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ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-CE-01)

BETWEEN

THE DEPARTMENT OF DEFENSE

OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF DEFENSE

OF DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

**ACQUISITION AND CROSS-SERVICING AGREEMENT
(US-CE-01)
BETWEEN
THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA
AND
THE MINISTRY OF DEFENSE
OF DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

PREAMBLE

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

I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of logistic support, supplies, and services as that term is defined in Article III of this Agreement.

II. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, operations, or other cooperative efforts, and for unforeseen circumstances or exigencies in which one of the Parties may have a need of logistic support, supplies, and services.
2. This Agreement applies to the reciprocal provision and availability of logistic support, supplies, and services between the military forces of one Party by 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 other Party.
3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective laws and regulations. All obligations of the Parties under this Agreement and any Implementing Arrangements shall be subject to the availability of funds for such purposes.
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 which are not designated as significant military equipment on the U.S. Munitions List);
- c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment covered in tables of allowances and distribution, tables of organization and equipment, and equivalent documents.

5. Also excluded from transfer by either Party under this Agreement are any items the transfer of which are prohibited by its laws or regulations. The following items are currently excluded from transfer by United States laws and regulations:

- a. guided missiles;
- b. naval mines and torpedoes;
- c. nuclear ammunition and included items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;
- d. cartridge and air crew escape propulsion system components;
- e. chaff and chaff dispensers;
- f. guidance kits for bombs or other ammunition;
- g. chemical ammunition (other than riot-control agents);
- h. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.).

III. DEFINITIONS

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

a. 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. Such term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List.

b. Implementing Arrangement. A written supplementary agreement which contains additional details, terms and conditions related to a specific acquisition and/or transfer of logistic support, supplies, and services.

c. 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.

d. Invoice. A document from the supplying Party which requests reimbursement or payment for specific logistic support, supplies, and services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

e. 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 and any applicable Implementing Arrangement.

f. 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.

g. Equal value exchange. 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.

h. United States Munitions List. U.S. Defense articles and defense services which are designated by the U.S. President under the Arms Export Control Act as subject to export controls. The U.S. Munitions List is published in Part 121 of Title 22 of the U.S. Code of Federal Regulations.

i. Receiving Party. The Party ordering and receiving support.

j. Supplying Party. The Party providing support.

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. When an Implementing Arrangement contains a stricter standard for satisfying such requests, it shall apply over this paragraph.

2. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Parties in Annexes B through M of this Agreement. When military forces of the Ministry of Defense of the Democratic Socialist Republic of Sri Lanka require logistic support, supplies, or services outside the U.S. PACOM Command (USPACOM) Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of

USPACOM, or a USPACOM Component Command, to place an order with a non-USPACOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USPACOM, the Headquarters of other United States combatant commands, or their designated subordinate commands. Implementing Arrangements may be negotiated on behalf of the Sri Lanka Ministry of Defence. Implementing Arrangements must identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the supplying Party's POC by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders must include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached at Annex N. The number of this Agreement, US-CE-01, should be annotated on all Orders and related correspondence.

5. The receiving Party is responsible for:

a. Arranging pickup and transportation of supplies acquired under this Agreement. This does not preclude the supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance. The supplying Party shall notify the receiving Party when and where supplies are available to be picked up.

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

6. The individual picking up the supplies or receiving the services on behalf of the receiving Party shall sign the standard order form (Annex N) 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 collecting the supplies shall sign the receipt document provided by the supplying Party as a substitute. The number of this Agreement, US-CE-01, shall be entered on the receipt document. The supplying Party shall forward the signed receipt document to the activity authorized to accept orders under this Agreement where the signed receipt document shall be attached to the original order form by the receiving Party.

7. Logistic support, supplies, and services received through this Agreement shall not be retransferred, either temporarily or permanently, to any person other than a member of the forces of the receiving Party without the prior written consent of the supplying Party.

V. REIMBURSEMENT

1. For transfers of logistic support, supplies, and services under this Agreement, the Parties shall agree for payment either by cash ("reimbursable transaction"), by replacement-in-kind, or by an equal-value exchange ("exchange transaction"). The receiving Party shall pay the

supplying Party as provided in either paragraph 1a. or paragraph 1b. of this Article, as agreed.

a. Reimbursable Transaction. The supplying Party shall submit Invoices to the receiving Party after delivery or performance of the logistic support, supplies, and services. Both Parties shall provide for the payment of all transactions and each Party shall invoice the other Party at least once every 3 months for all completed transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within 30 days of the date prepared. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of specific acquisition by the supplying Party from its contractors on behalf of a receiving Party, the price shall be no less favorable than the price charged the armed 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 it charges its own 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 forces, the Parties shall agree on a price in advance, excluding charges that are precluded under these reciprocal pricing principles. However, in the case of items, the price shall be no less than the supplying Party's acquisition cost.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. Both Parties shall maintain records of all transactions. The receiving Party shall pay by transferring to the supplying Party logistic support, supplies, and services that are agreed between the Parties to be in kind or of equal monetary value to the logistic support, supplies, and services delivered or performed by the supplying Party. 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 (1) year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment would otherwise have been due.

c. Establishment of Price or Value. The following reciprocal pricing principles shall apply: 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 in-shop repair or technical assistance services rendered shall be based on the supplying Party's standard price or, if not applicable, a price equal to only the direct costs associated with providing the services, for example, supply stock list prices and actual labor charges. The price for services rendered in a temporary duty status shall be based on the individual's actual per diem and transportation costs, plus payroll costs for civilian labor. Prices charged shall exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which 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.

d. Means of Payment. The following means of payment shall be acceptable:

(1) Payment-in-cash. Payment shall be made in the currency of the supplying Party or as otherwise agreed in the Order.

(2) Replacement-in-kind. When Replacement-in-kind is used as the method of payment, the receiving Party shall replace or return supplies in the same condition and conforming to the same configuration as the supplies provided by the supplying Party, or, if so agreed, a later configuration within one year of receipt. The receiving Party is responsible for negotiating return transportation and delivery to the location designated by the supplying Party at the time of request. If the receiving Party does not replace or return supplies within one year, payment must be in cash.

(3) Equal-value-exchange. To the extent possible, when Equal-value-exchange is the desired method of payment, prior to the provision of the requested support, both Parties shall agree on the goods and services that shall be accepted for payment and their value. If the receiving Party does not provide the agreed upon goods or services to the supplying Party within one year of the original transaction, the method of payment shall convert to Payment-in-cash.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability for the Party ordering the logistic support, supplies, and services. The Parties shall then promptly enter into negotiation to establish the final price.

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

4. Logistic support, supplies, and services that are available for a lesser price under another agreement shall be priced under this Agreement at the lower price.

VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements shall also apply under this Agreement. The Parties shall inform each other whether the price charged for logistic support, supplies, or services includes taxes or duties. In determining whether duties, taxes and similar charges should be levied, the pricing principles in section V, and in particular section V, paragraph 1, subparagraph c, shall govern the value of the support, supplies, or services provided by the supplying Party.

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.

VIII. INTERPRETATION AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any international tribunal or third party for settlement.
2. Either Party may, at any time, request revision of this Agreement by giving the other Party 90 days advance written notice. In the event such a request is made, the two Parties shall promptly enter into negotiations. This Agreement may only be amended by written agreement between the Parties. Replacement of Annexes B through M, which list POCs, may be done by the Parties without formal amendment of this Agreement.

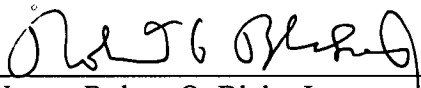
IX. EFFECTIVE DATE AND TERMINATION

This Agreement, which consists of a Preamble, Articles I-VIII, and Annexes A through N, shall enter into force on the date of the last signature and shall remain in force for a period of ten years unless terminated by either Party giving not less than 180 days notice in writing to the other Party. At any time during the final year of the ten-year term of this Agreement, the Parties may agree to extend its term for an additional ten years. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

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

DONE, in duplicate, in the English language.

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



Name Robert O. Blake Jr.
Title U.S. Ambassador to Sri Lanka
at: Sri Lanka Ministry of Defence
on: 5 March 2007

**FOR THE
MINISTRY OF DEFENCE
OF THE DEMOCRATIC SOCIALIST
REPUBLIC OF SRI LANKA**



Name Gotabhaya Rajapakse
Title Sri Lanka Secretary of Defence
at: Sri Lanka Ministry of Defence
on: 5 March 2007

LIST OF ANNEXES

- Annex A - Minimum Essential Data Elements
- Annex B - Ministry of Defense of the Democratic Socialist Republic of Sri Lanka POCs
- Annex C - HQ USPACOM POCs
- Annex D - HQ PACAF POCs
- Annex E - HQ USARPAC POCs
- Annex F - HQ USCINCPACFLT POCs
- Annex G - HQ MARFORPAC POCs
- Annex H - HQ SOCPAC POCs
- Annex I - HQ USJFCOM POCs
- Annex J - HQ USEUCOM POCs
- Annex K - HQ USCENTCOM POCs
- Annex L - HQ USSOUTHCOM POCs
- Annex M - HQ USTRANSCOM POCs
- Annex N - Standard order form and Instructions for Completion

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
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country
- 11) Total Order amount expressed in currency of billing country
- 12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

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

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

22) Name, signature and title of authorized acceptance official

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

24) Limitation of government liability

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

ANNEX B

**MINISTRY OF DEFENSE OF
DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The MINISTRY OF DEFENSE OF DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA Points of Contact (POC) for coordinated placement and acceptance of orders under this implementing Arrangement for the Sri Lanka Army Master General Ordnance Branch:

- a. Unit: Army Headquarters/MGO
- b. Telephone: Com'l (94) 11-244-0382
- c. Fax: Unclassified Com'l (94) 11-243-2135
- d. E-mail: mgo@lanka.com
- e. Message Address: n/a
- f. Mailing Address: Army Headquarters
Master General Ordnance Branch
P.O. Box 553
Colombo 3
Sri Lanka

The Sri Lanka Army Master General Ordnance Branch responsible for payments and collections in support of this implementing Arrangement is the Chief Accountant:

- a. Unit: Army Headquarters/MGO
- b. Telephone: Com'l (94) 11-244-0382
- c. Fax: Com'l (94) 11-243-1730
- d. Message Address: n/a
- e. Mailing Address: Army Headquarters
Master General Ordnance Branch
P.O. Box 553
Colombo 3
Sri Lanka

The MINISTRY OF DEFENSE OF DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA Points of Contact (POC) for coordinated placement and acceptance of orders under this implementing Arrangement for the Sri Lanka Air Force Director of Logistics:

- a. Unit: Air Force Headquarters/DL
- b. Telephone: Com'l (94) 11-244-1044
- c. Fax: Unclassified Com'l (94) 11-234-3964
- d. E-mail: slafldl@slt.lk
- e. Message Address: n/a
- f. Mailing Address: Air Force Headquarters
Director of Logistics
P.O. Box 594
Colombo 2
Sri Lanka

The Sri Lanka Air Force Director of Logistics responsible for payments and collections in support of this implementing Arrangement is the Chief Accountant:

- a. Unit: Air Force Headquarters/DL
- b. Telephone: Com'l (94) 11-243-2039
- c. Fax: Com'l (94) 11-244-1044
- d. Message Address: n/a
- e. Mailing Address: Air Force Headquarters
Director of Logistics
P.O. Box 594
Colombo 2
Sri Lanka

The MINISTRY OF DEFENSE OF DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA Points of Contact (POC) for coordinated placement and acceptance of orders under this implementing Arrangement for the Sri Lanka Navy Director Naval Logistics:

- a. Unit: Naval Headquarters/DL
- b. Telephone: Com'l (94) 11-232-3217
- c. Fax: Unclassified Com'l (94) 11-243-3896
- d. E-mail: slnsnss@lanka.com.lk
- e. Message Address: n/a
- f. Mailing Address: Naval Headquarters
Director of Logistics
P.O. Box 593
Colombo 1
Sri Lanka

The Sri Lanka Navy Director of Logistics responsible for payments and collections in support of this implementing Arrangement is the Chief Accountant:

- a. Unit: Navy Headquarters/DL
- b. Telephone: Com'l (94) 11-242-1151
- c. Fax: Com'l (94) 11-243-3896
- d. Message Address: n/a
- e. Mailing Address: Navy Headquarters
Director of Logistics
P.O. Box 593
Colombo 1
Sri Lanka

ANNEX C

HQ COMMANDER IN CHIEF, U.S. PACIFIC COMMAND (USCINCPAC)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The USCINCPAC POC for coordinated **placement and acceptance of orders** under this implementing arrangement is the J45, Security Assistance and International Logistics Division:

- a. Unit: HQ USCINCPAC J4
- b. Telephone: Com'l (808) 477-7655
- c. Fax: Unclassified Com'l (808) 477-6669
Classified Com'l (808) 477-0844
- d. E-mail: rlanders@hq.pacom.mil (unclassified only)
- e. Message Address: USCINCPAC HONOLULU HI//J4//
- f. Mailing Address: HQ USCINCPAC J4
Box 64020
Camp H. M. Smith, HI 96861-4020

The USCINCPAC POC responsible for **payments and collections** in support of this implementing arrangement is the Comptroller:

- a. Unit: HQ USCINCPAC J05
- b. Telephone: Com'l (808) 477-6680
- c. Fax: Com'l (808) 477-0535
- d. Message Address: USCINCPAC HONOLULU HI//J05//
- e. Mailing Address: HQ USCINCPAC J05
Box 64037
Camp H. M. Smith, HI 96861-4037

ANNEX D

HQ PACIFIC AIR FORCES (HQ PACAF)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ PACAF POC responsible for **approving, placing, and accepting orders** under this implementing arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

- a. Unit: HQ PACAF/LGXP
- b. Telephone: Com'l (808) 449-0035
- c. Fax: Com'l (808) 449-0041
- d. Message Address: HQ PACAF HICKAM AFB HI//LGXW//
- e. Mailing Address: HQ PACAF/LGXP
25 E. Street, Suite H-310
Hickam AFB, HI 96853-5427
- f. E-mail: randy.stewart@hickam.af.mil

The HQ PACAF POC responsible for **payments and collections** for this implementing arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

- a. Unit: HQ PACAF/LGXP
- b. Telephone: Com'l (808) 449-0035
- c. Fax: Com'l (808) 449-0041
- d. Message Address: HQ PACAF HICKAM AFB HI//LGXW//
- e. Mailing Address: HQ PACAF/LGXP
25 E. Street, Suite H-310
Hickam AFB, HI 96853-5427
- f. E-mail: randy.stewart@hickam.af.mil

ANNEX E

HQ U.S. ARMY PACIFIC (USARPAC)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ USARPAC POC responsible for **approving, placing, and accepting orders** under this implementing arrangement is Headquarters USARPAC Logistics Plans and International Programs:

- a. Unit: HQ USARPAC/APLG-PIL
- b. Telephone: Com'l (808) 438-8615
- c. Fax: Com'l (808) 438-3460
- d. Message Address: CDRUSARPAC FT SHAFTER
HP//APLG-PIL//
- e. Mailing Address: Commander, U.S. Army, Pacific
Attn: APLG-PIL, Logistics Plans
and International Programs
Ft. Shafter, HI 96858

The HQ USARPAC POC responsible for **payments and collections** for this implementing arrangement is the Defense Finance and Accounting Service, Honolulu Operating Location:

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

ANNEX F

COMMANDER IN CHIEF, U.S. PACIFIC FLEET (CINCPACFLT)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The CINCPACFLT POC responsible for **approving, placing, and accepting orders** is:

- a. Unit: CINCPACFLT (N401)
- b. Telephone: Com'l (808) 474-6445
- c. Unclassified Fax: Com'l (808) 474-6448
- d. Message Address: CINCPACFLT PEARL HARBOR HI//N401H//
- e. Mailing Address: Commander in Chief, U.S. Pacific Fleet
Code N401
251 Makalapa Drive
Pearl Harbor, HI 96860-7000

The CINCPACFLT POC for **collecting and making payments** for support, supplies, and services is:

- a. Unit: C1WPACFLT (N80)
- b. Telephone: Com'l (808) 474-6950
- c. Fax: Com'l (808) 474-6937
- d. Message Address: CINCPACFLT//N401//
- e. Mailing Address: Commander in Chief, U.S. Pacific Fleet
Code N80
250 Makalapa Drive
Pearl Harbor, HI 96860-7000

ANNEX G

HQ MARINE FORCES PACIFIC (MARFORPAC)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ MARFORPAC POC responsible for **approving, placing, and accepting orders** under this implementing arrangement is:

- a. Unit: HQ MARFORPAC/G4
- b. Telephone: Com'l (808) 477-2066/2067
- c. Fax: Com'l (808) 477-0260
- d. Message Address: COMMARFORPAC//G4//
- e. Mailing Address: Commander
MARFORPAC (GA Ops)
Box 64118
Camp H. M. Smith, HI 96861-4118

The HQ MARFORPAC POC responsible for **payments and collections** in support of this implementing arrangement is:

- a. Unit: HQ MARFORPAC/G8
- b. Telephone: Com'l (808) 477-5051
- c. Fax: Com'l (808) 477-7100
- d. Message Address: COMMARFORPAC//G8//
- e. Mailing Address: Commander
USMARFORPAC (G-8)
Box 64112
Camp H. M. Smith, HI 96861-4112

ANNEX H

HEADQUARTERS SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ SOCPAC POC responsible for **approving, placing, and accepting orders** under this implementing arrangement is:

- a. Unit: SOCPAC/SOJ4
- b. Telephone: Com'l (808) 477-0615
- c. Fax: Com'l (808) 477-2908
- d. Message Address: COMSOCPAC HONOLULU HI//SOJ4//
- e. Mailing Address: HQ SOCPAC/SOJ4
Box 64046
Camp H. M. Smith, HI 96861-4046

The SOCPAC POC responsible for **payments and collections** in support of this implementing arrangement is:

- a. Unit: SOCPAC/SOJ08
- b. Telephone: Com'l (808) 477-2603
- c. Fax: Com'l (808) 477-3880
- d. Message Address: COMSOCPAC HONOLULU HI//SOJ08//
- e. Mailing Address: HQ SOCPAC/SOJ08
Box 64046
Camp H. M. Smith, HI 96861-4046

HQ U.S. JOINT FORCES COMMAND (USJFCOM)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: USJFCOM J4PPP
- b. Telephone: Com'l: (757) 836-5199 or 6318
DSN: 836-5199 or 6318
- c. Fax: Comm: (757) 836-5937
DSN: 836-5937
- d. Message Address: CINCUSJFCOM NORFOLK VA//J4PPP//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command (J4PPP)
1562 Mitscher Avenue, Suite 200
Norfolk, VA 23551-2488

The USJFCOM agency responsible for **payments and collections** in support of this implementing arrangement is the Comptroller:

- a. Unit: USJFCOM J8F
- b. Telephone: Com'l: (757) 836-6639 or 6640
DSN: 836-6639 or 6640
- c. Fax: Com'l: (757) 836-6648
DSN: 836-6648
- d. Message Address: CINCUSJFCOM NORFOLK VA//J8F//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command (J8F)
1562 Mitscher Avenue, Suite 200
Norfolk, VA 23551-2488

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

- a. Unit: USJFCOM J02L

- b. Telephone: Com'l: (757) 836-6416 or 6414
DSN: 836-6416 or 6414
- c. Fax: Com'l: (757) 836-5959
DSN: 836-5959
- d. Message Address: CINCUSJFCOM NORFOLK VA//J02L//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command (J02L)
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

USJFCOM has four Service Components. The points of contact for placement and acceptance of orders under implementing arrangements and for payment of bills are listed below:

**HQ AIR COMBAT COMMAND (ACC)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

- a. Battle Staff (placement of orders) Comm: (757) 764-3839
DSN: 574-3839
FAX: Call for number
- b. Battle Staff (bill payment) Comm: (757) 764-3839
DSN: 574-3839
FAX: Call for number
- c. Mailing Address: Headquarters Air Combat Command
Langley AFB, VA 23665-5000
- d. Message Address: HQ ACC LANGLEY AFB VA//BSD//

**COMMANDER IN CHIEF, ATLANTIC FLEET (CINCLANTFLT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

- a. N413 (placement of orders) Comm: (757) 836-3789
DSN: 836-3789
FAX: 836-3772
- b. N02F (bill payment) Comm: (757) 836-6929
DSN: 836-6929
FAX: 836-6987

- c. Mailing Address: Commander in Chief, U.S Atlantic Fleet
(Code N413 or N02F)
1562 Mitscher Avenue, Suite 250
Norfolk VA 23551-2487
- d. Message Address: CINCLANTFLT NORFOLK VA//N413 or N02F//

**MARINE FORCES ATLANTIC (MARFORLANT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

- a. G4A (placement of orders) Comm: (757) 836-1690
DSN: 836-1690
FAX: 836-1678
- b. G8 (bill payment) Comm: (757) 836-1582 or 1583
DSN: 836-1582 or 1583
FAX: 836-1753
- c. Mailing Address: U.S. Marine Corps Forces Atlantic
(Code G4A or G8)
1468 Ingram Street
Norfolk, VA 13551
- d. Message Address: COMMARFORLANT//G4 or G8//

**ARMY FORCES COMMAND (FORSCOM)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

- a. AFLG-POT) Comm: (404) 464-5636
(placement of orders) DSN: 367-5636
FAX: 367-5685
- b. AFRM-RI-O Comm: (404) 464-5460 or 6213
(bill payment) DSN: 367-5460 or 6213
FAX: 367-6564
- c. Mailing Address: Headquarters Forces Command
(Code AFLG-POT or AFRM-RI-O)
1777 Hardee Avenue
Ft. McPherson, GA 30330-1062
- d. Message Address: CDRFORSCOM FT MCPHERSON
GA//AFLG-POT or AFRM-RI-O//

ANNEX J

HQ U.S. EUROPEAN COMMAND (USEUCOM)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: HQ USEUCOM-ECJ4
- b. Telephone: Com'l 49-711-680-7499 or 4580
DSN 430-7499 or 4580
- c. Fax: Com'l 49-711-680-5090
DSN 430-5090
CLASSIFIED Fax: Com'l 49-711-680-7402
DSN 430-7402
- d. Message Address: USCINCEUR VAIHINGEN GE//ECJ4-JLOC//
- e. Mailing Address: HQ USEUCOM
ECJ4-JLOC
Unit 30400, Box 1000
APO AE 09128

The EUCOM agency responsible for **payments and collections** in support of this implementing arrangement is the Comptroller:

- a. Unit: HQ USEUCOM-ECCM
- b. Telephone: Com'l 49-711-680-5119 or 7105
DSN 430-5119 or 7105
- c. Fax: Com'l 49-711-680-5370
DSN 430-5370
- d. Message Address: USCINCEUR VAIHINGEN GE//ECCM//
- e. Mailing Address: HQ USEUCOM-ECCM
Unit 30400, Box 1000
APO AE 09128

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

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

- | | |
|---------------------|---------------------------------------|
| a. Unit: | HQ USAFE/LGX1 |
| b. Telephone: | Com'l 49-6371-47-7467 DSN 480-7467 |
| c. Fax: | Com'l 49-6371-47-2719 DSN 480-2719 |
| d. Message Address: | HQ USAFE RAMSTEIN AB GE//LGXI// |
| e. Mailing Address: | |
| | |
| (Military) | (Commercial) |
| HQ USAFE/LGX1 | HQ USAFE/LGX1 |
| Unit 3050, Box 105 | Gebaude 526 Zimmer 103c |
| APO AE 0909-0105 | 66877 Ramstein, Germany |

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

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

HQ U.S. ARMY EUROPE (USAREUR) POINTS OF CONTACT

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

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

1. Unit/Address: Commander 7th Army Training Command
ATTN: aeag-c-t
Grafenwoehr Lager
92655 Grafenwoehr, Germany
2. Telephone: Com'l 49-9641-83-7159
DSN 475-6535
3. Fax: Com'l 49-9641-83-8416
DSN 475-8416
4. Message Address: CDR7ATC GRAFENWOEHR GE//AEG-C-T//

b. **Paying Office** for 7th Army Training Command:

1. Unit/Address: Kaiserslautern Regional Finance Group
Accounting Office
ATTN: AERFG-AM, Accounts payable
Kleber Kaserne
Gebäude 3211
67657 Kaiserslautern, Germany
2. Telephone: Com'l 49-6311-411-8306
DSN 484-8306
3. Fax: Com'l 49-6311-411-8059
DSN 484-8059

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

1. Unit/Address: HQ USAREUR/7A
ATTN: AEAGF-IA
Postfach 10 28 43
69018 Heidelberg, Germany
2. Telephone: Com'l 49-62212-57-8233
DSN 370-8233
3. Fax: Com'l 49-6221-57-4002
DSN 370-4002
4. Message Address: CINCUSAREUR HEIDELBERG GE//AEAGF-IA//

d. Paying Office for HQ USAREUR/7A:

1. Unit/Address: Commander, 266th Theater Finance Command
ATTN: AEAFC-HA
Unit 29001
APO AE 09007
2. Telephone: Com'l 49-6221-57-8732
DSN 370-8732
3. Fax: Com'l 49-6221-300283
4. Message Address: CDR 266th TFC HEIDELBERG GE//AEAFC-
HA//

e. The signed copy of the Standard Order/Receipt Form (STAGNAG 3381), in Block 20, evidencing receipt of logistic support, supplies, and services by the ordering party (sales) and delivery by the selling activity, will be sent to the servicing financing and accounting office of the selling activity, and processed as increased fund availability (orders received) under prescribed reimbursable procedures.

**U.S. NAVY EUROPE (USNAVEUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: CINCUSNAVEUR (N42)
- b. Telephone: Com'l 44-171-514-4351
DSN 235-4351
- c. Fax: Com'l 44-171-514-4562
DSN 235-4562
- d. Message Address: CINCUSNAVEUR LONDON
UK//N42/N4/015//

e. Mailing Address:

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

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

- a. Unit: Comptroller (015)

- b. Telephone: Com'l 44-171-514-4316
DSN 235-4316
- c. Fax Com'l 44-171-514-4209
DSN 235-4209
- d. Message Address: CINCUSNAVEUR//015//
- e. Mailing Address: CINCUSNAVEUR (015)
PSC 802, Box 63
FPO AE 09499-0153

**HQ MARINE FORCES EUROPE (MARFOREUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this implementing arrangement is:

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

The HQ MARFOREUR agency responsible for **payments and collections** in support of this implementing arrangement is:

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Com'l 49-7031-15-438
DSN 431-5438
- c. Fax: Com'l 49-7031-15-519
DSN 431-5519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//

e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

**HEADQUARTERS SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ SOCEUR agency responsible for **approving, placing, and accepting orders** under this implementing arrangement is:

a. Unit: SOCEUR/J4
b. Telephone: Com'l 49-711-680-5250
DSN 430-5250
c. Fax: Com'l 49-711-680-577
DSN 430-0577
d. Message Address: COMSOCEUR VAIHINGEN GE//J4//
e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ4
Unit 30400, Box 1000
APO AE 09128

The SOCEUR agency responsible for **payments and collections** in support of this implementing arrangement is:

a. Unit: SOCEUR/J1
b. Telephone: Com'l 49-711-680-5213
DSN 430-5213
c. Fax: Com'l 49-711-5771
DSN 430-5771
d. Message Address: COMSOCEUR VAIHINGEN GE//SOJ1//
e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ4
Unit 30400, Box 1000
APO AE 09128

Annex K

U.S. CENTRAL COMMAND (USCENTCOM)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ USCENTCOM POC for coordinated **placement and acceptance of orders** under implementing arrangements is the USCENTCOM J4/7-PROGRAMS DIVISION.

- a. Unit: CCJ4/7-RHNS
- b. Telephone: Comm: 813-828-6420/6421
DSN: 968-6420/6421
- c. UNCLASSIFIED Fax: Comm: 813-828-6186
DSN: 968-6186
- d. CLASSIFIED Fax: 813-828-2224
DSN: 968-2224
- e. Message Address: USCENTCOM//J4/HNS//
- f. Mailing Address: USCENTCOM
ATTN: CCJ4/7 PROGRAMS DIV
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The USCENTCOM agency responsible for **payments and collections** in support of implementing arrangements is the USCENTCOM COMPTROLLER OFFICE.

- a. Unit: CCCO
- b. Telephone: Comm: 813-828-6426/6425
DSN: 968-6426/6425
- c. UNCLASSIFIED FAX: Comm: 813-828-4218
DSN: 968-4218
- d. CLASSIFIED Fax: N/A
- e. Message Address: USCENTCOM//CCCO//
- f. Mailing Address: USCENTCOM
ATTN: CCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

**HQS, THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND
(USARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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: Comm: 404-464-2927
DSN: 367-2927
- c. Fax: Comm: 404-464-2445
DSN: 367-2445
- d. CLASSIFIED Fax: Comm: 404-464-2339
DSN: 367-2339
- e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//
- f. Mailing Address: Third U.S. Army,
ATTN: G-4, AFRD-GD-LS
18881 Hardee Ave SW
Ft McPherson, GA 30330

The USARCENT agency responsible for payments and collections in support of implementing arrangements is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Comm: 404-464-4370/3357
DSN: 367-3357/4370
- c. UNCLASSIFIED Fax: Comm: 404-464-4823
DSN: 367-4823
- d. CLASSIFIED Fax: Comm: 404-464-4872
DSN: 367-4872
- e. Message Address: COMUSARCENT FT MCPHERSON
GA//COMPTROLLER//
- f. Mailing Address: Third U.S. Army,
ATTN: Comptroller, AFRD-CM
18881 Hardee Ave SW
Ft McPherson, GA 30330

**U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: COMUSNAVCENT-BAHRAIN Code: N4P
- b. Telephone: Comm: (CC) 973-724-810/183/026
DSN: 318-439-3119/4810
- c. UNCLASSIFIED Fax: Comm: 973-724-475
DSN: 318-439-4475
- d. CLASSIFIED Fax: Comm: 973-724-579
DSN: 318-439-4579
- e. Message Address: COMUSNAVCENT//N4P//
- f. Mailing Address: COMUSNAVCENT
Code: N4PA
FPO AE 09501

The USNAVCENT agency responsible for payments and collections in support of implementing arrangements is the NAVCENT-TAMPA COMPTROLLER.

- a. Unit: CODE OOC
- b. Telephone: Comm: 813-828-8367
DSN: 968-8367
- c. UNCLASSIFIED Fax: Comm: 813-828-5982
DSN: 968-5982
- d. CLASSIFIED Fax: Comm: 813-828-5048
DSN: 968-5048
- e. Message Address: DEPCOMUSNAVCENT MACDILL
AFB//00C//
- f. Mailing Address: DEPCOMUSNAVCENT
Code: OOC
2707 Zemke Ave.
MacDill AFB, FL 33621-5105

**U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The USCENTAF POC for coordinated **placement and acceptance of orders** under implementing arrangements is the A4, Logistics Plans Office.

- a. Unit: US CENTAF/ A4-LGXP
- b. Telephone: Comm: 803-895-4360/4455/4473
DSN: 965-4360
- c. UNCLASSIFIED Fax: Comm: 803-895-2947/2944
DSN: 965-2947
- d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948
- e. Message Address: COMUSCENTAF SHAW AFB SC//A4//
- f. Mailing Address: US CENTAF/ A4-LGXP
524 Shaw Drive, Suite 137
Shaw AFB, SC 29152

The USCENTAF agency responsible for payments and collections in support of implementing arrangements is the 9th Air Force Financial Management Analysis Branch.

- a. Unit: 9 AF/FMA
- b. Telephone: Comm: 803-895-2806
DSN: 965-2806
- c. UNCLASSIFIED Fax: Comm: 803-895-2809
DSN: 965-2806
- d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948
- e. Message Address: USCENTAF SHAW AFB SC//FMA//
- f. Mailing Address: US CENTAF/9th AF-FMA
524 Shaw Drive, B36
Shaw AFB, SC 29152

**U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The USMARCENT POC for coordinated **placement and acceptance of orders** under implementing arrangements is the MARFORPAC G-4-CENTCOM BRANCH.

- a. Unit: MARFORPAC, G4-CENTCOM BRANCH
- b. Telephone: Comm: 808-477-8342
DSN: 477-8342
- c. UNCLASSIFIED Fax: Comm: 808-477-8709
DSN: 477-8709
- d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077
- e. Message Address: COMUSMARCENT//G4//
- f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

The USMARCENT agency responsible for payments and collections in support of implementing arrangements is the USMARCENT G-8.

- a. Unit: USMARCENT G-8
- b. Telephone: Comm: 808-477-8557
DSN: 477-8557
- c. UNCLASSIFIED Fax: Comm: 808-477-8702
DSN: 477-8702
- d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077
- e. Message Address: COMUSMARCENT//G8//
- f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

**SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of orders under implementing arrangements is the SOCCENT, J4.

- a. Unit: HQ SOCCENT, J4
- b. Telephone: Comm: 813-828-6254
DSN: 968-6254
- c. UNCLASSIFIED Fax: Comm: 813-828-8501
DSN: 968-8501
- d. CLASSIFIED Fax: Comm: 813-828-8372
DSN: 968-8372
- e. Message Address: COMSOCCENT MACDILL AFB FL//J4//
- f. Mailing Address: HQ, SOCCENT
ATTN: SOCCENT, J4
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The Special Operations Command Central (SOCCENT) agency responsible for payments and collections in support of implementing arrangements is the SOCCENT Comptroller.

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

ANNEX L

HQ U.S. SOUTHERN COMMAND (USSOUTHCOM)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: HQ SOUTHCOM-SCJ4
- b. Telephone: Com'l (305) 437-1412 or 1400
DSN 567-1412 or 1400
- c. UNCLASSIFIED Fax: Com'l (305) 437-1443
DSN 567-1443
- d. CLASSIFIED Fax: Com'l (305) 437-1444
DSN 567-1444
- e. e-mail: uscj4lrr@hq.southcom.mil (unclassified)
williamw@hq.southcom.smil.mil (classified)
- f. Message Address: USCINCSO MIAMI FL//SCJ4//
- g. Mailing Address: COMMANDER
HQ USOUTHCOM-SCJ4
3511 NW 91st Ave
Miami, FL 33172-1217

The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this implementing arrangement is the Comptroller:

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

ANNEX M

HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM)

**POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

The USTRANSCOM POC for coordinated **placement and acceptance of orders** under implementing arrangements is the TCJ3 Mobility Control Center (MCC):

- a. Unit: HQ USTRANSCOM-TCJ3
- b. Telephone: Comm: (618) 256-8105 or 8705
1-888-USTC MCC (888-878-2622)
DSN 576-8105 or 8705
- c. UNCLASSIFIED Fax: Comm: (618) 256-1363
DSN: 576-1363
- d. CLASSIFIED Fax: Comm: (618) 256-6859
DSN: 576-6859
- e. Message Address: USCINCTRANS SCOTT AFB IL//TCJ3-OD//
- f. Mailing Address: HQ USTRANSCOM
TCJ3-OD (MCC)
508 Scott Drive Bldg. 1900
Scott AFB IL, 62225-5357

The USTRANSCOM agency responsible for **payments and collections** in support of implementing arrangements is the TCJ8 Program Analysis and Financial Management Directorate:

- a. Unit: HQ USTRANSCOM-TCJ8
- b. Telephone: Comm: (618) 256-5099
DSN: 576-5099
- c. UNCLASSIFIED Fax: Comm: (618) 256-8097
DSN: 576-8097
- d. Message Address: USCINCTRANS SCOTT AFB IL//TCJ8//
- e. Mailing Address: HQ USTRANSCOM - TCJ8
508 Scott Drive Bldg. 1900
Scott AFB IL 62225-5357

ANNEX N

**STANDARD ORDER FORM and
INSTRUCTIONS FOR COMPLETION**

BLOCK A:

1. **REQUEST NUMBER:** Enter the sequential number of the request (001, 002, 003, etc.).
2. **SUPPORT AGREEMENT:** Enter this Agreement number (US-__-0X).
3. **MEANS OF TRANSPORT:** Insert the type of aircraft/vehicle/ship, registration/hull, and home station port.
4. **FROM:** Enter the requesting party.
5. **NATION:** Enter the nation of the requesting party.
6. **TO:** Enter the supplying party.
7. **NATION:** Identify the nation of the supplying party.
8. **TIME AND PLACE OF DELIVERY REQUESTED:** Self-explanatory.
9. **RECEIVING PARTY:** Enter unit actually receiving support.
10. **NAME/RANK/SIGNATURE:** Authorizing official for the requesting party.
11. **NUMBER:** Sequential number of each item requested.
12. **NATO STOCK NUMBER:** Enter, if applicable.
13. **DESCRIPTION:** Enter description of each item requested. A more specific description may be attached.
14. **MEASURE UNIT:** Enter, if applicable.
15. **QUANTITY REQUESTED:** Self-explanatory.
16. **OTHER COSTS:** Enter additional costs (for example: customs, packing fees, transportation).
17. **COMPENSATION METHOD:** Mark the appropriate block "Cash" or "Replacement-in-kind" **OR** write in "equal-value-exchange." **DO NOT** check "Deferred reimbursement."
18. **AUTHORIZING OFFICIAL FOR SUPPLYING PARTY:** Self-explanatory.
19. **AGREED DATE OF RETURN:** Self-explanatory.

BLOCK B

20. **RECEIPT ACCEPTED:** Official for the receiving party.

21. **TRANSPORT:** If transportation is with charge, enter the costs in Item 16.

22-26: Must be filled in by the invoicing authority (25 and 26 reserved for U.S. use only).

27-31: Self-explanatory.

32. **CURRENCY USED:** Enter currency of the supporting party.

33-35: Must be filled in by the invoicing authority.

SAMPLE ORDER/RECEIPT FORM

**MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT/INVOICE FORM
(MLS FORM)**

| | | | | | | | |
|--|---|---|--------------------------|--|---------------------------------------|--|--|
| Consuming Cost Centre Code: 151485 | | Guidance on completion is in ACSA, IAs, MLS Handbook and Service Procedures. * The Requester will complete Blocks 1 to 11, 15, 16, 17, 19, 21, 24, 27,29. * The Supplier will complete Blocks 12 to 15, 18, 20 to 23, 25, 26,29,31. * The financial activity will complete Block 28. | | | | Distribution: One Copy - Invoice Two Copies - Requester Two Copies - Supplier | |
| 29. Cost Centre Code (AS): | | | | | | 5. Implementation Arrangement Number: | |
| 30. Contributing Nation Account Code: | | | | | | | |
| 31. Account Code (AS): | | | | | | | |
| 1. Request Number | 3. From (Requester): | | | | 5. Implementation Arrangement Number: | | |
| 2. Date of Request | 4. To (Issuing Activity): | | | | | | |
| 6. Fund Cite (U.S. use only) | | | | | 7. Date of Requested Delivery: | | |
| 8. Stock Number | 9. Description of requested support (Detailed description may be attached) | 10. Units | 11. Quantity Required | 12. Quantity Delivered | 13. Unit Price | 14. Total | 15. Remarks |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 16. Place of Delivery of requested support | | 17. Method of Reimbursement | Proposed | Agreed | 18. Total Amount Claimed | | 19. Liability Limitations: |
| | | Cash | | | 20. Payable To: | | 21. Additional Remarks & Transaction Codes |
| | | Replacement-In-Kind | | | 22. Payment Forwarded To: | | |
| | | Equal Value Exchange | | | | | |
| 23. Schedule for Replacement/Exchange and Place of Delivery of Replacement Items: | | | | | | | |
| 24. Authorised Requesting Officer: | | 25. Authorised Supplying Officer: | | 26. Issuing Individual (Supplier's Agent): | | 27. Received, Inspected & Accepted By: (Requester's Agent) | |
| Name/Grade: | | | | | | | |
| Organisation: | | | | | | | |
| Signature: | | | | | | | |
| 28. Signature Block of Payment Receiving Officer | | | | | | | |
| I Certify That I Received _____ from _____ representing the (Amount, Cash or Exchange Item/Service) | | | | | | | |
| _____ Government on _____ Date _____ This payment represents the _____ payment due under this invoice. (Country) _____ The amount of payment still outstanding is: _____ (Amount, Cash or Exchange Item/Service) | | | | | | | |
| _____ (Signature, Title and Date of (Country) Official) | | | | | | | |