

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 A / TAB A
STANDARD FORM

ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM															
1. Requisition No.			2. Support Agreement			3. Operation/Theater			4. Order Date						
5. Requesting Unit			6. Requesting Nation			7. Providing Unit			8. Providing Nation						
9. Deliver to Unit			10. Deliver to Country			11. Deliver Place			12. Deliver Time						
13. REQUESTED LINE ITEM SUMMARY (SEE ATTACHED LINE ITEM DETAIL SHEET)															
No.	Sub	Atatch	Stock No. & Description	Unit of Mes	Quantity Request (Less Previously Received)	Quantity Received	Unit Price	Total							
14. Method of Payment ☒ Cash ☐ Replacement-in-Kind (RIK) ☐ Equal-Value-Exchange (EVE)															
22. Authorized Requestor															
				23. Authorized Supplier		15. Currency		16. Not to Exceed Amount		17. Line Item Cost					
				Signature		18. Trans Costs									
				Signature		19. Other Costs									
Name (Last, First MI Rank/Title)				Date	Name (Last, First MI Rank/Title)				Date	20. Total Claimed					
Unit/Office				Nation/Organization	Unit/Office		Nation/Organization		21. Agreed Return Date						
24. Purchase Order No.				25. Fund Citation		26. Bill To		30. Remarks							
27. Invoice No.				28. Acct No./Finance Tracking No.		29. Pay To									
31. Receipt				32. Invoice I Certify that the amount invoiced is exclusive of all taxes to which exemption has been granted under provisions of existing agreements and that the invoice is correct.											
Signature				Signature											
Name (Last, First MI Rank/Title)				Date	Name (Last, First MI Rank/Title)				Date	20. Total Claimed					
Unit/Office				Nation/Organization	Unit/Office		Nation/Organization		21. Agreed Return Date						

ANNEX B

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

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

- a. Unit: General staff, Office of Logistics
- b. Commercial Telephone: 00386 1 471 1625
- c. 24 hour/after duty hours contact telephone: 00386 1 759 4222
- d. 24 hour/after duty hours contact fax: 00386 1 759 4162
- e. Commercial Fax: 00386 1 471 1653
- f. Mailing Address: Ministry of Defense, General staff, Office of Logistics, Vojkova ulica 55, 1000 Ljubljana, Slovenia

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

- a. Unit: General staff, Office of Logistics, Finance and Accountancy Department
- b. Commercial Telephone: 00386 1 471 1069
- c. Commercial Fax: 00386 1 471 1653
- d. Mailing Address: Ministry of Defense, General staff, Office of Logistics, Finance and Accountancy Department, Vojkova ulica 55, 1000 Ljubljana, Slovenia

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 DSN: 312-529-4085/4084
c. Message Address:	USCENTCOM//J4/MNL//
d. Mailing Address:	USCENTCOM ATTN: CCJ4-MNL 7115 South Boundary Boulevard 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 DSN: 651-5884
c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCJ8//
e. Mailing Address:	USCENTCOM ATTN: CCJ8-FM 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C/TAB B

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

1. The USARCENT POC responsible for **placement and acceptance of Orders** is the G-4, Logistics Sustainment Division.

Primary (Operational Command Post-Kuwait)

- a. Unit: Third U.S. Army, G-4
b. Telephone: Com'l: 965-2389-7603
DSN: 318-430-7603

Alternate (Main Command Post-Shaw, AFB)

- a. Unit: Third U.S. Army, G-4
b. Telephone: Com'l: 803- 885-7407
DSN: 312- 889-7407
c. Fax: Com'l: 803-895-7392
d. Mailing Address: Third U.S. Army
ATTN: G-4, MNL
1 Gabreski Street
Shaw Air Force Base, Sumter, SC 29152

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

- a. Unit: Third Army/U.S. Army Central
b. Email: 3aacsc@arcent.army.mil
c. Telephone: Com'l: 803-885-8945/8044
DSN: 889-8945/8044
d. Message Address: USARCENT G8
e. Mailing Address: Third Army/U.S. Army Central
ATTN: USARCENT G8
1 Gabreski Drive, Bldg 1947
Shaw Air Force Base, SC 29152

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//N00CF//
e. Mailing Address:	COMUSNAVCENT Code: NOOCF FPO, AE 09501-6503

ANNEX C/TAB D

U.S. AIR FORCES CENTRAL COMMAND (USAFCENT)

1. The USCENTAF 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 DSN: 965-4457/4344
c. Fax:	Com'l: 803-895-2932 DSN: 965-2932
d. Message Address:	COMUSCENTAF SHAW AFB SC//A4//
e. Mailing Address:	USAFCENT/ A4-A4XP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152-5029

2. The USCENTAF 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 DSN: 965-6690
c. Fax:	Com'l: 803-895-6877 DSN: 965-6877
d. Message Address:	USAFCENT SHAW AFB SC//FMA//
e. Mailing Address:	9 AF/USAFCENT/FMA 411 Myers Street, Building 1049 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 AFD 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 J411, Multinational Logistics Branch:

a. Unit:	HQ USPACOM J4
b. Telephone:	Com'l: (808) 477-7751 or DSN: 315-477-7751
c. Fax:	Com'l: (808) 477-0936 or DSN: 315-477-0936
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ USPACOM J41 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 Code N403 250 Makalapa Drive 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 Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131

ANNEX D/TAB C**U.S. ARMY PACIFIC (USARPAC)**

1. The USARPAC POC responsible for **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
Attn: APLG-PEPM, Plans, Exercises, Policy/
Programs and Multinational Interagency
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
Box 77, Building 1392
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) 477-8595/8341 or DSN: 315-477-8595/8341
c. Fax:	Com'l: (808) 477-8710 or DSN: 315-477-8710
d. Message Address:	COMMARFORPAC G4 (UC)
e. Mailing Address:	MARFORPAC, G4 Attn: Multinational Logistics Branch Box 64118 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) 477-8397 or DSN: 315-477-8397
c. Fax:	Com'l: (808) 477-8702 or DSN: 315-477-8702
d. Message Address:	COMMARFORPAC G8 UC
e. Mailing Address:	MARFORPAC, G-8 Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX D/TAB E**PACIFIC AIR FORCES (PACAF)**

1. The PACAF POC responsible for **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 |
| 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 |
| 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 Box 64046 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 Bldg 700, Box 64046 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 DSN: 315-225-2445
c. Fax:	Com'l: 0425-52-2511 ext. 5-4709 DSN: 315-225-4709
d. Message Address:	COMUSJAPAN YOKOTA AB JA//J4//
e. Mailing Address:	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2. The 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 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 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. Message Address: 5AF YOKOTA AB A4/A4A7//
- d. 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

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
Com'l out of country: 011-81-311-755-9838
DSN: 315-225-9838
- c. Fax: Com'l: 0425-52-2511, ext. 5-3553
DSN: 315-225-3553
- d. Message Address: DFAS JAPAN YOKOTA JA//
- e. Mailing Address: DFAS-J, Unit 5220, Bldg 104
APO, AP 96328-5220
(or Yokota Air Base, Fussa-Shi, Tokyo, Japan 197-0001)

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. 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 th 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. Mailing Address:	175 th 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 A4/A4RX (International Agreements – Plans and Resources Branch)
b. Telephone:	Com'l: 011-82-31-661-7503/7701 DSN: 315-784-7503/7701
c. Fax:	Com'l: 011-82-31-661-1103 DSN: 315-784-1103
d. Message Address:	7AF OSAN AB ROK/A4//
e. Mailing Address:	HQ 7AF/A4/A4RX Unit 2117 (Attn: A4RX Chief) 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. Mailing Address:	DFAS Japan Unit 5220 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
TAB H – USACE (U.S. Army Corps of Engineers)

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-JLOC-OACS
b. Telephone:	Com'l: 49-711-680-7474 DSN: 314-430-7474
c. 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: 49-711-680-5986 DSN: 314-430-5986
c. Fax:	Com'l: 49-711-680-6350 DSN: 314-430-6350
d. Mailing Address:	(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
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
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 th 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 th U.S. Army JMTC
ATTN: AETT-RM-MGT
Grafenwoehr Lager
D-92655 Grafenwoehr, Germany
(Military)
Commander, 7 th 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-
Jacksonville/Indianapolis
- b. Telephone: 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: 39-081-568-1840/2885 DSN: 314-626-1840/2885
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 Militare 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: 49-703-115-2168/3147 DSN: 314-431-2168/3147
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: 49-711-680-0577 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 266th 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 E/TAB H

1. The U.S. Army Corps of Engineers responsible for **placement and acceptance of Orders** under this Agreement is:

- a. Unit: USACE Europe District Contracting
- b. Telephone: Com'l: 49-611-9744-2427
DSN: (314) 570-2427
- c. Fax: Com'l: 49-611-9744-2618
DSN: (314) 570-2618
- d. Mailing Address: (Commercial)
Konrad-Adenauer-Ring 39
Wiesbaden, Germany 65187
(Military)
CMR 410 Box 7
APO AE 09049

2. The USACE agency responsible for **payment and collections** under this Agreement is:

- a. Unit: USACE Europe District Resource Management
Office
- b. Telephone: Com'l: 49-611-9744-2674
DSN: (314) 570-2647
- c. Fax: 49-611-816-2712
DSN: (314) 570-2712
- d. Mailing Address: (Commercial)
Konrad-Adenauer-Ring 39
Wiesbaden, Germany 65187
(Military)
CMR 410 Box 1
APO AE 09049

ANNEX F

**JOINT STAFF J4, Joint and Coalition Warfighting (JCW)
POINTS OF CONTACT, ORDERING, AND FINANCIAL RESPONSIBILITIES**

1. The Joint Staff Hampton Roads POC for coordinated **placement and acceptance of Orders** under this Agreement is the J7 Readiness, Requirements, and Initiatives Division:

- | | |
|---------------------|--|
| a. Unit: | JSJ7 Hampton Roads |
| b. Telephone: | Com'l: (757) 203-5438
DSN: 668-5438 |
| c. Fax: | Com'l: (757) 203-6058
DSN: 668-7238 |
| d. Mailing Address: | Joint Staff J7 Hampton Roads (ACSA Mgr)
116 Lake View Parkway
Suffolk, VA 23435-0697 |

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

- | | |
|---------------------|---|
| a. Unit: | Joint Staff JSSE Comptroller |
| b. Telephone: | Com'l: (757) 203-5438
DSN: 668-7238 |
| c. Fax: | Com'l: (757) 203-5300
DSN: 668-5300 |
| d. Mailing Address: | Joint Staff JSSE Comptroller
116 Lake View Parkway
Suffolk, VA 23435-0697 |

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 ES-LOG Joint Logistics Operations Center:

a. Unit:	SOUTHCOM ES-Log
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 MIAMI FL//ES-LOG//(CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM-ES-LOG 3511 NW 91st Ave. Miami, FL 33172-1217

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

a. Unit:	USSOUTHCOM-R&A
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//R&A//(CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM (Attn: R&A) 3511 NW 91st Ave. Miami, FL 33172-1217

ANNEX G/TAB B

AFSOUTH
AIR FORCES SOUTHERN COMMAND (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. 12th AF Dr., Suite 144B
ATTN: A4X
Davis-Monthan Air Force Base, 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
Davis-Monthan Air Force Base, 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: 210-295-6713 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 DSN: 960-1037, ext. 3207/3232
c. Fax:	Com'l: 904-270-4055
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH (Attn: N41A) BLDG 1878 NAVAL STATION 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 DSN: 960-1037, ext. 3207/3232
c. Fax:	Com'l: 904-270-4055
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH (Attn: N41A) BLDG 1878 NAVAL STATION 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
d. Message Address:	COMMARFORSOUTH
e. Mailing Address:	COMMANDER HQ USMARFORSOUTH/Comptroller 8420 NW 52nd St. Suite 100 Miami, FL 33166

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) 8420 NW 52nd St. Suite 100 Miami, FL 33166

ANNEX G/TAB F

**SOCSSOUTH
SPECIAL OPERATIONS COMMAND SOUTH (SOCSSOUTH)**

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

a. Unit:	SOCSSOUTH
b. Telephone:	Com'I: 305-224-6403 DSN: 791-6403
c. Fax:	Com'I: 305-224-6415
d. Message Address:	COMSOCSSOUTH //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:	SOCSSOUTH
b. Telephone:	Com'I: 305-224-6380 DSN: 791-6380
c. Fax:	Com'I: 305-224-6386 DSN: 791-6386
d. Message Address:	COMSOCSSOUTH //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: 719-554-5585 DSN: 692-5585
c. Fax:	Com'l: 719-554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. St. B016 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 DSN: 834-6032
c. Fax:	Com'l: 719-556-0334 DSN: 834-0334
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USTRANSCOM

TAB B – AIR MOBILITY COMMAND (AMC)

ANNEX I/TAB A

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: 618-220-7700 or 7701 DSN: 770-7700 or 7701
c. Fax:	Com'l: 618-220-6287 DSN: 770-6287 Com'l: 618-220-7852 (Classified) DSN: 770-7852 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-O//
e. Mailing Address:	USTRANSCOM TCJ3-O (DDOC) 508 Scott Drive Bldg. 1900W 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 DSN: 779-5358
c. Fax:	Com'l: 618-256-4477 DSN: 576-4477
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	USTRANSCOM - TCJ8 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357
f. E-mail Address	ustci8@ustranscom.mil

ANNEX I/TAB B**AIR MOBILITY COMMAND (AMC)**

1. The AMC POC for coordinated **placement and acceptance of Orders** (not involving the provision or purchase of airlift) under this Agreement is

a. Unit:	HQ AMC/A4RXP
b. Telephone:	Com'l: 618- 229-2947 or 2854 DSN: 779-2947 or 2854
c. Fax:	Com'l: 618- 220-6287 DSN: 770-6287
d. Message Address:	HQ AMC SCOTT AFB IL//A4RXP//
e. Mailing Address:	HQ AMC/A4RXP 402 Scott Drive, Unit 2A2, Bldg 1600 Scott AFB IL, 62225-5357
f. E-mail Address:	AMC.A4.A4.RX@us.af.mil

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

a. Unit:	HQ AMC/FMAT
b. Telephone:	Com'l: 618-229-2347 or 4004 DSN: 779-2347 or 4004
c. Fax:	Com'l: 618-256-2872 DSN: 576-2872
d. Message Address:	HQ AMC SCOTT AFB IL//FMAT//
e. Mailing Address:	HQ AMC/FMAT 402 Scott Drive, Unit 1K1, Bldg 1600 Scott AFB IL, 62225-5311
f. E-mail Address:	AMC.FMAT.TWCF@us.af.mil

ANNEX J

USAFRICOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – U.S. Africa Command (AFRICOM)
TAB B – U.S. Air Forces Africa (USAFAF)
TAB C – U.S. Army Africa (USARAF)
TAB D – U.S. Naval Forces Africa (USNAF)
TAB E – U.S. Marine Forces Africa (USMARFORAF)
TAB F – Combined Joint Task Force – Horn of Africa (CJTF-HOA)
TAB G – U.S. Special Operations Command Africa (USSOCAF)

ANNEX J/TAB A

HQ U.S. AFRICA COMMAND (USAFRICOM)

1. The USAFRICOM J4 POC responsible coordinated **placement and acceptance of Orders** under this agreement is:

a. Unit:	HQ USAFRICOM J45 ACSA
b. Telephone:	Commercial: 49-711-729-3746 DSN: 314-421-3746
c. Fax:	Commercial: 49-711-729-8964 DSN: 314-421-8964
d. Message Address:	africom-oplog-ls@africom.mil
e. Mailing Address:	HQ USAFRICOM J45 ACSA Unit 29951 APO AE 09751-9951

2. The USAFRICOM J8 POC responsible for **payments and collections** under this agreement is:

a. Unit:	HQ USAFRICOM J8 ACSA
b. Telephone:	Commercial: 49-711-729-3632 DSN: 314-421-3632
c. Fax:	Commercial: 49-711-729-3637 DSN: 314-421-3637
d. Message Address:	AFRICOM RES-IN-J81@usafricom.mil
e. Mailing Address:	HQ USAFRICOM J8 ACSA Unit 29951 APO AE 09751-9951

ANNEX J/TAB B

U.S. AIR FORCES AFRICA (USAFAF)

1. The USAFAF 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:	Commercial: 49-(0)6371-47-6788 DSN: 314-480-6788
c. Fax:	Commercial: 49-(0)6371-47-9255 DSN: 314-480-9255
d. Email Address:	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 USAFAF 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:	Commercial: 49-(0)6371-47-2068/7573 DSN: 314-480-2068/7573
c. Fax:	Commercial: 49-(0)6371-47-7582 DSN: 314-480-7582
d. Email Address:	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 J/TAB C

U.S. ARMY AFRICA (USARAF)

1. The HQ USARAF G4 agencies responsible for **placement and acceptance of Orders** are:

a. Unit:	HQ USARAF, G4 SOD, MNIA
b. Telephone:	Commercial: +39-0444-71-4871 DSN: 314-635-4871
c. Email Address:	mail.USARAF.G4MNIA@EUR.ARMY.MIL
d. Mailing Address:	Commercial: Caserma Ederle USARAF G4 SOD, MNIA 196 Viale Della Pace, Bldg. 3 36100, Vicenza, Italy Military: USARAF ATTN: G4 SOD, MNIA Unit 31401, Box 1 APO AE 09630

2. The HQ USARF G8 agency responsible for **payments and collections** for this agreement is:

a. Unit:	HQ USARAF G8 Support Agreements (ACSA)
b. Telephone:	Commercial: 39-04444-71-7383 DSN: 314-634-7383
c. Fax:	Commercial: 39-04444-71-7744 DSN: 314-634-7744
d. Message Address:	Richard.b.piercy.civ@mail.mil
e. Mailing Address:	Military: HQ USARAF G8 Support Agreements (ACSA) Unit 31401, Box 3 APO AE 09630

ANNEX J/TAB D

U.S. NAVAL FORCES AFRICA (USNAVAF)

1. The USNAVAF N4 agency responsible for **placement and acceptance of Orders** is:

a. Unit:	COMUSNAVEUR (CNE) – COM SIXTH FLEET (C6F) (N4)
b. Telephone:	Commercial: 39-081-568-1849/1840 DSN: 314-626-1849/1840
c. Fax:	Commercial: 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 Militare 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 USNAVAF N8 agency for **payments and collections** is:

a. Unit:	COMUSNAVEUR (COMPTROLLER)
b. Telephone:	Commercial: 39-081-568-3817 DSN: 314-626-3817
c. Fax:	Commercial: 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 J/TAB E

MARINE FORCES AFRICA (USMARFORAF)

1. The HQ MARFORAF G4 agency responsible for **placement and acceptance of Orders** is:

a. Unit:	Marine Forces Africa
b. Telephone:	Commercial: +49 (0) 703 115 2094 DSN: 314-431-2094
c. Fax:	Commercial: +49 (0) 703 115 2392 DSN: 314-431-2392
d. Message Address:	MFAWatch@mfe.usmc.mil
e. Mailing Address:	Marine Forces Africa Unit 30401 APO-AE 09107-0401

2. The HQ MARFORAF G8 agency responsible for **payments and collections** is:

a. Unit:	Marine Forces Africa
b. Telephone:	Commercial: +49 (0) 703 115 2746 DSN: 314-431-2746
c. Fax:	Commercial: +49 (0) 703 115 2392 DSN: 314-431-2392
d. Message Address:	MFAWatch@mfe.usmc.mil
e. Mailing Address:	Marine Forces Africa Unit 30401 APO-AE 09107-0401

ANNEX J/TAB F**COMBINED JOINT TASK FORCE – HORN OF AFRICA (CJTF-HOA) (Navy)**

1. The CJTF-HOA J4 agency responsible for **placement and acceptance of Orders** is:

a. Unit:	Joint Logistics Plans Center, CJ-4
b. Telephone:	Commercial: 00-253-359-034 DSN: 311-824-4535
c. Fax:	Commercial: N/A DSN: N/A
d. Message Address:	CJTF-HOAJ4JLPCGROUP@usafricom.mil
e. Mailing Address:	Commercial: N/A Military: PSC 831 BOX 0036 FPO AE 09363-0036

2. The CJTF-HOA J8 agency for **payments and collections** is:

a. Unit:	J8 Deputy Director/Comptroller CJTF-HOA
b. Telephone:	Commercial: 00-253-341-588 DSN: 311-824-4478
c. Fax:	Commercial: N/A DSN: N/A
d. Message Address:	HOA_RESOURCE_ADVISORS@usafricom.mil
e. Mailing Address:	Commercial: N/A Military: PSC 831 BOX 0036 FPO AE 09363-0036

ANNEX J/TAB G

SPECIAL OPERATIONS COMMAND AFRICA (USSOCAF)

1. The HQ SOCAF J4 agency responsible for **placement and acceptance of Orders** is:

a. Unit: Special Forces Command Africa
b. Telephone: Commercial: +49 (0) 711 7293340
DSN: 314-421-3340
c. Fax: Commercial: +49 (0) 711 7293705
DSN: 314-421-3705
d. Message Address: SOCAFRICA.JOC@aficom.mil
e. Mailing Address: Commercial: Kelly Kaserne GEB.3304
Plieningsstr. 289
70567 Stuttgart, GE
Military: SOCAFRICA
Unit 30401
APO AE 09107

2. The SOCAF J8 agency responsible for **payments and collections** is:

a. Unit: Special Forces Command Africa
b. Telephone: Commercial: +49 (0) 711 7295252
DSN: 314-421-5252
c. Fax: Commercial: +49 (0) 711 7293705
DSN: 314-421-3705
d. Message Address: SOCAFRICA.JOC@aficom.mil
e. Mailing Address: Commercial: Kelly Kaserne GEB.3304
Plieningsstr. 289
70567 Stuttgart, GE
Military: SOCAFRICA
Unit 30401
APO AE 09107

ANNEX K
DEFENSE LOGISTICS AGENCY (DLA)

- TAB A - DLA-Energy POCs, ACSA Ordering and Financial Responsibilities
- TAB B - DLA-Disposition Services POCs, ACSA Ordering and Financial Responsibilities

ANNEX K/TAB A

DLA-ENERGY
POINTS OF CONTACT, ACSA ORDERING AND FINANCIAL RESPONSIBILITIES

1. The agency of the Defense Logistics Agency-Energy responsible for **placement and acceptance of Orders** is:

- | | |
|---------------------|--|
| a. Unit: | Defense Logistics Agency Energy |
| b. Telephone: | Com'l: 703-767-9396
DSN: 427-9396 |
| c. Fax: | Com'l: 703-767-8366 |
| d. Mailing Address: | Defense Logistics Agency Energy
Attn: International Agreements (DLA Energy-FESC)
Suite 2834, Room 2850
Fort Belvoir, VA 22060 |
| e. Email Address: | DLAEnergy.International Agreements@dla.mil |

2. The Defense Logistics Agency-Energy office responsible for **payments and collections** is:

- | | |
|---------------------|--|
| a. Unit: | Defense Finance Accounting Service-Columbus Center |
| b. Telephone: | Com'l: 1-866-313-2340 |
| c. Mailing Address: | Defense Finance Accounting Service-Columbus Center
Fuels Payment Division, Bulk Commodity
P.O. Box 182317
Columbus, OH 43218-2317 |

ANNEX K/TAB B

**DLA-DISPOSITION SERVICES
POINTS OF CONTACT, ACSA ORDERING AND FINANCIAL RESPONSIBILITIES**

1. The Defense Logistics Disposition Services POCs responsible for **placement and acceptance of Orders** is:

a. Unit:	DLA Disposition Services Operations Directorate (J-3)
b. Telephone:	Com'l: 269-961-5986
c. Fax:	Com'l: 269-961-5637
d. Mailing Address:	DLA Disposition Services Operations Directorate (J-3) Room 2-3-71 Hart-Dole-Inouye Federal Center 74 N. Washington Avenue Battle Creek, MI 49037

2. The DLA Finance office responsible for **payments and collections** is:

a. Unit:	DLA Finance-Disposition Services Office (J-8B)
b. Telephone:	Com'l: 269-961-5535
c. Fax:	Com'l: 269-9615313
d. Mailing Address:	DLA Finance-Disposition Services Office (J-8B) Room 2-2-6 Hart-Dole-Inouye Federal Center 74 N. Washington Avenue Battle Creek, MI 4903