7731  
DSN: 315-648-7731  
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: 315-225-5340  
c. Fax: Com'l: 042-552-2511 ext. 5-3523  
DSN: 315-225-3523  
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 placement and acceptance of 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: 315-622-7137  
c. Fax: Com'l: 0988-92-5111 ext. 622-9019  
DSN: 315-622-9019  
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 placement and acceptance of 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: 315-645-7223  
c. Fax: Com'l: 098-892-5111 ext. 645-7231  
DSN: 315-645-7231  
d. Message Address: CG MCB CP BUTLER JA//G4//SUPPLY//  
e. Mailing Address: Commanding General, Marine Corps Base, Camp  
S.D. Butler (G4)  
ATTN: ACSA POC  
Unit 35001  
FPO AP 96373-5001, Central Post Office  
Naha-shi, Okinawa-ken 900

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

a. Unit: Marine Forces Japan, Camp Butler  
(Comptroller)  
b. Telephone: Com'l: 098-892-5111 ext. 645-7310  
DSN: 315-645-7310  
c. Fax: Com'l: 098-892-5111 ext. 645-7351  
DSN: 315-645-7759  
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

or

Commanding General, Marine Forces Japan  
(Comptroller)  
Unit 35001  
ATTN: ACSA POC  
Central Post Office, Naha-shi,  
Okinawa-ken 900

**ANNEX D/TAB J**

**U.S. AIR FORCES JAPAN (USAFJ)**

1. The USAFJ POC responsible for placement and acceptance of Orders under this Agreement is:

a. Unit: HQ 5AF/ A4A7 (Logistics and Engineering)  
b. Telephone: Com'l: 011-81-311-755-4527  
Japanese phone: 0425-52-2511, ext. 5-4527  
DSN: 315-225-4527  
c. Fax: None  
d. Message Address: 5AF YOKOTA AB A4/A4A7//  
e. Mailing Address: HQ 5AF/A4A7, Unit 5087, Bldg 714  
Logistics and Engineering Directorate  
ATTN: ACSA POC  
Yokota Air Base, Fussa-Shi, Tokyo 197  
f. Email [5af.a4a7@yokota.af.mil](mailto:5af.a4a7@yokota.af.mil)

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: 315-225-9838  
c. Fax: Com'l: 0425-52-2511, ext. 5-9841  
DSN: 315-225-3213  
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**

**U.S. FORCES KOREA (HQ USFK)**

1. The HQ USFK POC for coordinated placement and acceptance of Orders under this Agreement is the USFK J45, Multinational Logistics Division:

:

a. Unit: USFK J4  
b. Telephone: Com'l: +82 (0) 505-723-6078 or DSN: 315-723-6078  
c. Fax: Com'l: +82 (0) 505-723-8477 or DSN: 315-723-8477  
d. Message Address:  
e. Mailing Address: USFK J4  
ATTN: MLD MLSA Mgr  
Unit 15273  
APO AP 96204

2. The HQ USFK POC responsible for payments and collections under this Agreement is the Comptroller:

a. Unit: 175<sup>th</sup> FMC, Unit #15300  
b. Telephone: Com'l: +82 (0) 505-723-7793 or DSN: 315-723-7793  
c. Fax: Com'l: +82 (0) 505-723-3165 or DSN: 315-723-3165  
d. Message Address:  
e. Mailing Address: 175<sup>th</sup> FMC, Unit #15300  
ATTN: EAFC-CPA-AOG  
APO AP 96205-0073

**ANNEX D/TAB L**

**U.S. AIR FORCES KOREA (HQ USAFK)**

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

|                     |  |
|---------------------|--|
| a. Unit:            | HQ 7AF 607 ASUS/LGP (A4P)<br>(International Agreements – Programs<br>Division)           |
| b. Telephone:       | Com'l: 011-82-31-661-8596/7771<br>DSN: 315-784-8596/7771                                 |
| c. Fax:             | Com'l: 011-82-31-661-1103<br>DSN: 315-784-1103   |
| d. Message Address: | 7AF OSAN AB ROK/LGP//  |
| e. Mailing Address: | HQ 7AF 607 Air Support Squadron/LGP<br>Unit 2117 (Attn: LGP Chief)<br>APO, AP 96278-2117 |

2. The HQ USAFK POC for payments and collections under this Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | DFAS Japan                                   |
| b. Telephone:       | Com'l: 011-81-311-755-6049                   |
| c. Fax:             | None provided                                |
| d. Message Address: | None provided                                |
| e. Mailing Address: | DFAS Japan<br>Unit 5220<br>APO AP 96328-5220 |

**ANNEX E**

**USEUCOM**

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

- TAB A – USEUCOM
- TAB B – USAFE (Air Force)
- TAB C – USAREUR (Army)
- TAB D – USNAVEUR (Navy)
- TAB E – USMARFOREUR (Marine Corps)
- TAB F – SOCEUR (Special Operations)
- TAB G – USAREUR KFOR

**ANNEX E/TAB A**

**HQ U.S. EUROPEAN COMMAND (HQ USEUCOM)**

1. The HQ USEUCOM POC for coordinated placement and acceptance of Orders under this Agreement is the ECJ4 Logistics Support Division, Multinational Agreements Branch:

- a. Unit: HQ USEUCOM ECJ4-LS-MNA
- b. Telephone: Com'l: 49-711-680-7474 or 1490  
DSN: 314-430-7474 or 1490
- c. Fax: Com'l: 49-711-680-7476  
DSN: 314-430-7476
- d. Mailing Address: (Commercial)  
HQ USEUCOM-ECJ4  
G.E.B. 2304 Patch Barracks  
70569 Stuttgart-Vaihingen, Germany  
  
(Military)  
HQ USEUCOM-ECJ4  
Unit 30400  
APO AE 09131

2. The HQ USEUCOM agency responsible for policy issues regarding payments and collections under this Agreement is the Comptroller:

- a. Unit: HQ USEUCOM-ECCM
- b. Telephone: Com'l: 49-711-680-5985  
DSN: 314-430-5985
- c. Fax: Com'l: 49-711-680-6350

d. Mailing Address:

DSN: 314-430-6350  
(Commercial)  
HQ USEUCOM-ECCM  
G.E.B. 2304 Patch Barracks  
70569 Stuttgart-Vaihingen, Germany

(Military)  
HQ USEUCOM-ECCM  
Unit 30400  
APO AE 09131

**ANNEX E/TAB B**

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

1. The HQ USAFE POC responsible for **placement and acceptance of Orders** under this Agreement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch:

a. Unit: HQ USAFE/A4RI  
b. Telephone: Com'l: 49-(0)6371-47-6788  
DSN: 314-480-6788  
c. Fax: Com'l: 49-(0)6371-47-9255  
DSN: 314-480-9255  
d. Email Address: [usafe.a4ri@ramstein.af.mil](mailto:usafe.a4ri@ramstein.af.mil)  
e. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//  
f. Mailing Address: (Commercial)  
HQ USAFE/A4RI  
Gebäude 528 Zimmer 102 Flugplatz  
66877 Ramstein, Germany  
  
(Military)  
HQ USAFE/A4RI  
Unit 3050 Box 105  
APO AE 09094-0105

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

a. Unit: DFAS-DJF-ARER  
b. Telephone: Com'l: 49-(0)6371-47-2068/7573  
DSN: 314-480-2068/7573  
c. Fax: Com'l: 49-(0)6371-47-7582  
DSN: 314-480-7582  
d. Email Address: [usafe.dfas.ce@ramstein.af.mil](mailto:usafe.dfas.ce@ramstein.af.mil)  
e. Message Address: HQ USAFE RAMSTEIN AB GE//FM-DFAS//  
f. Mailing Address: (Commercial)  
HQ USAFE/FM-DFAS  
Gebäude 413 Zimmer 116 Flugplatz  
66877 Ramstein, Germany  
  
(Military)  
HQ USAFE/FM-DFAS  
Unit 3050 Box 5  
APO AE 09094-0505

ANNEX E/TAB C

U.S. ARMY EUROPE (USAREUR)

1. The USAREUR agencies responsible for placement and acceptance of Orders are:

For Logistics Support, Supplies, and Services in connection with training at Grafenwoehr and Hohenfels:

- a. Unit: Commander 7<sup>th</sup> U.S. Army JMTC  
b. Telephone: Com'l: +49-9641-83-7159  
DSN: 314-475-7159  
c. Fax: Com'l: +49-9641-83-8416  
DSN: 314-475-8416  
d. Mailing Address: (Commercial)  
Commander, 7<sup>th</sup> U.S. Army JMTC  
ATTN: AETT-RM-MGT  
Grafenwoehr Lager  
D-92655 Grafenwoehr, Germany  
  
(Military)  
Commander, 7<sup>th</sup> U.S. Army JMTC  
ATTN: AETT-RM-MGT  
Unit 28130  
APO AE 09114-8130

For all other Logistics Support, Supplies, and Services:

- a. Unit: Commander, HQ USAREUR/7A  
b. Telephone: Com'l: +49-6221-57-6375  
DSN: 314-370-6375  
c. Fax: Com'l: +49-6221-57-4002 / 6194  
DSN: 314-370-4002/6194  
d. Mailing Address: (Commercial)  
Commander, HQ USAREUR/7A  
ATTN: AEAGF-IA  
Roemerstrasse 168  
D-69126 Heidelberg, Germany  
  
(Military)  
Commander, HQ USAREUR/7A  
ATTN: AEAGF-IA  
Unit 29351  
APO AE 09014

**For placing and executing Purchase Orders (contracts) over \$25,000:**

a. Unit: U.S. Army Contracting Center, Europe (USACCE)  
b. Telephone: Com'l: +49 611-816-2148 / 2153  
DSN: 314-336-2148 / 2153  
c. Fax: Com'l: +49 611-816-2175  
DSN: 314-336-2175  
d. Mailing Address (Civilian)  
U.S. Army Contracting Command, Europe  
Konrad Adenauer Ring 39  
D-65187 Wiesbaden, Germany  
  
(Military)  
U.S. Army Contracting Command, Europe  
APO AE 09096  
MR 410, Box 744

**Office for Making Payments for HQ USAREUR/7A (including payments for BALKANS AREA of OPERATIONS):**

a. Unit: Defense Finance & Accounting Service-Europe  
(DFAS-EUROPE)  
b. Telephone: Com'l: +49-631-411-6443 / 6520 / 6521 / 6522  
DSN: 314-483-6443 / 6520 / 6521 / 6522  
c. Fax: Com'l: +49-631-411-6362  
d. Mailing Address: (Commercial)  
DFAS-Europe  
Vendor Pay  
Kleber Kaserne, Gebaeude 3200  
ATTN: LW  
Mannheimer Strasse 218/219  
D-67657 Kaiserslautern, Germany  
  
(Military)  
DFAS-Europe  
Vendor Pay, ATTN: LW  
Unit 23122  
APO AE 09227

**Office for Collecting Payments for HQ USAREUR/7A (including collections for BALKANS AREA of OPERATIONS):**

a. Unit: Defense Finance and Accounting Service-

b. Telephone: Jacksonville/Indianapolis  
Com'l: +01 317-510-1416  
DSN: 312 699-1416

c. Fax: Com'l: +01 317 510-4181  
DSN: 312 699-4181

d. Mailing Address: (Civilian)  
3801 Collections  
DFAS-JAX/IN  
PO Box 269490  
Indianapolis, IN 46226-9490, USA

**ANNEX E/TAB D**

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

1. The USNAVEUR agency responsible for placement and acceptance of Orders under this Agreement is:

a. Unit: COMUSNAVEUR (CNE)-COM SIXTH FLEET  
(C6F) (N4)

b. Telephone: Com'l: 39-081-568-1832/1840  
DSN: 314-626-1832/1840

c. Fax: Com'l: 39-081-568-1272  
DSN: 314-626-1272

d. Message Address: COMUSNAVEUR NAPLES IT//N4 ACSA//

e. Mailing Address: (Commercial)  
COMUSNAVEUR-C6F  
N4 LOGISTICS PLANS (ACSA)  
Marina Militaire Americana  
Viale Fulco Ruffo Di Calabria  
Aeroporto Capodichino  
Napoli, Italia 80144

(Military)  
COMUSNAVEUR-C6F  
N4 LOG PLANS (ACSA)  
PSC 817, Box 70  
FPO, AE 09622

2. The USNAVEUR agency for payments and collections for Logistics Support, Supplies, and Services is:

a. Unit: COMUSNAVEUR (COMPTROLLER)

b. Telephone: Com'l: 39-081-568-3817  
DSN: 314-626-3817

c. Fax: Com'l: 39-081-568-3143  
DSN: 314-626-3143

d. Message Address: COMUSNAVEUR NAPLES IT//N02F//

e. Mailing Address: (Commercial)  
COMUSNAVEUR-C6F  
COMPTROLLER  
Marina Militare Americana  
Viale Fulco Ruffo Di Calabria  
Aeroporto Capodichino  
Napoli, Italia 80144

(Military)  
COMUSNAVEUR-C6F  
COMPTROLLER  
PSC 817, Box 70  
FPO, AE 09622

**ANNEX E/TAB E**

**MARINE FORCES EUROPE (MARFOREUR)**

1. The MARFOREUR agency responsible for **placement and acceptance of Orders** under this Agreement is:

a. Unit: HQ MARFOREUR/G4  
b. Telephone: Com'l: 49-703-115-3141  
DSN: 314-431-3141  
c. Fax: Com'l: 49-7031-15-519  
DSN: 314-431-2519  
d. Mailing Address: Commanding Officer  
Headquarters Marine Forces Europe  
Panzer Kaserne  
APO AE 09046

2. The MARFOREUR agency responsible for **payments and collections** under this Agreement is:

a. Unit: HQ MARFOREUR/G4  
b. Telephone: Com'l: 49-7031-15-438  
DSN: 314-431-5438  
c. Fax: Com'l: 49-7031-15-519  
DSN: 314-431-5519  
d. Mailing Address: Commanding Officer  
Headquarters Marine Forces Europe  
Panzer Kaserne  
APO AE 09046

**ANNEX E/TAB F**

**SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)**

1. The SOCEUR agency responsible for placement and acceptance of Orders under this agreement is:

a. Unit: SOCEUR/J4  
b. Telephone: Com'l: 49-711-680-4963  
DSN: 314-430-4963  
c. Fax: Com'l: 49-711-680-577  
DSN: 314-430-0577  
d. Mailing Address: HQ USEUCOM  
SOCEUR/SOJ4  
Unit 30400  
APO AE 09131

2. The SOCEUR agency responsible for payments and collections under this Agreement is:

a. Unit: SOCEUR/J8  
b. Telephone: Com'l: 49-711-680-7249  
DSN: 314-430-7249  
c. Fax: Com'l: 49-711-5771  
DSN: 314-430-5771  
d. Mailing Address: HQ USEUCOM  
SOCEUR/SOJ8  
Unit 30400  
APO AE 09131

**ANNEX E/TAB G**

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

1. The USAREUR KFOR agency responsible for **placement and acceptance of Orders** is:

- a. Unit: Task Force Falcon / AST Balkans,  
Camp Bondsteel
- b. Telephone: Com'l: +49-621-730-781-3083 / 3892 / 6401  
DSN: 314-781-3083 / 3892 / 6401
- d. Commercial Fax: Com'l: +49-621-730-781-3891  
DSN: 314-781-3891
- e. Mailing Address: AST Balkans, Camp Bondsteel  
ATTN: Multi-National Support Cell  
APO AE 09340

2. The 266<sup>th</sup> Theater Finance Command agency responsible for **payments and collections** for Logistics Support, Supplies, and Services is:

- a. Unit: Finance Office
- b. Telephone: Com'l: +49-621-730-781-5133 / 4272 / 3721  
DSN: 314-781-5133 / 4272 / 3721
- c. Fax: Com'l: +49-621-730-781-5465  
DSN: 314-781-5465
- d. Mailing Address: Finance Office  
Camp Bondsteel, Kosovo  
Task Force Falcon / KFOR #  
APO AE 09340

**ANNEX F**

**JOINT STAFF J4 HAMPTON ROADS  
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES**

TAB A -- JSJ4HR  
TAB B - ACC (Air Force)  
TAB C -- CDRUSFLTFORCOM (Navy)  
TAB D -- MARFORCOM (Marine Corps)  
TAB E -- FORSCOM (Army)

**ANNEX F/TAB A**

**JOINT STAFF J4 HAMPTON ROADS (HR)**

1. The JSJ4HR POC for coordinated **placement and acceptance of Orders** under this Agreement is the J4 Readiness, Requirements and Initiatives Division:

|                     |   |
|---------------------|---|
| a. Unit:            | JSJ4HR  |
| b. Telephone:       | Com'l: (757) 836-5172 or 5924<br>DSN: 836-5197 or 8029                                      |
| c. Fax:             | Com'l: (757) 836-5937<br>DSN: 836-5937  |
| d. Message Address: | COMUSJFCOM NORFOLK VA//J45//  |
| e. Mailing Address: | Joint Staff J4 Hampton Roads<br>7927 Ingersol Street<br>Suite 110<br>Norfolk, VA 23551-2531 |

2. The JSJ4HR agency responsible for **payments and collections** under this Agreement is the Comptroller:

|                     |   |
|---------------------|---|
| a. Unit:            | Joint Staff JSSE Comptroller  |
| b. Telephone:       | Com'l: (757) 836-6649<br>DSN: 836-6649  |
| c. Fax:             | Com'l: (757) 836-5796/6648<br>DSN: 836-6648   |
| d. Message Address: | COMUSJFCOM NORFOLK VA//J02F//   |
| e. Mailing Address: | Joint Staff JSSE Comptroller<br>1562 Mitscher Avenue, Suite 200<br>Norfolk, VA 23551-2488 |

**ANNEX F/TAB B**

**AIR COMBAT COMMAND (ACC)**

**I. The ACC POC for coordinated placement and acceptance of Orders and for payment and collections under this Agreement is:**

|                     |  |
|---------------------|--|
| a. Unit:            | Command Staff HQ ACC A4XP  |
| b. Telephone:       | Com'l: (757) 764-5610<br>DSN: 574-5610   |
| c. Fax:             | Com'l: (757) 764-7897<br>DSN: 574-7897   |
| d. Message Address: | HQ ACC LANGLEY AFB VA// A4XP //  |
| e. Mailing Address: | Headquarters Air Combat Command/ A4X<br>130 Andrews Street, Ste 211<br>Langley AFB, VA 23665 |

**ANNEX F/TAB C**

**COMMANDER, U.S. FLEET FORCES COMMAND (CDRUSFLTFORCOM)**

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

a. Unit: FFC N413 Logistics Operations Plans and Policy  
b. Telephone: Com'l: (757) 836-3789  
DSN: 836-3789  
c. Fax: Com'l: (757) 836-3772  
DSN: 836-3772  
d. Message Address: COMUSFLTFORCOM NORFOLK VA//N413  
e. Mailing Address: Commander, U.S. Fleet Forces Command  
Code N413  
1562 Mitscher Avenue, Suite 250  
Norfolk, VA 23551-2487

2. The CDRUSFLTFORCOM POC for coordinated payment and collections under this Agreement is:

a. Unit: N02F Finance and Accounting US-FFC  
b. Telephone: Com'l: (757) 836-6929  
DSN: 836-6929  
c. Fax: Com'l: (757) 836-6987  
DSN: 836-6987  
Comptroller US-FFC  
(757) 836-6902  
DSN: 836-6902  
d. Message Address: COMUSFLTFORCOM NORFOLK VA//N02F  
e. Mailing Address: Commander, U.S. Fleet Forces Command  
Code N02F  
1562 Mitscher Avenue, Suite 250  
Norfolk, VA 23551-2487

**ANNEX F/TAB D**

**U.S. MARINE FORCES COMMAND (MARFORCOM)**

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

a. Unit: G4A Logistics Plans and Operations  
b. Telephone: Com'l: (757) 836-1647 or 1582 or 1518  
DSN: 836-1647 or 1582 or 1518  
c. Fax: Com'l: (757) 836-1678  
DSN: 836-1678  
d. Message Address: COMMARFORCOM//G4  
e. Mailing Address: U.S. Marine Corps Forces  
Code G4A  
1775 Forrestal Drive  
Norfolk, VA 23551-2400

2. The MARFORCOM POC for payment and collections coordinated under this Agreement is:

a. Unit: Comptroller  
b. Telephone: Com'l: (757) 836-2091 or secondary is 2177  
DSN: 565-2091 or 2177  
c. Fax: Com'l: (757) 445-4054  
DSN: 565-4054  
d. Message Address: COMMARFORCOM//COMPT  
e. Mailing Address: U.S. Marine Corps Forces  
Code COMPT  
1775 Forrestal Drive  
Norfolk, VA 23551-2400

**ANNEX F/TAB E**

**ARMY FORCES COMMAND (FORSCOM)**

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

a. Unit: AFLG-POFP, G4 Plans, Ops, Force Projection  
b. Telephone: Com'l: (404) 464-6161 or 5636  
DSN: 367-6161 or 5636  
c. Fax: Com'l: (404) 464-5685  
DSN: 367-5685  
d. Message Address: CDRFORSCOM FT MCPHERSON GA//AFLG-  
POT  
e. Mailing Address: Headquarters US Army Forces Command  
Code AFLG-POFP  
1777 Hardee Avenue S.W.  
Ft. McPherson, GA 30330-1062

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

a. Unit: AFRM-RI-O, Resource Management  
b. Telephone: Com'l: (404) 464-5687 or 6213  
DSN: 367-5687 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**

- TAB A - HQ USSOUTHCOM
- TAB B - AFSOUTH (Air Force)
- TAB C - USARSOUTH (Army)
- TAB D - USNAVSOUTH (Navy)
- TAB E - USMARFORSOUTH (Marine Corps)
- TAB F - SOCSOUTH (Special Operations)

**ANNEX G/TAB A**

**HQ U.S. SOUTHERN COMMAND (HQ USSOUTHCOM)**

1. The HQ USSOUTHCOM POC for coordinated placement and acceptance of Orders under this Agreement is the J4 Joint Logistics Operations Center:

- a. Unit: SOUTHCOM J4
- b. Telephone: Com'l: (305) 437-1427 or 1400  
DSN: 567-1427 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 J4
- e. Mailing Address: COMMANDER  
HQ USSOUTHCOM-J4  
9301 NW 33<sup>rd</sup> Street  
Doral, FL 33172-1202

2. The HQ USSOUTHCOM agency responsible for coordinating payments and collections under this Agreement is the Comptroller:

- a. Unit: USSOUTHCOM-J8
- 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//J8
- e. Mailing Address: COMMANDER  
HQ USSOUTHCOM (Attn: J8)  
9301 NW 33<sup>rd</sup> Street  
Doral, FL 33172-1202

**ANNEX G/TAB B**

**AFSOUTH  
AIR FORCES SOUTHERN (AFSOUTH)**

1. The AFSOUTH POC for coordinated **placement and acceptance of Orders** under this Agreement is the AFSOUTH A4:

a. Unit: AFSOUTH A4X  
b. Telephone: Com'l: 520-228-3022  
DSN: 228-3022  
c. Fax: Com'l: 520-228-3015  
DSN: 228-3015  
Com'l: N/A (Classified)  
DSN: N/A (Classified)  
d. Message Address: AFSOUTH DAVIS MONTHAN AFB AZ//A4X//  
e. Mailing Address: COMMANDER 12 AF (AFSOUTH)  
2915 S. 12<sup>th</sup> AF Dr., Suite 144B  
ATTN: A4X  
DMAFB, AZ 85707

2. The AFSOUTH agency responsible for coordinating **payments and collections** under this Agreement is the Financial Management Office:

a. Unit: 12 AF (AFSOUTH)/FM  
b. Telephone: Com'l: 520-228-6406  
DSN: 228-6406  
c. Fax: Com'l: 520-228-7129  
DSN: 228-7129  
d. Message Address: AFSOUTH DAVIS MONTHAN AFB AZ//FM//  
e. Mailing Address: 12 AF (AFSOUTH) FM  
2915 S. Twelfth AF Dr., Suite 233  
DMAFB, AZ 85707-4100

**ANNEX G/TAB C**

**USARSO  
U.S. ARMY SOUTH (USARSO)**

1. The USARSO POC for coordinated placement and acceptance of Orders under this Agreement is USARSO DCS G-4:

a. Unit: USARSOUTH DCS G-4  
b. Telephone: Com'l: 10-295-6713  
DSN: 421-6713  
c. Fax: Com'l: 210-295-6369  
DSN: 421-6369  
d. Message Address: HQ USARSO G4 FT SAM HOUSTON TX  
e. Mailing Address: Deputy Chief of Staff, G-4, U.S. Army South  
Attn: ARSO-LG  
2450 Stanley Road, Suite 301  
Ft. Sam Houston, TX 78234-7517

2. The USARSO agency responsible for coordinating payments and collections under this Agreement is the USARSO DCS G-8:

a. Unit: USARSO G-8  
b. Telephone: Com'l: 210-295-6031  
DSN: 312-421-6031  
c. Fax: Com'l: 210-295-6306  
DSN: 312-421-6306  
d. Message Address: HQ USARSO G8 FT SAM HOUSTON TX  
e. Mailing Address: Deputy Chief of Staff, G-8, U.S. Army South  
Attn: ARSO-RM-FS  
2450 Stanley Road, Suite 303  
Ft. Sam Houston, TX 78234-7517

**ANNEX G/TAB D**

**USNAVSOUTH  
U.S. NAVAL FORCES SOUTH (USNAVSOUTH)**

1. The USNAVSOUTH POC for coordinated **placement and acceptance of Orders** under this Agreement is the USNAVSOUTH (N41A):

|                     |   |
|---------------------|---|
| a. Unit:            | USNAVSOUTH/COMUSNAVSO   |
| b. Telephone:       | Com'l: 904-270-4037, ext. 3207/3232<br>DSN: 960-1037, ext. 3207/3232                            |
| c. Fax:             | Com'l: 904-270-4055<br>DSN: N/A<br>Com'l: N/A (Classified)<br>DSN: N/A (Classified)             |
| d. Message Address: | COMUSNAVSO  |
| e. Mailing Address: | COMMANDER<br>HQ USNAVSOUTH<br>(Attn: N41A)<br>BLDG 1878 NAVAL STATION<br>Mayport, FL 32228-0003 |

2. The USNAVSOUTH agency responsible for coordinating **payments and collections** under this Agreement is the Comptroller:

|                     |   |
|---------------------|---|
| a. Unit:            | USNAVSOUTH/COMUSNAVSO   |
| b. Telephone:       | Com'l: 904-270-4037, ext. 3207/3232<br>DSN: 960-1037, ext. 3207/3232                            |
| c. Fax:             | Com'l: 904-270-4055<br>DSN: N/A   |
| d. Message Address: | COMUSNAVSO  |
| e. Mailing Address: | COMMANDER<br>HQ USNAVSOUTH<br>(Attn: N41A)<br>BLDG 1878 NAVAL STATION<br>Mayport, FL 32228-0003 |

**ANNEX G/TAB E**

**USMARFORSOUTH  
U.S. MARINE FORCES SOUTH (USMARFORSOUTH)**

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

a. Unit: USMARFORSOUTH Comptroller  
b. Telephone: Com'l: 305-437-2604  
DSN: 567-2604  
c. Fax: Com'l: 305-437-2542  
DSN: 567-2542  
Com'l: N/A (Classified)  
DSN: N/A (Classified)  
d. Message Address: COMMARFORSOUTH  
e. Mailing Address: COMMANDER  
HQ USMARFORSOUTH/Comptroller  
9301 NW 33<sup>rd</sup> Street  
Doral, FL 33172-1202

2. The USMARFORSOUTH agency responsible for coordinating **payments and collections** under this Agreement is the USMARFORSOUTH Comptroller:

a. Unit: USMARFORSOUTH Comptroller  
b. Telephone: Com'l: 305-437-2604  
DSN: 567-2604  
c. Fax: Com'l: 305-437-2542  
DSN: 567-2542  
d. Message Address: COMMARFORSOUTH  
e. Mailing Address: COMMANDER  
HQ USMARFORSOUTH (Attn: Comptroller)  
9301 NW 33<sup>rd</sup> Street  
Doral, FL 33172-1202

**ANNEX G/TAB F**

**SOCSOUTH  
SPECIAL OPERATIONS COMMAND SOUTH (SOCSOUTH)**

1. The SOCSOUTH POC responsible for coordinated placement and acceptance of Orders under this Agreement is the SOCSOUTH J4:

a. Unit: SOCSOUTH  
b. Telephone: Com'l: 305-224-6403  
DSN: 791-6403  
c. Fax: Com'l: 305-224-6415  
DSN: N/A  
Com'l: N/A (Classified)  
DSN: N/A (Classified)  
d. Message Address: COMSOCSOUTH //J4//  
e. Mailing Address: HQ SOCSOUTH  
29350 CORAL SEA BLVD  
BOX 6  
HOMESTEAD, FL 33035

2. The SOCSOUTH POC responsible for coordinating payments and collections under this Agreement is the SOCSOUTH J8:

a. Unit: SOCSOUTH  
b. Telephone: Com'l: 305-224-6380  
DSN: 791-6380  
c. Fax: Com'l: 305-224-6386  
DSN: 791-6386  
d. Message Address: COMSOCSOUTH //J8//  
e. Mailing Address: HQ SOCSOUTH  
29350 CORAL SEA BLVD  
BOX 6  
HOMESTEAD, FL 33035

**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/J4                                       |
| b. Telephone:       | Com'l: (719) 554-1685 or 5585<br>DSN: 692-1685 or 5585    |
| c. Fax:             | Com'l: (719) 554-3062 or 0813<br>DSN: 692-3062 or 0813    |
| d. Message Address: | NORAD-NORTHCOM PETERSON AFB<br>CO//J4//                   |
| e. Mailing Address: | 250 Vandenberg St. St. B016<br>Peterson AFB CO 80914-3816 |

2. The USNORTHCOM agency responsible for payments and collections under this Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | NORAD-USNORTHCOM/J8                                      |
| b. Telephone:       | Com'l: (719) 556-6032<br>DSN: 834-6032                   |
| c. Fax:             | Com'l: (719) 556-0334<br>DSN: 834-0334                   |
| d. Message Address: | NORAD-NORTHCOM PETERSON AFB<br>CO//J8//                  |
| e. Mailing Address: | 250 Vandenberg St. Rm 1031<br>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-O  |
| b. Telephone:       | Com'l: (618) 229-1747 or 4946<br>DSN: 779-1747 or 4946   |
| c. Fax:             | Com'l: (618) 256-1363<br>DSN: 576-1363<br>Com'l: (618) 256-6859 (Classified)<br>DSN: 576-6859 (Classified) |
| d. Message Address: | USTRANSCOM SCOTT AFB IL//TCJ3-O//  |
| e. Mailing Address: | USTRANSCOM<br>TCJ3-O (DDOC)<br>508 Scott Drive Bldg. 1900<br>Scott AFB IL, 62225-5357                      |
| f. E-mail Address:  | USTC-DDOCCHIEF@ustranscom.mil  |

2. The USTRANSCOM agency responsible for **payments and collections** under this Agreement is the TCJ8 Program Analysis and Financial Management Directorate:

|                     |   |
|---------------------|---|
| a. Unit:            | USTRANSCOM-TCJ8   |
| b. Telephone:       | Com'l: (618) 229-5358<br>DSN: 779-5358  |
| c. Fax:             | Com'l: (618) 256-4477<br>DSN: 576-4477  |
| d. Message Address: | USTRANSCOM SCOTT AFB IL//TCJ8//   |
| e. Mailing Address: | HQ USTRANSCOM - TCJ8<br>203 West Losey Bldg. 1700<br>Scott AFB IL, 62225-5233 |
| f. E-mail Address   | ustcj8@ustranscom.mil   |

**ANNEX J**

**USAFRICOM**

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

**U.S. AFRICA COMMAND (USAFRICOM)**

**1. The USAFRICOM POC's responsible for placement and acceptance of Orders are:**

a. Unit: HQ USAFRICOM OPL-LSM-ACSA  
b. Telephone: Com'l: 49-711-729-4972  
DSN: 314-421-4972  
c. Fax: Commercial: 49-711-729-2843

d. Message Address:  
e. Mailing Address: HQ USAFRICOM  
OPL-LSM-ACSA  
Unit 29951  
APO AE 09751-9951

or  
a. Unit: HQ USAFRICOM RES-FMC  
b. Telephone: Commercial: 49-711-729-4901  
DSN: 314-421-4901  
c. Fax: Commercial: 49-711-729-4839

d. Message Address:  
e. Mailing Address: HQ USAFRICOM  
RES-FMC  
Unit 29951  
APO AE 09751-9951

**2. The USAFRICOM POC agency responsible for payments and collection for Logistics Support, Supplies, and Services is:**

a. Unit: HQ USAFRICOM RES-FMB  
b. Telephone: Com'l: 49-711-729-4858  
DSN: 314-421-4858  
c. Fax: Com'l: 49-711-729-4839

d. Message Address:  
e. Mailing Address: HQ USAFRICOM  
RES-FMB  
Unit 29951  
APO AE 09751-9951



DEPARTMENT OF DEFENSE  
UNITED STATES SOUTHERN COMMAND  
9301 NW 33RD STREET  
MIAMI, FL 33172-1217

SC SJA

11 June 2012

MEMORANDUM FOR

GENERAL COUNSEL, DEPARTMENT OF DEFENSE, WASH DC 20301  
ASSISTANT LEGAL ADVISOR FOR TREATY AFFAIRS, DEPARTMENT OF STATE,  
WASH DC 20520  
OFFICE OF THE CHAIRMAN'S LEGAL COUNSEL, THE JOINT STAFF, WASH DC 20301

SUBJECT: Transmittal of an International Agreement (ACSA between DoD and the Ministry of National Defense of the Republic of El Salvador)

1. This memorandum is provided in accordance with the following references:
  - a. DoD Directive 5530.3, *International Agreements*, June 11, 1987
  - b. DoD Directive 2010.9, *Acquisition and Cross-Servicing Agreements*, April 28, 2003
  - c. CJCSI 2300.01D, *International Agreements*, October 5, 2007
  - d. CJCSI 2120.01B, *Acquisition and Cross-Servicing Agreements*, September 20, 2010
  - e. Title 22, "Foreign Relations," Code of Federal Regulations, Section 181.5(a), as amended
2. *Type of Agreement*: Bilateral.
3. *Parties to the Agreement*: The Department of Defense of the United States of America and the Ministry of National Defense of the Republic of El Salvador.
4. *Title of the Agreement*: Acquisition and Cross-Servicing Agreement (US-ES-02) Between the Department of Defense of the United States of America and the Ministry of National Defense of the Republic of El Salvador.
5. *Subject of the Agreement*: The Agreement establishes the basic terms, conditions, and procedures to facilitate the reciprocal provision of logistic support, supplies, and services.
6. *Summary of the Terms of the Agreement*: Consistent with national priorities, each Party makes its best effort to satisfy the requests from the other Party for logistic support, supplies, and services. Logistic support, supplies, and services includes food, water, billeting, transportation, petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support, storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The Parties can pay for the logistic support, supplies, and services received either by cash, replacement-in-kind, or an equal-value exchange. The logistic support, supplies, and services received through the Agreement cannot be retransferred to any other country, international organization, or entity without the prior written consent of the supplying Party.

SUBJECT: Transmittal of an International Agreement (ACSA between DoD and the Ministry of National Defense of the Republic of El Salvador)

7. *All Agencies, U.S. and Foreign, Responsible for Carrying out the Provisions of the Agreement:* The Department of Defense of the United States of America and the Ministry of National Defense of the Republic of El Salvador.

8. *Background Information on the Agreement:* The Agreement renews the Acquisition and Cross-Servicing Agreement between the Parties. The text of the Agreement is based on the current DoD- and DoS-approved template.

9. *The Effect of the Agreement:* The Agreement enables the Parties to increase interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation.

10. *Legal Authority for the Department of Defense to Enter into the Agreement:* Title 10 of the United States Code, Section 2342, authorizes the Secretary of Defense to enter into the Agreement. In accordance with references (a) through (d), the authority to enter into the Agreement was delegated to the Commander, U.S. Southern Commander.

11. *Date of Signature and Date the Agreement Will Enter into Force:* The Agreement was signed on May 22, 2012, and June 8, 2012. The Agreement entered into force on June 8, 2012.

12. *Period of the Agreement and the Expected Date of Termination:* The Agreement remains in force unless terminated by the mutual written consent of the Parties or by either Party giving no less than 180 days notice in writing to the other Party of its intent to terminate.

13. *Printed Names of all Signing Officials, their Titles and Offices they Represent, and their Countries or International Organizations:*

a. **For the Department of Defense of the United States of America:** General Douglas M. Fraser, U.S. Air Force, Commander, U.S. Southern Command.

b. **For the Ministry of National Defense of the Republic of El Salvador:** Major General Jose Atilio Benitez Parada, Minister of Defense, Armed Forces of El Salvador.

14. *Geographic Location Where the Agreement was Signed:* San Salvador, El Salvador, and Miami, Florida.

15. *Organizational Element Responsible for Maintaining the Negotiating History for the Agreement:* Office of Logistics (J-4), U.S. Southern Command.

16. Questions concerning this legal memorandum may be addressed to the undersigned at (305) 437-1306.



S. LONDONO  
Chief, International Law



**DEPARTMENT OF DEFENSE**  
**United States Military Group El Salvador**  
**3450 San Salvador Place**  
**Washington DC 20521**



SCES

22 May 2012

MEMORANDUM FOR USSOUTHCOM J4

FROM: SENIOR DEFENSE OFFICIAL/DEFENSE ATTACHÉ

SUBJECT: US/El Salvador (US-ES-02) Acquisition and Cross-Servicing Agreement  
(ACSA)

1. After reviewing the English and Spanish text of the above mentioned Agreement, it is certified that the Spanish language text and the English language text have been found to be in conformity with each other and have the same meaning in all substantive respects.
2. If you have any questions please feel free to contact Mr. Roberto A. Caceres at 301-985-8840 ext. 2402 or via email at [caceresro@tcsc.southcom.mil](mailto:caceresro@tcsc.southcom.mil).

  
CARLOS A. FIGUEROA  
Colonel, USA  
Senior Defense Official/Defense Attaché