

**ACQUISITION AND CROSS-SERVICING AGREEMENT
(US-EI-01)
BETWEEN
THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA
AND
THE DEPARTMENT OF DEFENCE
OF IRELAND**

PREAMBLE

The Department of Defense of the United States of America and the Department of Defence of Ireland, 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 nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List);
- c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment covered in tables of allowances and distribution, tables of organization and equipment, and equivalent documents.

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

- a. guided missiles;
- b. naval mines and torpedoes;
- c. nuclear ammunition and included items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;
- d. cartridge and propellant-actuated devices;
- 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

As used in this Agreement and in any implementing arrangements executed hereunder, 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 related to the specific acquisition and/or transfer of logistic support, supplies, and services, which sets

forth additional details, terms, and conditions which further define and carry out this agreement.

c. Order. A written request, in an agreed 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.

f. Replacement-in-kind. An exchange transaction conducted under this Agreement in which the receiving Party replaces logistic support, supplies, and services which it has received with logistics, support, and services of an identical, or substantially identical, nature.

g. Equal Value Exchange. An exchange transaction conducted under this Agreement in which the receiving Party replaces logistic support, supplies, and services which it has received 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 and import controls. The U.S. Munitions list is published in Part 121 of Title 22 of the U.S. Code of Federal Regulations.

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) identified by the Parties in Annexes B through M of this Agreement. When military forces of the Irish Defence Forces require logistic support, supplies, or services outside the USEUCOM Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of HQ USEUCOM, or a USEUCOM Component Command, to place an order with a non-EUCOM POC.

3. Implementing arrangements under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, U.S. European Command (HQ USEUCOM), the Headquarters of other United States unified commands, or their designated subordinate commands. Implementing arrangements may be negotiated on behalf of the Irish Department of Defence by the Defence Forces Deputy Chief of Staff (Support), Defence Forces Headquarters, Dublin 7, Ireland. Implementing arrangements must identify points of contact (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 A. The number of this Agreement, US-EI-01, should be annotated on all orders and related correspondence.

5. The ordering Party is responsible for:

a. Arranging pickup and transportation of supplies ordered. The supplying Party will notify the ordering party when and where supplies are available to be picked up, and may, if desired, assist in loading the supplies into the transportation conveyance.

b. Obtaining the applicable customs clearance and arranging other official actions needed in relation to national customs regulations.

6. The individual picking up the supplies or receiving the services on behalf of the ordering Party will sign the standard order form (Annex A) in Block 20 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 will sign any other issue, shipment, or receipt documents provided by the supplying Party's issue point as a substitute. Both the supplying Party's issue point and the individual picking up supplies, however, must ensure the number of this Agreement, US-EI-01, appears on all receipt documents. The supplying Party will forward copies of all signed receipt documents to the ordering Party with the invoice for payment.

7. Logistic support, supplies, and services obtained through this Agreement will not be re-transferred, either temporarily or permanently, to other than 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, reflecting reciprocal pricing principles, excluding charges that are precluded under these same 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 pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the supplying Party. The price for services rendered will be the supplying Party's standard price, or, if

not applicable, the costs directly associated with providing the services. For example, for repair and maintenance services the costs would be the supply stocklist prices plus actual labor costs and any other costs directly associated with providing the service, e.g., the appropriate proportion of temporary duty (TDY) per diem and transportation costs if the service is rendered in a TDY status. Prices charged shall exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which 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.

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, will govern the value of the support, supplies, or services provided by the supplying Party.

VII. INTERPRETATION, REVISION, AND SECURITY 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. No disagreements shall be referred to any national, international tribunal, or third party for settlement.
2. Either Party may, at any time, request revision of this Agreement by giving the other Party 90 days advance written notice. In the event such a request is made, the two Parties shall promptly enter into negotiations. This Agreement may only be amended by written agreement between the Parties. Replacement of Annexes B through M, which list POCs, may be done by the Parties without formal amendment of this Agreement.
3. 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. In the event that such a written agreement or arrangement is entered into, the Agreement concerning Security Measures for the Protection of Classified Military Information between the United States and Ireland, signed at Dublin on January 31, 2003, and entered into force on January 31, 2003, shall apply.

VIII. EFFECTIVE DATE AND TERMINATION

This Agreement, which consists of a Preamble, Articles I-VIII, and Annexes A through M, 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**

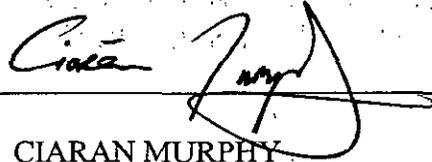


EDWARD L. LAFONTAINE
Major General, USAF
Director of Logistics and
Security Assistance

at: Patch Barracks, Germany

on: 26 February, 2004.

**FOR THE DEPARTMENT OF
DEFENCE OF IRELAND**



CIARAN MURPHY
Principal
Department of Defence

at: Department of Defence, Dublin,
Ireland

on: 27 February, 2004.

LIST OF ANNEXES

Annex A - Minimum Essential Data Elements and Standard Order Form and Instructions for Completion

Annex B - Department of Defence of Ireland POCs

Annex C - USEUCOM POCs

Annex D - USAFE POCs

Annex E - USAREUR POCs

Annex F - USNAVEUR POCs

Annex G - MARFOREUR POCs

Annex H - SOCEUR POCs

Annex I - USACOM POCs

Annex J - USPACOM POC's

Annex K - USCENTCOM POC's

Annex L - USSOUTHCOM POC's

Annex M - USTRANSCOM POC's

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

ACSA Standard Form for Ordering, Receipt, and Payment

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:	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	
18. Authorizing Official for Supporting/Supplying Party (Provide Name, Rank, Signature, and Date signed)				19. Agreed Date of Return		32. Currency Used: U.S. Dollars	
						33A. Payable To:	
						33B. Account Number:	
						33C. For:	
Part B - Acknowledgement of Receipt				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.			
20. Receipt Accepted: (Enter Place, Date, Name, Rank and Signature)				21. Transportation			
				<input type="checkbox"/> Free of Charge <input type="checkbox"/> With Charges			
35. Name, Rank, and Signature							

ANNEX B
DEPARTMENT OF DEFENCE OF IRELAND'S POINTS OF CONTACT FOR
KFOR

ORDERING AND FINANCIAL RESPONSIBILITIES

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

- a. Unit: Logistics Officer, Irish Contingent KFOR

- b. Commercial Telephone: + 00-389-2268-6261
NSE: + 00-389-2256-2243

- c. 24 hour/after duty hours contact telephone: + 00-389-2268-6261

- d. Commercial Fax: NSE: + 00-389-2256-2242

- e. Mailing Address: commiskfor@hotmail.com
irishnse@eircom.net

- f. Mailing Address: Irish Infantry Group KFOR
BFPO 559
London
England

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

- a. Unit: Irish National Support Element (NSE) KFOR

- b. Commercial Telephone: + 00-389-2256-2243

- c. Commercial Fax: + 00-389-2256-2242

- d. Mailing Address: irishnse@eircom.net

- e. Mailing address: Irish Infantry Group KFOR
BFPO 559
London
England

ANNEX C
HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT

The USEUCOM POC for **policy issues** under this agreement is the ECJ4 Logistics Support Division:

- a. Unit: HQ USEUCOM-ECJ4
- b. Telephone: Commercial 49-711-680-7474 or 7202
DSN 430-7474 or 7202
- c. Fax: Commercial 49-711-680-7408
DSN 430-7408
CLASSIFIED Fax: Commercial 49-711-680-7402
DSN 430-7402
- d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJ4-LSD//
- e. Mailing Address: HQ USEUCOM
ECJ4-LSD
Unit 30400, Box 1000
APO AE 09128

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

- a. Unit: HQ USEUCOM-ECJ4
- b. Telephone: Commercial 49-711-680-7474 or 7202
DSN 430-7474 or 7202
- c. Fax: Commercial 49-711-680-7476
DSN 430-7476
CLASSIFIED Fax: Commercial 49-711-680-7402
DSN 430-7402
- d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJ4-LSD//
- e. Mailing Address: HQ USEUCOM
ECJ4-LSD
Unit 30400
APO AE 09131

The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this agreement is the Comptroller:

- a. Unit: HQ USEUCOM-ECCM
- b. Telephone: Commercial 49-711-680-5119 or 7105
DSN 430-5119 or 7105
- c. Fax: Commercial 49-711-680-5370
DSN 430-5370
- d. Message Address: CDRUSEUCOM.VAIHINGEN GE//ECCM//
- e. Mailing Address: HQ USEUCOM-ECCM
Unit 30400
APO AE 09131

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

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

- a. Unit: HQ USAFE/LGXI
- b. Telephone: Commercial 49-6371-47-7467
DSN 480-7467
- c. Fax: Commercial 49-6371-47-2719
DSN 480-2719
- d. Message Address: HQ USAFE RAMSTEIN AB GE//LGXI//
- e. Mailing Address:

(Military)	(Commercial)
HQ USAFE/LGXI	HQ USAFE/LGXI
Unit 3050, Box 105	Gebäude 526 Zimmer 103c
APO AE 0909-0105	66877 Ramstein, Germany

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

- a. Unit: 26 AFS/RAFF
- b. Telephone: Commercial 49-6371-47-6164/7728
DSN 480-6164/7728
- c. Fax: Commercial 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

ORDERING AND FINANCIAL RESPONSIBILITIES

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

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

1. Unit/Address: Commander 7th Army Training Command
ATTN: AETT-RM-MGT
Grafenwoehr Lager
D-92655 Grafenwoehr, Germany
2. Telephone: Commercial 49-9641-83-7159
DSN 475-7159
3. Fax: Commercial 49-9641-83-8416
DSN 475-8416
4. Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-

MGT//

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

1. Unit/Address: HQ USAREUR/7A
ATTN: AEAGF-PB-TCS
Unit 29351, APO AE 09014
Roemerstr. 168
69128 Heidelberg, Germany
2. Telephone: Commercial 49-6221-57-6375
DSN 370-6375
3. Fax: Commercial 49-6221-57-6194
DSN 370-6194
4. Message Address: CGUSAREUR HEIDELBERG GE//AEAGF-PM-

TCS//

c. **Paying Office** for HQ USAREUR/7A:

1. Unit/Address: DFAS-EUR

Vendor Pay

Kleber Kaserne, Gebaeude 3208

Mannheimer Strasse

D-67657 Kaiserslautern, Germany

2. Telephone: Commercial 49-631-413-4280/4303

DSN 370-4280/4303

3. Fax: Commercial 49-631-413-4300

DSN 370-4300

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

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

- a. Unit: COMUSNAVEUR (N42)
- b. Telephone: Commercial 44-171-514-4351
DSN 235-4351
- c. Fax: Commercial 44-171-514-4562
DSN 235-4562
- d. Message Address: COMUSNAVEUR LONDON UK//N42/N4/015//
- e. Mailing Address:

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

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

- a. Unit: Comptroller (015)
- b. Telephone: Commercial 44-171-514-4316
DSN 235-4316
- c. Fax: Commercial 44-171-514-4209
DSN 235-4209
- d. Message Address: COMUSNAVEUR//015//
- e. Mailing Address: COMUSNAVEUR (015)
PSC 802, Box 63
FPO AE 09499-0153

ANNEX G
HQ MARINE FORCES EUROPE (MARFOREUR) POINTS OF CONTACT

ORDERING AND FINANCIAL RESPONSIBILITIES

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

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438
DSN 431-2438
- c. Fax: Commercial 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 agreement is:

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