

DEFENSE

Acquisition and Cross-Servicing

**Agreement Between the
UNITED STATES OF AMERICA
and ETHIOPIA**

Signed at Tampa and Addis Ababa July 8 and 17, 2002

with

Annexes



NOTE BY THE DEPARTMENT OF STATE

Pursuant to Public Law 89—497, approved July 8, 1966
(80 Stat. 271; 1 U.S.C. 113)—

“ . . .the Treaties and Other International Acts Series issued under the authority of the Secretary of State shall be competent evidence . . . of the treaties, international agreements other than treaties, and proclamations by the President of such treaties and international agreements other than treaties, as the case may be, therein contained, in all the courts of law and equity and of maritime jurisdiction, and in all the tribunals and public offices of the United States, and of the several States, without any further proof or authentication thereof.”

ETHIOPIA

Defense: Acquisition and Cross-Servicing

*Agreement signed at Tampa and Addis Ababa July 8 and 17, 2002;
Entered into force July 17, 2002.
With annexes.*

ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-ET-01)

BETWEEN

THE DEPARTMENT OF DEFENSE

OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF DEFENSE

OF

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA

Effective Date: 17 July 2002

**ACQUISITION AND CROSS-SERVICING AGREEMENT
(US-ET-01)
BETWEEN
THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA
AND
THE MINISTRY OF DEFENSE
OF THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA**

PREAMBLE

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

I. PURPOSE

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

II. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, operations, or other cooperative efforts, and for unforeseen circumstances or exigencies in which one of the Parties may have a need of logistic support, supplies, and services.
2. This Agreement applies to the reciprocal provision of logistic support, supplies, and services between the military forces of one Party by the other Party in return for either cash payment or the reciprocal provision of logistic support, supplies, and services to the military forces of the other Party.
3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective laws and regulations. All obligations of the Parties under this Agreement and any Implementing Arrangements shall be subject to the availability of funds for such purposes.

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

- a. weapon systems;
- b. major end items of equipment (except for the lease or loan of general purpose vehicles and other non-lethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List);
- c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment covered in tables of allowances and distribution, tables of organization and equipment, and equivalent documents.

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

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

III. DEFINITIONS

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

a. Logistic support, supplies, and services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. Such term also includes the temporary use of general purpose vehicles and other non-lethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List.

b. Implementing Arrangement. A written supplementary agreement which contains

additional details, terms and conditions related to a specific acquisition and/or transfer of logistic support, supplies, and services.

c. Order. A written request, in an agreed upon format and signed by an authorized individual, for the provision of specific logistic support, supplies, and services pursuant to this Agreement and any applicable Implementing Arrangement.

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

e. Transfer. Selling (whether for payment in currency, replacement-in-kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing logistic support, supplies, and services under the terms of this Agreement and any applicable Implementing Arrangement.

f. Replacement-in-kind. Payment for a transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace logistic support, supplies, and services that it receives with logistic support, supplies, and services of an identical, or substantially identical, nature under agreed conditions.

g. Equal value exchange. A transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace logistic support, supplies, and services that it receives with logistic support, supplies, and services of an equal monetary value.

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

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

j. Supplying Party. The Party providing support.

IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for logistic support, supplies, and services. When an Implementing Arrangement contains a stricter standard for satisfying such requests, it shall apply over this paragraph.

2. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Parties in Annexes B through R of this Agreement. When military forces of Ethiopia require logistic support, supplies, or services outside the U.S. Central Command

(USCENTCOM) Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of USCENTCOM, or a USCENTCOM Component Command, to place an order with a non-USCENTCOM POC.

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

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

5. The receiving Party is responsible for:

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

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

6. The individual picking up the supplies or receiving the services on behalf of the receiving Party shall sign the standard order form (Annex S) in the appropriate block as evidence of receipt. If the standard order form is not available at the supplying Party's point of issue, the individual collecting the supplies shall sign the receipt document provided by the supplying Party as a substitute. The number of this Agreement, US-ET-01, shall be entered on the receipt document. The supplying Party shall forward the signed receipt document to the activity authorized to accept orders under this Agreement where the signed receipt document shall be attached to the original order form by the receiving Party.

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

V. REIMBURSEMENT

1. For transfers of logistic support, supplies, and services under this Agreement, the Parties

shall agree for payment either by cash ("reimbursable transaction"), by replacement-in-kind, or by an equal-value exchange ("exchange transaction"). The receiving Party shall pay the supplying Party as provided in either paragraph 1a. or paragraph 1b. of this Article, as agreed.

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

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

(2) In the case of Transfer from the supplying Party's own resources, the supplying Party shall charge the same price it charges its own forces for identical logistic support, supplies, and services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own forces, the Parties shall agree on a price in advance, excluding charges that are precluded under these reciprocal pricing principles. However, in the case of items, the price shall be no less than the supplying Party's acquisition cost.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. Both Parties shall maintain records of all transactions. The receiving Party shall pay by transferring to the supplying Party logistic support, supplies, and services that are agreed between the Parties to be in kind or of equal monetary value to the logistic support, supplies, and services delivered or performed by the supplying Party. If the receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one (1) year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment would otherwise have been due.

c. Establishment of Price or Value. The following reciprocal pricing principles shall apply: The price established for inventory stock materiel shall be the supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the supplying Party. The price for in-shop repair or technical assistance services rendered shall be based on the supplying Party's standard price or, if not applicable, a price equal to only the direct costs associated with providing the services, for example, supply stock list prices and actual labor charges. The price for services rendered in a temporary duty status shall be based on the individual's actual per diem and transportation costs, plus payroll costs for civilian labor.

Prices charged shall exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

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

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

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

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

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

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

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

VI. WAIVED OR EXCLUDED COSTS

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

VII. SECURITY OF INFORMATION

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

VIII. INTERPRETATION AND REVISION OF INFORMATION

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

IX. EFFECTIVE DATE AND TERMINATION

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

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

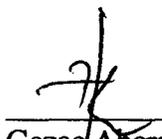
DONE, in duplicate, in the English language.

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



Dennis K. Jackson
Major General, USA
Director of Logistics
at: MACDILL AFB, FL
on: 8 July 2002

**FOR THE MINISTRY OF
DEFENSE OF ETHIOPIA**



Gezae Abera
Brigadier General
Chief of Logistics
at: Addis Ababa, Ethiopia
on: 17 July 2002

LIST OF ANNEXES

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- Annex B – Ministry of Defense of Ethiopia POCs**
- Annex C - USEUCOM POCs**
- Annex D - USAFE POCs**
- Annex E - USAREUR POCs**
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- Annex P - USSOCCENT POCs**
- Annex Q - USSOUTHCOM POCs**
- Annex R - USTRANSCOM POCs**
- Annex S - Standard order form (3381) and Instructions for Completion**

ANNEX A**MINIMUM ESSENTIAL DATA ELEMENTS**

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

procedures

- 21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer
- 22) Name, signature and title of authorized acceptance official
- 23) Additional special requirement, if any, such as transportation, packaging, etc.
- 24) Limitation of government liability
- 25) Name, signature, date and title of supplying Party official who actually issues supplies or services

ANNEX B**THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: Logistics Department
- b. Commercial Telephone: 251-1-71-71-13
- b. Commercial Fax: 251-1-71-05-78
- d. Mailing Address: Ministry of National Defense
ATTN: Logistics Department
PO Box: 1373
Addis Ababa, Ethiopia

The Ethiopia agency responsible for collecting and making payments (for support, supplies, and services under this implementing arrangement is:

- a. Unit: Finance Department
- b. Commercial Telephone: 251-1-66-12-54
- c. Commercial Fax: 251-1-66-12-83
- d. Mailing Address: Ministry of National Defense
ATTN: Finance Department
PO Box: 1373
Addis Ababa, Ethiopia

ANNEX C

HQ U.S. EUROPEAN COMMAND (USEUCOM)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

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

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

- a. Unit: HQ USEUCOM-ECCM
- b. Telephone: Com'l 49-711-680-5199 or 7105
DNS 430-5199 or 7105
- c. Fax: Com'l 49-711-680-5370
DSN 430-5370
- d. Message Address: USCINCEUR VAIHINGEN
GE//ECCM//
- e. Mailing Address: HQ USEUCOM-ECCM
Unit 30400, Box 1000
APO AE 09128

ANNEX D

HQ U.S. AIR FORCES (HQ USAFE)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

- | | | |
|---------------------|---|---|
| a. Unit: | HQ USAFE/LGXI | |
| b. Telephone: | Com'l 49-6371-47-7467
DNS 480-7467 | |
| c. Fax: | Com'l 49-6371-47-2719
DSN 480-2719 | |
| d. Message Address: | HQ USAFE RAMSTEIN AB GE//LGXI//
GE//ECJ4-JLOC// | |
| e. Mailing Address: | (Military)
HQ USAFE/LGXI
Unit 3050, Box 105
APO AE 0909-0105 | (Commercial)
HQ USAFE/LGXI
Gebäude 526 Zimmer 103c
66877 Ramstein, Germany |

The HQ USAFE agency responsible for payments and collections in support of this implementing arrangement is the 26TH Regional Accounting and Finance Squadron, Financial Services::

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

ANNEX E**HQ U.S. ARMY EUROPE (USAREUR)****POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

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

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

1. Unit: Commander 7th Army Training Command
ATTN: AEAG-C-T
Grafenwoehr Lager
92655 Grafenwoehr, Germany
2. Telephone: Com'l 49-9461-83-7159
DNS 475-6535
3. Fax: Com'l 49-9461-83-8416
DSN 475-8416
4. Message Address: CDR7ATC GRAFENWOEHR GE//AEG-C-T//

b. Paying Office for 7th Army Training Command:

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

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

1. Unit: HQ USAREUR/7A
ATTN: AEAGF-IA
Postfach 10 28 43
69018 Heidelberg, Germany
2. Telephone: Com'l 49-6221-57-8233

DNS 370-8233

3. Fax: Com'l 49-6221-57-4002
DNS 370-4002
4. Message Address: CINCUSAREUR HEIDELBERG GE//AEAGF-IA//
- d. Paying Office for HQ USAREUR/7A:
1. Unit/Address: Commander, 266th Theater Finance Command
ATTN: AEAFC-HA
Unit 29001
APO AE 09007
2. Telephone: Com'l 49-6221-57-8732
DSN 370-8732
3. Fax: Com'l 48-6221-300283
4. Message Address: CDR 266TH TFC HEIDELBERG GE//AEAFC-HA//

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

ANNEX F

U.S. NAVY EUROPE (USNAVEUR)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

- | | | |
|---------------------|---|--|
| a. Unit: | CINCUSNAVEUR (N42) | |
| e. Telephone: | Com'l 44-171-514-4351
DNS 235-4351 | |
| f. Fax: | Com'l 44-171-514-4562
DSN 235-4562 | |
| g. Message Address: | CINCUSNAVEUR LONDON UK//N42/N4/015// | |
| h. Mailing Address: | (Military)
CINCUSNAVEUR (N42)
PSC 802, Box 8
FPO AE 09499-0153 | (Commercial)
CINCUSNAVEUR (N42)
7 North Audley Street
London UK W1Y 2AL |

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

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

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

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

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

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

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

ANNEX H

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

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

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

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

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

ANNEX I

HQ U.S. JOINT FORCES COMMAND (USJFCOM)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

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

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

- a. Unit: USJFCOM-J4PPP
- b. Telephone: Com'l (757) 836-6639 or 6640
DSN 836-6639 or 6640
- c. Fax: Com'l (757) 836-6648
DSN 836-6648
- d. Message Address: CINCUSJFCOM NORFOLK VA//J8F//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

The USJFCOM agency for legal matters is J02L:

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

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

HQ ACC (Air Force):

1. Battle Staff (placement of orders) Com'l (757) 764-3839
DSN 574-3839
FAX - Call for Number
2. Battle Staff (bill payment) Com'l (757) 764-3839
DSN 574-3839
FAX - Call for Number
3. Message Address: HQ ACC LANGLEY AFB VA//BSD//
4. Mailing Address: Headquarters, Air Combat Command
Langley AFB, VA 23665-5000

CINCLANTFLT (Navy):

1. N413 (placement of orders) Com'l (757) 836-3789
DSN 836-3789
FAX - 836-3772
2. N02F (bill payment) Com'l (757) 836-6929
DSN 836-6929
FAX 836-6987
3. Message Address: CINCLANTFLT NORFOLK VA//N413
or N02F//
4. Mailing Address: Commander in Chief
U.S. Atlantic Fleet (Code N413 or N02F)

1562 Mitscher Ave Suite 250
Norfolk, VA 23551-2487

MARFORLANT (Marine Corps):

- | | |
|------------------------------|---|
| 1. G4A (placement of orders) | Com'l (757) 836-1690
DSN 836-1690
FAX - 836-1678 |
| 2. G8 (bill payment) | Com'l (757) 836-1582 or 1583
DSN 836-1582 or 1583
FAX 836-1753 |
| 3. Message Address: | COMMARFORLANT//G4 or G8// |
| 4. Mailing Address: | U.S. Marine Corps Forces Atlantic
(Code G4A or G8)
1468 Ingram St.
Norfolk, VA 13551 |

FORSCOM (Army):

- | | |
|-----------------------------------|--|
| 1. AFLG-POT (placement of orders) | Com'l (404) 464-5636
DSN 367-5636
FAX 367-5685 |
| 2. G8 (bill payment) | Com'l (404) 464-5640 or 6213
DSN 367-5640 or 6213
FAX 367-6564 |
| 3. Message Address: | CDRFORSCOM FT MCPHERSON GA//
AFLG-POT or AFRM-RI-0// |
| 4. Mailing Address: | Headquarters Forces Command
(Code AFLG-POT or AFRM-RI-O)
1777 Hardee Ave.
Ft McPherson, GA 30330-1062 |

ANNEX J

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

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

- a. Unit: HQ USCINCPAC-J45
- b. Telephone: Com'l (808) 477-0952
- c. Fax: Classified Com'l (808) 477-0944
Unclassified Com'l (808) 477-4312
- d. E-mail: andersrl@hq.pacom.mil (unclassified only)
- e. Message Address: USCINCPAC HONOLULU HI//J45//
- f. Mailing Address: USCINCPAC
ATTN: J45
Box 64020
Camp H.M. Smith, HI 96861-4020

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

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

ANNEX K**HQ U.S.CENTRAL COMMAND (HQ USCENTCOM)****POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: CCJ4-PMLC
- b. Telephone: Comm: 813-827-6420; DSN: 651-6420
- c. Fax: Comm: 813-827-5828; DSN: 651-5828
- d. CLASSIFIED Fax: 813-827-2224; DSN: 651-2224
- e. Message Address: USCENTCOM//J4/MLC//
- f. Mailing Address: USCENTCOM
ATTN: CCJ4 Plans Division-MLC
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

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

- a. Unit: CCJ8-FM
- b. Telephone: Comm: 813-827-5884/2059; DSN: 651-5884/2059
- c. Fax: Comm: 813-827-4218; DSN: 651-4218
- d. CLASSIFIED Fax: N/A
- e. Message Address: USCENTCOM//CCJ8-FM//
- f. Mailing Address: USCENTCOM
ATTN: CCJ8-FM
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

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

The USARCENT POC responsible for approving, placing, and accepting orders is the G-4, Logistics Sustainment Division.

- a. Unit: Third U.S. Army, G-4
- b. Telephone: Comm: 404-464-4041; DSN: 367-4041
- c. Fax: Comm: 404-464-4030; DSN: 367-4030
- d. CLASSIFIED Fax: Comm: 404-464-4579; DSN: 367-4579
- e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//
- f. Mailing Address: Third U.S. Army,
 ATTN: G-4, AFRD-GD-LS
 18881 Hardee Ave SW
 Ft McPherson, GA 30330

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

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Comm: 404-464-4885/4049; DSN: 367-4885/4049
- c. Fax: Comm: 404-464-1723; DSN: 367-1723
- d. CLASSIFIED Fax: Comm: 404-464-4823; DSN: 367-4823
- e. Message Address: COMUSARCENT FT MCPHERSON GA//COMPTRROLLER//
- f. Mailing Address: Third U.S. Army,
 ATTN: Comptroller, AFRD-CM
 18881 Hardee Ave SW
 Ft McPherson, GA 30330

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

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

- a. Unit: COMUSNAVCENT-BAHRAIN Code: N4
- b. Telephone: Comm: (CC) 973-724-810/183/026; DSN: 318-439-3119/4810
- c. Fax: Comm:973-724-475; DSN: 318-439-4475
- d. CLASSIFIED Fax: Comm: 973-724-579; DSN: 318-439-4579
- e. Message Address: COMUSNAVCENT//N4P//
- f. Mailing Address: COMUSNAVCENT
Code: N4PA
FPO AE 09501

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

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

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

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

- a. Unit: US CENTAF/ A4-LGXP
- b. Telephone: Comm: 803-895-4460/4455; DSN: 965-4460
- c. Fax: Comm: 803-895-2947; DSN: 965-2947
- d. CLASSIFIED Fax: Comm: 803-895-2948; DSN: 965-2948
- e. Message Address: COMUSCENTAF SHAW AFB SC//A4//
- f. Mailing Address: US CENTAF/ A4-LGXP
 524 Shaw Drive, Suite 135
 Shaw AFB, SC 29152

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

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

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

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

- a. Unit: MARFORPAC, G4-CENTCOM BRANCH
- b. Telephone: Comm: 808-477-8640
DSN: 477-8640
- c. Fax: Comm: 808-477-8709
DSN: 477-8709
- d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077
- e. Message Address: COMUSMARCENT//G4//
- f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith,
Hawaii 96861-4112

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

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

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

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

- a. Unit: HQ SOCCENT, J4
- b. Telephone: Comm: 813-828-8334/7377; DSN: 968-8334/7377
- c. Fax: Comm: 813-828-8501; DSN: 968-8501
- d. CLASSIFIED Fax: Comm: 813-828-8372; DSN: 968-8372
- e. Message Address: COMSOCCENT MACDILL AFB FL//J4//
- f. Mailing Address: HQ, SOCCENT
ATTN: SOCCENT, J4
MacDill Air Force Base, FL 33621-5101

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

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

ANNEX Q**HQ U.S. SOUTHERN COMMAND (USSOUTHCOM)****POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: HQ SOUTCOM-SCJ4
- b. Telephone: Com'l (305) 437-1412 or 1400; DSN 567-1412 or 1400
- c. Fax: Classified Com'l (305) 437-1444; DSN 567-1444
- d. Unclassified: Com'l (305) 437-1443; DSN 567-1443
- e. E-mail:
- f. Message Address: USCINCSO MIAMI FL//SCJ4//
- g. Mailing Address: COMMANDER
HQ SOUTHCOM
ATTN: SCJ4
3511 NW 91ST Ave
Miami, FL 33172-1217

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

- a. Unit: HQ SOUTCOM-SCJ8
- 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: USCINCSO MIAMI FL//SCJ8//
- e. Mailing Address: COMMANDER
HQ SOUTHCOM
ATTN: SCJ8
3511 NW 91ST Ave
Miami, FL 33172-1217

ANNEX R

HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

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

- a. Unit: HQ TRANSCOM-TCJ3
- b. Telephone: Com'l (618) 256-8105 or 8705; DSN 576-8105 or 8705
1-888-USTC MCC (888-878-2622)
- c. Unclassified Fax: Com'l (618) 256-1363; DSN 576-1363
- d. Classified Fax: Com'l (618) 256-6859; DSN 576-6859
- e. Message Address: USTRANSCOM SCOTT AFB IL//TCJ3-OD//
- f. Mailing Address: HQ USTRANSCOM
TCJ3-OD (MCC)
508 Scott Drive Bldg 1900
Scott AFB IL 62225-5357

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

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

ANNEX S

INSTRUCTIONS FOR COMPLETING ORDER AND RECEIPT FORM: STANAG 3381 (EXPLANATION OF ENTRIES)

1. *Request number*: use whatever number used for tracking, such as a document register number.
2. *ACSA Number*: enter the ACSA number (US-YM-01) or if unavailable enter the country name.
3. *Means of transport*: as appropriate.
4. *From*: enter the party requesting the logistic support.
5. Enter the two-digit abbreviation of the country of block 4.
6. *To*: enter the party supplying the logistic support.
7. Enter the two-digit abbreviation of the country in block 6.
8. *Time and place delivery requested*: self-explanatory.
9. *Receiving Party*: party receiving the support on behalf of organization in block 4.
- 10A. *Authorized Official Requesting Party*: name, rank, and signature of authorized ordering or requisitioning representative of block 9.
- 10B. *Date*: of signature in block 10A.
11. *Number*: quantity of each requested item
12. *Stock Number*: enter as appropriate.
13. *Description*: enter description of each item requested.
A more specific description may be attached on a separate document.
14. *Unit of measure*: enter, if applicable.
15. *Quantity Requested*: self-explanatory.
16. *Other Costs*: as appropriate.
17. *Method of payment*: mark the appropriate block "Cash," "Replacement-in-kind" or

“Equal-Value-Exchange” to show transaction type.

18. *Authorized Official for Supporting/Supplying Party*: name, rank, signature, and date signed of the authorized issuing official who actually issues the supplies or services. (e.g. the G4 of the issuing party)

19. *Agreed Date of Return*: only for RIK or EVE transactions

20. *Acknowledgement of Receipt*: name, rank, unit, phone, signature, and date services were performed or material delivered. Shows the service actually occurred.

21. *Transportation*: mark if free of charge or included in price.

22. *Invoice Authority*: normally resource manager or comptroller of supplying party.

23. *Invoice number*: use number of relevant invoice or other tracking system as needed.

24. *Transportation Document*: if applicable.

25/26. Not used.

27. *Quantity Delivered*: amount issued.

28. *Unit Price*: stated in the currency of the supplying nation or as per the agreement.

29. *Total*: based on a combination of the unit of issue, quantity, and unit price.

30. *Attachments and vouchers*: as necessary to document the transaction.

31. *Total Amount Claimed*: total sum of the prices in block 29.

32. *Currency*: currency of the supplying party unless otherwise stipulated in the Implementing Agreement.

33. *Payable to*: as appropriate, such as US Treasury or other payee.

33B. *Account number*: as appropriate; for the US Treasury or other account there is usually a DSSN associated for routing.

33C. *For*: what the payment is for.

34. Read only

35. Name, Rank, Signature of invoicing authority showing the statement in block 34 is correct.

PART A (Select One) <input type="checkbox"/> Request <input type="checkbox"/> Return					PART C. INVOICE			
1. Request Number		4. From		5. Nation	22. Invoice Authority			
2. ACSA Number: US-ET-01		6. To		7. Nation	23. Invoice Number			
3. Means of Transport		8. Time and Place delivery requested			24. Transportation Document			
		9. Receiving Party						
		10A. Authorizing Official Requesting Party (Name, Rank, Signature)		10B. Date				
11. No.	12. Stock Number	13. Description	14. Units of Measure	15. Quantity Requested	27. Quantity Delivered	28. Unit Price	29. Total	30. Attachments and Vouchers
16. Other Costs								
17. Method of Payment								
<input type="checkbox"/> Cash <input type="checkbox"/> Replacement In Kind <input type="checkbox"/> Equal-Value-Exchange					31. Total Amount Claimed		32. Currency Used: U.S. Dollars	
18. Authorizing Official for Supporting/Supplying Party (Provide Name, Rank, Signature, and Date signed)			19. Agreed Date of Return		33A. Payable To: _____			
					33B. Account Number: _____			
					33C. For: _____			
Part B – Acknowledgement of Receipt 20. Receipt Accepted: (Enter Place, Date, Name, Rank and Signature)			21. Transportation <input type="checkbox"/> Free of Charge <input type="checkbox"/> With Charges		34. I certify that the amount invoiced is exclusive of all taxes for which exemption has been granted under provision of existing agreements and that the invoice is correct.			
					35. Name, Rank, and Signature			