**ACQUISITION AND CROSS-SERVICING AGREEMENT**

**(USA-MDA-02)**

**BETWEEN**

**THE MINISTRY OF DEFENSE**

**OF THE REPUBLIC OF MOLDOVA**

**AND**

**THE DEPARTMENT OF DEFENSE**

**OF THE UNITED STATES OF AMERICA**

**PREAMBLE**

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

**ARTICLE I.**

**OBJECTIVE**

* 1. 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 (LSSS), as that term is defined in Article II of this Agreement.

**ARTICLE II.**

**DEFINITIONS**

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

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

2.1.2 Equal Value Exchange (EVE). Payment for a transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace LSSS that it receives with LSSS of an equal monetary value.

2.1.3. Implementing Arrangement (IA). A written supplementary arrangement for LSSS that specifies details, terms, and conditions to implement cross-servicing agreements effectively.

2.1.4. Invoice. A document from the Supplying Party that requests reimbursement or payment for specific LSSS rendered pursuant to this Agreement and any associated IA.

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

2.1.6. Order. A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific LSSS pursuant to this Agreement and any associated IA.

2.1.7. Point of Contact (POC). An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply LSSS under this Agreement, or to collect or make payments for LSSS supplied or received under this Agreement. This POC is listed in the POC Annexes B through J of this Agreement, and in any associated IA.

2.1.8. Receiving Party. The Party ordering and receiving LSSS.

2.1.9. Replacement-in-kind (RIK). Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace LSSS that it receives with LSSS of an identical, or substantially identical, nature under agreed conditions.

2.1.10. Supplying Party. The Party providing LSSS.

2.1.11. Transfer. Selling (whether for payment in currency, RIK, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing LSSS under the terms of this Agreement.

**ARTICLE III.**

**APPLICABILITY**

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

3.2. This Agreement applies to the provision of LSSS from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of LSSS to the military forces of the Supplying Party.

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

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

3.4.1.. Weapon systems;

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

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

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

3.5.1.. Guided missiles;

3.5.2.. Naval mines and torpedoes;

3.5.3.. Nuclear ammunition (including such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);

3.5.4.. . Guidance kits for bombs or other ammunition;

3.5.5.. Chemical munitions or ammunition (which do not include riot-control agents);

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

3.5.7.. Items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of LSSS under U.S. law.

**ARTICLE IV.**

**TERMS AND CONDITIONS**

4.1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for LSSS. However, when an IA contains a stricter standard for satisfying such requests, the standard in the IA shall apply.

4.2. Orders may be placed or accepted only by the POCs, or designees, identified by the Parties in Annexes B through J of this Agreement. When military forces of the Republic of Moldova require LSSS outside the U.S. European Command (USEUCOM) Area of Responsibility (AOR), they may place Orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM component command, to place an Order with a non-USEUCOM POC.

4.3. An IA under this Agreement may be negotiated on behalf of the U.S. DoD by Headquarters, USEUCOM, the Headquarters of other U.S. Combatant Commands, or their designees. IAs may be negotiated on behalf of the Ministry of Defense of the Republic of Moldova by the Defence Policy and Planning Directorate. IAs shall identify POCs and their specific authorizations or limitations.

4.4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party’s POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached (Annex A/TAB A). The number of this Agreement, USA-MDA-02, should be annotated on all Orders and related correspondence.

4.5. Both Parties shall maintain records of all transactions.

4.6. The Receiving Party is responsible for:

4.6.1. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

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

4.7. The individual designated by the Receiving Party to receive the LSSS on behalf of the Receiving Party shall sign the standard order form (Annex A/TAB A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the LSSS shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, USA-MDA-02, shall be entered on the receipt document.

4.8. The Supplying Party shall be responsible for:

4.8.1. Notifying the Receiving Party when and where LSSS are available to be picked up; and

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

4.9. LSSS received through this Agreement shall not be retransferred, either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

**ARTICLE V.**

**REIMBURSEMENT**

5.1. For transfers of LSSS under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or RIK or an EVE (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either subparagraph 5.1.1. or subparagraph 5.1.2. of this Article.

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

5.1.1.1. In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article 6 of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

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

5.1.2. Exchange Transaction. Exchange transactions may be by RIK or EVE. The Receiving Party shall pay by transferring to the Supplying Party LSSS that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the LSSS delivered or performed by the Supplying Party. When EVE is the agreed method of payment, prior to the provision of the requested support both Parties shall agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement LSSS to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by subparagraph 5.1.1. above, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

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

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

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

5.4. The price for LSSS under this Agreement shall not be higher than the price for the same LSSS available under any other agreement between the Parties or their Governments.

**ARTICLE VI.**

**WAIVED OR EXCLUDED COSTS**

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

**ARTICLE VII.**

**SECURITY OF INFORMATION**

7.1. It is the intent of the Parties that activities under this Agreement and any IAs 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 IAs.

**ARTICLE VIII.**

**INTERPRETATION, AMENDMENTS,**

**AND REVISION OF INFORMATION**

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

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

**ARTICLE IX.**

**ENTRY INTO FORCE AND TERMINATION**

9.1. This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through J, shall be provisionally applied from the date of its signature and shall enter into force on the date of the last notification by which the Parties notify each other through diplomatic channels of the completion of internal legal procedures necessary for its entry into force. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

9.2. Upon entry into force, this Agreement replaces entirely the Acquisition and Cross-Servicing Agreement between the Ministry of Defense of the Republic of Moldova and the Department of Defense of the United States of America, dated July 19, 2003, and any IAs thereunder. Any references in other U.S.- Republic of Moldova documents to the above-mentioned ACSA or IAs shall be construed as referring to this Agreement. Any financial obligations, transactions, Orders, or requests for support executed prior to the effective date of this Agreement under the authority of the above-mentioned ACSA shall remain binding 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.

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| THE MINISTRY OF DEFENSE OF THE REPUBLIC OF MOLDOVA | THE DEPARTMENT OF DEFENSE OF THE UNITED STATES OF AMERICA |
| Signature | Signature |
| Name Vitalie Marinuta | Name BLAINE D. HOLT |
| Title Minister of Defense | Title Title Director of Logistics U.S. European Command |
| at: Chisinau, Moldova | at: Stuttgart, Germany |
| on: | on: |

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TAB C – USNAVCENT (Navy)

TAB D – USAFCENT (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

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TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

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TAB E – USMARFOREUR (Marine Corps)

TAB F – SOCEUR (Special Operations)

TAB G – USAREUR KFOR

TAB H – USACE (U.S. Army Corps of Engineers)

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TAB C – USARSO (Army)

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TAB E – USMARFORSOUTH (Marine Corps)

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TAB G – U.S. Special Operations Command Africa (USSOCAF)

**ANNEX A**

**MINIMUM ESSENTIAL DATA ELEMENTS**

1) Implementing Arrangements or support Agreement

2) Date of Order

3) Designation and address of office to be billed

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

5) Quantity and description of material/services requested

6) Quantity furnished

7) Unit of Measurement

8) Unit price in currency of billing country, or as otherwise agreed to in the Order

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

10) Currency of billing country, or as otherwise agreed to in the Order

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

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

13) Payee to be designated on remittance

14) Designation and address of office to receive remittance

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

16) Document number of Order or requisition

17) Receiving organization

18) Issuing organization

19) Transaction type

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

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

22) Name, signature and title of authorized acceptance official

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

24) Limitation of government liability

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

**ANNEX A /TAB A**

**STANDARD FORM**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 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 | Attch | Stock No. & Description | | | | | Unit of Mes | | Quantity Request (Less Previously Received) | | | | | Quantity Received | | | | | Unit Price | | | Total |
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| 14. Method of Payment | | | | | | | | | | | | | 15. Currency | | | 16. Not to Exceed Amount | | | | | | | 17. Line Item Cost | |
| Cash  Replacement-in-Kind (RIK)  Equal-Value-Exchange (EVE) | | | | | | | | | | | | |  | | |  | | | | | | |  | |
| 22. Authorized Requestor | | | | | | | | | 23. Authorized Supplier | | | | | | | | | | | | | | 18. Trans Costs | |
|  | | | | | | | | |  | | | | | | | | | | | | | |  | |
| Signature | | | | | | | | | Signature | | | | | | | | | | | | 19. Other Costs | | | |
|  | | | | | | | | |  | | | | | | | | | | | |  | | | |
| Name (Last, First MI Rank/Title) | | | | | | | Date | | Name (Last, First MI Rank/Title) | | | | | | | | | | Date | | | 20. Total Claimed | |
|  | | | | | | |  | |  | | | | | | | | | |  | | |  | |
| Unit/Office | | | | | Nation/Organization | | | | Unit/Office | | | | | Nation/Organization | | | | | | | 21. Agreed Return Date | | | |
|  | | | | |  | | | |  | | | | |  | | | | | | |  | | | |
| 24. Purchase Order No. | | | | 25. Fund Citation | | | | | | | | 26. Bill To | | | | | | 30. Remarks | | | | | | |
|  | | | |  | | | | | | | |  | | | | | |  | | | | | | |
| 27. Invoice No. | | | | 28. 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 | | | | | | | | | | | | |
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| Name (Last, First MI Rank/Title) | | | | | | | Date | | Name (Last, First MI Rank/Title) | | | | | | | | | | Date | | | 20. Total Claimed | |
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| Unit/Office | | | | | Nation/Organization | | | | Unit/Office | | | | | Nation/Organization | | | | | | | 21. Agreed Return Date | | | |
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**ANNEX B**

**THE MINISTRY OF DEFENSE OF THE REPUBLIC OF MOLDOVA**

**POINTS OF CONTACT**

**ORDERING AND FINANCIAL RESPONSIBILITIES**

1. The agency of the Ministry of Defense of the Republic of Moldova responsible for **approving, placing, and accepting orders** is:

a. Unit: Military Acquisition Department

b. Commercial Telephone: +373 2 252300

c. 24 hour/after duty hours contact telephone: +373 7379709319

d. Commercial Fax: +373 2 252268

e. Mailing Address: Military Acquisition Department

Ministry of Defense

MD2021

Hincesti 84

Chisinau, Republic of Moldova

2. The agency of the Ministry of Defense of the Republic of Moldova responsible for **collecting and making payments** for support, supplies, and services is:

a. Unit: Military Acquisition Department

b. Commercial Telephone: +373 2 252300

c. Commercial Fax: +373 2 252268

d. Mailing Address: Military Acquisition Department

Ministry of Defense

MD2021

**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. Fax:

d. Message Address: USCENTCOM//J4/MNL//

e. 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: Comm: (011) 965-2389-7603

DSN: (318) 430-7603

Alternate (Main Command Post-Shaw, AFB)

a. Unit: Third U.S. Army, G-4

b. Telephone: Comm: (803) 885-7407

DSN: (312) 889-7407

c. Fax: Comm: (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: 3aacsca@arcent.army.mil

c. Telephone: Com'l: 803-885-8945/8044

DSN: (312) 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. UNCLASSIFIED 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 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: SOCCCENT, J4

b. Telephone: Com'l: 813-828-0297

DSN: 968-0297

c. Fax: Com'l: 813-828-4826

DSN: 968-4826

Com'l: 813-828-8372 (Classified)

DSN: 968-8372 (Classified)

d. Message Address: COMSOCCENT MACDILL AFB FL//J4//

e. Mailing Address: HQ, SOCCENT

ATTN: SOCCENT, J4

7115 South Boundary Boulevard

MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** under this Agreement is the SOCCENT Comptroller.

a. Unit: SOCCENT, Comptroller

b. Telephone: Com'l: (813) 828-4614//DSN: 968-4614

c. Fax: Com'l: 813-828-8747

DSN: 968-8747

Com'l: 813-828-1894 (Classified)

DSN: 968-1894 (Classified)

d. Message Address: COMSOCCENT MACDILL AFB

FL//SOCCO//

e. Mailing Address: HQ SOCCENT

ATTN: SOCCO

7115 South Boundary Boulevard

MacDill AFB, FL 33621-5101

**ANNEX D**

**USPACOM/USFJ/USFK**

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

TAB A – USPACOM

TAB B – COMPACFLT (Navy)

TAB C – USARPAC (Army)

TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – HQ USFJ

TAB H – USARJ (Army)

TAB I – MARFORJ (Marines)

TAB J – USAFJ (Air Force)

TAB K – HQ USFK

TAB L – HQ USAFK (Air Force)

**ANNEX D/TAB A**

**COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)**

1. The USPACOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the J42, Logistics Readiness Division, International Logistics & Sustainment Branch:

a. Unit: HQ USPACOM J4

b. Telephone: Com'l: (808) 477-9400 or DSN: 315-477-9400

c. Fax: Com'l: (808) 477-0936 or DSN: 315-477-0936

d. Message Address: CDRUSPACOM HONOLULU HI//J4//

e. Mailing Address: HQ USPACOM J42

Bldg 700, Box 64028

Camp H. M. Smith, HI 96861-4028

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

a. Unit: HQ USPACOM J05

b. Telephone: Com’l: (808) 477-1175 or DSN: 315-477-1175

c. Fax: Com’l: (808) 477-0535 or DSN: 315-477-0535

d. Message Address: CDRUSPACOM HONOLULU HI//J05//

e. Mailing Address: HQ USPACOM J05

Bldg 700, Box 64037

Camp H. M. Smith, HI 96861-4037

**ANNEX D/TAB B**

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

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

a. Unit: COMPACFLT (N403)

b. Telephone: DSN: 315-474-6915 or Com'l: (808) 474-6915

c. Fax: DSN: 315-474-5464 or Com'l: (808) 474-5464

d. Message Address: COMPACFLT PEARL HARBOR HI//N403//

e. Mailing Address: Commander, U.S. Pacific Fleet

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:

1. Unit: DFAS-Indianapolis
2. Telephone: Com’l: 317-510-8548

DSN: 699-8548

1. Fax: Com’l: 317-275-0304

DSN 510-366-0304

1. 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//SOJO8//

e. Mailing Address: HQ SOCPAC/SOJO8

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 Battalion** under this Agreement is:

a. Unit: 835th U.S. Army Transportation Bn

b. Telephone Com'l: 098-857-3844

DSN: 315-648-7729

c. Fax: Com'l: 098-892-5111 ext. 648-7731

DSN: 315-648-7731

d. Message Address: CDR 835TH TRANS BN OKINAWA

JA//MTPC-OK-XO//

e. Mailing Address: 835th U.S. Army Transportation Bn

ATTN: MTPC-OK-XO

Shisetsu, Bldg 305

Nahagunko-Nai, Kakinohana-Cho

Naha-Shi, Okinawa 900

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

a. Unit: DFAS-J (Army Accounting)

b. Telephone: Com'l: 042-552-2511 ext. 5-5340

DSN: 315-225-5340

c. Fax: Com'l: 042-552-2511 ext. 5-3523

DSN: 315-225-3523

d. Message Address: DFAS JAPAN YOKOTA JA//

e. Mailing Address: DFAS-J (Army Accounting) Unit 5220

ATTN: AAOA

Yokota Air Base

Fussa-Shi, Tokyo 197

**ANNEX D/TAB I**

**MARINE FORCES JAPAN (MARFORJ)**

1. The MARFORJ POC responsible for **placement and acceptance of Orders** for the **III MEF** under this Agreement is:

a. Unit: III Marine Expeditionary Force (G-4/Supply)

b. Telephone: Com'l: 0988-92-5111 ext. 622-7137

DSN: 315-622-7137

c. Fax: Com'l: 0988-92-5111 ext. 622-9019

DSN: 315-622-9019

d. Message Address: CG III MEF//G4//

e. Mailing Address: Commanding General

ATTN: AC/S G4/MRB/SUP

Unit 35601

FPO, AP 96606-5061

2. The MARFORJ POC responsible for **placement and acceptance of Orders** for **Marine Forces Japan, Camp Butler** under this Agreement is:

a. Unit: Marine Corps Base, Camp S.D. Butler (G-4/)

b. Telephone: Com'l: 0988-92-5111 ext. 645-7223

DSN: 315-645-7223

c. Fax: Com'l: 098-892-5111 ext. 645-7231

DSN: 315-645-7231

d. Message Address: CG MCB CP BUTLER JA//G4//SUPPLY//

e. Mailing Address: Commanding General, Marine Corps Base, Camp S.D. Butler (G4)

ATTN: ACSA POC

Unit 35001

FPO AP 96373-5001, Central Post Office

Naha-shi, Okinawa-ken 900

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

a. Unit: Marine Forces Japan, Camp Butler (Comptroller)

b. Telephone: Com'l: 098-892-5111 ext. 645-7310

DSN: 315-645-7310

c. Fax: Com'l: 098-892-5111 ext. 645-7351

DSN: 315-645-7759

d. Message Address: DMS CG MCBUTLER COMPT JA//COMPT//

e. Mailing Address: Commanding General, Marine Forces Japan

(Comptroller)

Unit 35001

ATTN: ACSA POC

FPO AP 96373-5001

or

Commanding General, Marine Forces Japan

(Comptroller)

Unit 35001

ATTN: ACSA POC

Central Post Office, Naha-shi,

Okinawa-ken 900

**ANNEX D/TAB J**

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

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

a. Unit: HQ 5AF/ A4A7 (Logistics and Engineering)

b. Telephone: Com'l: 011-81-311-755-4527

Japanese phone: 0425-52-2511, ext. 5-4527

DSN: 315-225-4527

c. Fax: None

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

e. Mailing Address: HQ 5AF/A4A7, Unit 5087, Bldg 714

Logistics and Engineering Directorate

ATTN: ACSA POC

Yokota Air Base, Fussa-Shi, Tokyo 197

f. Email [5af.a4a7@yokota.af.mil](mailto:5af.a4a7@yokota.af.mil)

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

a. Unit: DFAS-J

b. Telephone: Com'l: 0425-52-2511, ext. 5-9838

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. Message Address:

e. Mailing Address: USFK J4

ATTN: MLD MLSA Mgr

Unit 15273

APO AP 96204

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

a. Unit: 175th FMC, Unit #15300

b. Telephone: Com’l: +82 (0) 505-723-7793 or DSN: 315-723-7793

c. Fax: Com’l: +82 (0) 505-723-3165 or DSN: 315-723-3165

d. Message Address:

e. Mailing Address: 175th 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. Fax: None provided

d. Message Address: None provided

e. 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. Fax: None

d. Mailing Address: (Commercial)

HQ USEUCOM-ECJ4

G.E.B. 2304 Patch Barracks

70569 Stuttgart-Vaihingen, Germany

(Military)

HQ USEUCOM-ECJ4

Unit 30400

APO AE 09131

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

a. Unit: HQ USEUCOM-ECCM

b. Telephone: Com’l: 49-711-680-5986

DSN: 314-430-5986

c. Fax: Com’l: 49-711-680-6350

DSN: 314-430-6350

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

a. Unit: HQ USAFE/A4RI

b. Telephone: Com’l: 49-(0)6371-47-6788

DSN: 314-480-6788

c. Fax: Com’l: 49-(0)6371-47-9255

DSN: 314-480-9255

d. Email Address: [usafe.a4ri@ramstein.af.mil](mailto:usafe.a4ri@ramstein.af.mil)

e. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//

f. Mailing Address: (Commercial)

HQ USAFE/A4RI

Gebäude 528 Zimmer 102 Flugplatz

66877 Ramstein, Germany

(Military)

HQ USAFE/A4RI

Unit 3050 Box 105

APO AE 09094-0105

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

a. Unit: DFAS-DJF-ARER

b. Telephone: Com’l: 49-(0)6371-47-2068/7573

DSN: 314-480-2068/7573

c. Fax: Com’l: 49-(0)6371-47-7582

DSN: 314-480-7582

d. Email Address: [usafe.dfas.ce@ramstein.af.mil](mailto:usafe.dfas.ce@ramstein.af.mil)

e. Message Address: HQ USAFE RAMSTEIN AB GE//FM-DFAS//

f. Mailing Address: (Commercial)

HQ USAFE/FM-DFAS

Gebäude 413 Zimmer 116 Flugplatz

66877 Ramstein, Germany

(Military)

HQ USAFE/FM-DFAS

Unit 3050 Box 5

APO AE 09094-0505

**ANNEX E/TAB C**

**U.S. ARMY EUROPE (USAREUR)**

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

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

a. Unit: Commander 7th 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, 7th U.S. Army JMTC

ATTN: AETT-RM-MGT

Grafenwoehr Lager

D-92655 Grafenwoehr, Germany

(Military)

Commander, 7th 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

Aereoporto 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. Message address: None

e. 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. Message Address None

e. 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**

The Joint Staff agencies responsible for Joint and Coalition Warfighting (JCW) ACSA/AGATRS management are:

1. Unit JSJ4HR ACSA Program Manager
2. Telephone Com’l: (703) 571-9787

DSN: 671-9787

1. Fax Com’l:703-697-2024

DSN: 227-2024

1. Mailing Address: 4000 Joint Staff

The Pentagon, Room 2C937

Washington, DC 20318-4000

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 – USARSOU (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 USOUTHCOM-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 SOUTH (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 AFB, 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 AFB, 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 the USARSO DCS G-4:

a. Unit: USARSOU DCS G-4

b. Telephone: Com'l: 10-295-6713

DSN: 421-6713

c. Fax: Com'l: 210-295-6369

DSN: 421-6369

d. Message Address: HQ USARSO G4 FT SAM HOUSTON TX

e. Mailing Address: Deputy Chief of Staff, G-4, U.S. Army South

Attn: ARSO-LG

2450 Stanley Road, Suite 301

Ft. Sam Houston, TX 78234-7517

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

a. Unit: USARSO G-8

b. Telephone: Com'l: 210-295-6031

DSN: 312-421-6031

c. Fax: Com'l: 210-295-6306

DSN: 312-421-6306

d. Message Address: HQ USARSO G8 FT SAM HOUSTON TX

e. Mailing Address: Deputy Chief of Staff, G-8, U.S. Army South

Attn: ARSO-RM-FS

2450 Stanley Road, Suite 303

Ft. Sam Houston, TX 78234-7517

**ANNEX G/TAB D**

**USNAVSOUTH**

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

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

a. Unit: USNAVSOUTH/COMUSNAVSO

b. Telephone: Com'l: 904-270-4037. ext. 3207/3232

DSN: 960-1037, ext. 3207/3232

c. Fax: Com'l: 904-270-4055

DSN: N/A

Com'l: N/A (Classified)

DSN: N/A (Classified)

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

DSN: N/A

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

Com'l: N/A (Classified)

DSN: N/A (Classified)

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**

**SOCSOUTH**

**SPECIAL OPERATIONS COMMAND SOUTH (SOCSOUTH)**

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

a. Unit: SOCSOUTH

b. Telephone: Com'l: 305-224-6403

DSN: 791-6403

c. Fax: Com'l: 305-224-6415

DSN: N/A

Com'l: N/A (Classified)

DSN: N/A (Classified)

d. Message Address: COMSOCSOUTH //J4//

e. Mailing Address: HQ SOCSOUTH

29350 CORAL SEA BLVD

BOX 6

HOMESTEAD, FL 33035

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

a. Unit: SOCSOUTH

b. Telephone: Com'l: 305-224-6380

DSN: 791-6380

c. Fax: Com'l: 305-224-6386

DSN: 791-6386

d. Message Address: COMSOCSOUTH //J8//

e. Mailing Address: HQ SOCSOUTH

29350 CORAL SEA BLVD

BOX 6

HOMESTEAD, FL 33035

**ANNEX H**

**USNORTHCOM**

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

**U.S. NORTHERN COMMAND (USNORTHCOM)**

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

a. Unit: NORAD-USNORTHCOM/J4

b. Telephone: Com’l: (719) 554-5585

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**

**U.S. TRANSPORTATION COMMAND (USTRANSCOM)**

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

a. Unit: USTRANSCOM-TCJ3-O

b. Telephone: Com’l: (618) 229-1747 or 4946

DSN: 779-1747 or 4946

c. Fax: Com’l: (618) 256-1363

DSN: 576-1363

Com’l: (618) 256-6859 (Classified)

DSN: 576-6859 (Classified)

d. Message Address: USTRANSCOM SCOTT AFB IL//TCJ3-O//

e. Mailing Address: USTRANSCOM

TCJ3-O (DDOC)

508 Scott Drive Bldg. 1900

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: HQ USTRANSCOM - TCJ8

203 West Losey Bldg. 1700

Scott AFB, IL 62225-5233

f. E-mail Address ustcj8@ustranscom.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 (USNAVAF)

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)**

The USAFRICOM J4/J8 agencies responsible for Combatant Command ACSA/AGATRS management are:

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

AND

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](mailto:usafe.a4ri@ramstein.af.mil)

e. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//

f. Mailing Address: Commercial: HQ USAFE/A4RI

Gebäude 528 Zimmer 102 Flugplatz

66877 Ramstein, Germany

Military: HQ USAFE/A4RI

Unit 3050 Box 105

APO AE 09094-0105

2. The 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](mailto:usafe.dfas.ce@ramstein.af.mil)

e. Message Address: HQ USAFE RAMSTEIN AB GE//FM-DFAS//

f. Mailing Address: Commercial: HQ USAFE/FM-DFAS

Gebäude 413 Zimmer 116 Flugplatz

66877 Ramstein, Germany

Military: HQ USAFE/FM-DFAS

Unit 3050 Box 5

APO AE 09094-0505

**ANNEX J/TAB C**

**U.S. ARMY AFRICA (USARAF)**

1. The HQ USARAF G4 agencies responsible for approving, placing and accepting orders are:

a. Unit: HQ USARAF, G4 SOD, MNIA

b. Telephone: Commercial: +39-0444-71-4871

DSN: 314-635-4871

c. Fax: Commercial: N/A

DSN: N/A

d. Message Address: mail.USARAF.G4MNIA@EUR.ARMY.MIL

e. 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 coordinating 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@eur.army.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 approving, placing, and accepting 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 coordinating payments for Logistic Support, Supplies, and Services 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 approving, placing, and accepting orders under this Agreement 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 coordinating payments and collections under this Agreement 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 approving, placing, and accepting 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 coordinating payments for Logistic Support, Supplies, and Services 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 approving, placing, and accepting orders under this Agreement 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@africom.mil

e. Mailing Address: Commercial: Kelly Kaserne GEB.3304 Plieningstr. 289

70567 Stuttgart, GE

Military: SOCAFRICA

Unit 30401

APO AE 09107

2. The SOCAF J8 agency responsible for coordinating payments and collections under this Agreement 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@africom.mil

e. Mailing Address: Commercial: Kelly Kaserne GEB.3304 Plieningstr. 289

70567 Stuttgart, GE

Military: SOCAFRICA

Unit 30401

APO AE 09107