

**IMPLEMENTING ARRANGEMENT**

**(EC-RO-01)**

**BETWEEN**

**THE MINISTRY OF NATIONAL DEFENSE**

**OF ROMANIA**

**AND**

**THE DEPARTMENT OF DEFENSE**

**OF THE UNITED STATES OF AMERICA**

**CONCERNING**

**MUTUAL LOGISTIC SUPPORT**

Effective Date: 20 Mar 03

**IMPLEMENTING ARRANGEMENT**  
**(EC-RO-01)**  
**BETWEEN**  
**THE MINISTRY OF NATIONAL DEFENSE OF ROMANIA**  
**AND**  
**THE DEPARTMENT OF DEFENSE**  
**OF THE UNITED STATES OF AMERICA**  
  
**CONCERNING**  
**MUTUAL LOGISTIC SUPPORT**

The Ministry of National Defense of Romania and the United States Department of Defense, hereinafter referred to as “the Parties”, desiring further rationalization, standardization, interoperability, and readiness of their respective forces through increased logistic cooperation, agree to the mutual exchange of logistic support, supplies, and services, pursuant to the "Acquisition and Cross-Servicing Agreement between the Ministry of National Defense of Romania and the Department of Defense of the United States of America" (ACSA) signed in Bucharest on 17 May 02 and in Stuttgart on 20 May 02, have agreed as follows:

**ARTICLE I**

**TERMS, CONDITIONS, AND DEFINITIONS**

1. The Parties understand that under this Implementing Arrangement, the United States Department of Defense agrees to transfer logistics support, supplies, and services to the Armed Forces of Romania in return for the reciprocal provision of logistic support, supplies, and services by the Ministry of National Defense of Romania to the United States Armed Forces.

obtained through this Implementing Arrangement to any third party without the prior written consent of the supplying Party.

3. The Parties will use their best efforts, consistent with their national priorities, to mutually satisfy each other's requests for logistic support, supplies, and services during combined exercises, training, deployments, operations, or other cooperative efforts, and unforeseen circumstances or emergencies.

4. The Parties agree to use reciprocal pricing principles as explained in Article III of this Implementing Arrangement.

## **ARTICLE II**

### **ORDERING RESPONSIBILITIES**

1. Orders may be placed or accepted only by the points of contact (POC) or designees identified by the Parties in the Annexes B through M of this Implementing Arrangement. When the military forces of the Ministry of National Defense of Romania require logistics support, supplies, and services outside the United States European Command (USEUCOM) Area of Responsibility (AOR), they may place orders directly with the appropriate POC or may seek the assistance of USEUCOM or of USEUCOM Service components. USEUCOM and its Service components, and other authorized agencies of the United States Department of Defense, may request support directly from the Ministry of National Defense of Romania or from any other agencies authorized by the General Staff of the Ministry of National Defense of Romania.

2. The Implementing Arrangement Code Number is EC-RO-01 and will appear on all orders placed by the Parties as a result of this Implementing Arrangement. It will

## Implementing Arrangement.

3. The ordering Party will initially contact the supplying service/organization by telephone, e-mail or fax to determine availability, price, and desired method of repayment for required materiel or services prior to placing an order under this Implementing Arrangement. The supplying Party will inform the ordering Party of availability, price, desired method of repayment, location, and other appropriate data by message or fax. The methods of payment include:

a. Payment-in-cash. Payment-in-cash will be in accordance with the provisions of Article 5, paragraph 1 of the ACSA.

b. Replacement-in-kind. Replacement-in-kind is a transfer under the ACSA in which it is agreed that the ordering Party will, within one year of receipt, replace or return supplies in the same condition and conforming to the same configuration as the supplies provided by the supplying Party, or a configuration agreed to by both Parties. The ordering Party is responsible for arranging return transportation and delivery to the location designated by the supplying Party. If the ordering Party does not replace or return supplies within one year, the supplying Party will convert the replacement-in-kind transaction to payment-in-cash in accordance with Article 5, paragraph 1b of the ACSA.

c. Equal-value-exchange. An equal-value-exchange is a transfer under the ACSA 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. To the extent possible, when equal-value-exchange is the desired method of reimbursement, prior to the provision of the requested support both Parties will agree on the goods and services that will be accepted for payment.

the receiving Party if the transaction had been payment-in-cash. This method converts to payment-in-cash if not completed within one year in accordance with Article 5, paragraph 1b of the ACSA.

4. A reasonable attempt will be made by a Party to obtain the logistics support through the Party's normal supply channels prior to use of this Implementing Arrangement.

5. The Standard Order/Receipt Form at Annex N will be used to place orders, accept orders, and collect payments for logistics support, supplies, and services provided under this Implementing Arrangement. The Parties will develop their own internal procedures for use of the Standard Order/Receipt Form. Instructions for completing the Standard Order/Receipt Form are at Annex A.

6. The ordering Party is responsible for:

a. Pickup and onward transportation of supplies acquired under this Implementing Arrangement. This does not preclude the supplying Party from assisting with loading supplies acquired under this Implementing Arrangement onto the transportation conveyance. The supplying Party will notify the ordering Party when and where supplies are available to be picked up.

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

7. The representative picking up the supplies or receiving the services on behalf of the ordering Party will sign the Standard Order/Receipt Form in Block 20 as evidence of receipt. If the Standard Order/Receipt Form is not available at the

shipment, or receipt documents provided by the supplying Party's issue point. However, both the supplying Party's issue point and the representative picking up supplies must ensure the Implementing Arrangement Code Number EC-RO-01 appears on the face of any receipt documents evidencing transfer of supplies. The supplying Party's issue point will forward the signed receipt documents to the activity authorized to accept orders under this Implementing Arrangement in order that the signed receipt documents may be attached to the Standard Order/Receipt Form received from the ordering Party.

### **ARTICLE III**

#### **FINANCIAL RESPONSIBILITIES**

1. The Parties agree to price supplies and services provided to the other Party using reciprocal pricing, which is the price charged to their own forces or organizations. The price established for inventory stock materiel will be the supplying Party's standard stock list price. The price for new procurement will be the same price paid to the contractor or vendor by the supplying Party. The price for internal repair or technical assistance services rendered will be 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 will include the proportional amount of the individual's actual per Diem and transportation costs. Prices charged will exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which the Parties have concluded.
2. The price shall be determined by the supplying activity's computation of all relevant costs in accordance with the terms of this implementing arrangement, as well as, relevant in force national laws, regulations and procedures of either of the

be made in the currency specified by the supplying Party.

3. The receiving Party will verify and approve all prices set forth in this Implementing Arrangement.

4. The supplying Party will submit invoices to the receiving Party after delivery or performance of the logistics support, supplies, or services. The supplying Party's POC responsible for collecting and making payments will forward a completed Standard Order/Receipt Form (Annex N), with supporting receipt documents, if applicable, to the ordering Party's POC responsible for collecting and making payments no later than three months from the date the materiel or services were provided to the ordering Party under the payment-in-cash method. All billing will reference the Implementing Arrangement Number EC-RO-01. Bills will be paid within 30 days of receipt of the invoice. Instructions for completing the Standard Order/Receipt Form are at Annex A.

5. The ordering Party shall ensure that it has sufficient funds available to pay for an order before placing that order.

6. POC responsible for collecting and making payments are listed in annexes of this Implementing Arrangement.

#### **ARTICLE IV**

##### **SETTLEMENT OF DISPUTES**

Both Parties agree to make good faith efforts to resolve disagreements with respect to the interpretation or application of this Implementing Arrangement. Disputes will not be referred to an international tribunal or a third party for arbitration, litigation or

lowest possible level. Disputes which cannot be resolved at lower levels will be referred to the General Staff of the Ministry of National Defense of Romania and Headquarters United States European Command for resolution.

## **ARTICLE V**

### **MODIFICATION OF IMPLEMENTING ARRANGEMENT**

This Implementing Arrangement may be amended at any time by the mutual consent of the Parties. Amendments must be in writing and will include full title and date of conclusion of this Implementing Arrangement. The amendments will enter into force according to the procedure described in article VI of this Implementing Arrangement. Notification of changes to the POC annexes do not constitute modification of this Implementing Arrangement. However, notice of changes to POC annexes must be in writing and must originate from the General Staff of the Ministry of National Defense of Romania and Headquarters United States European Command.

## **ARTICLE VI**

### **ENTRY INTO FORCE, DURATION AND TERMINATION**

1. This Implementing Arrangement shall enter into force after both Parties have signed the document, and on the date of the notification to HQ, USEUCOM regarding the completion of the Romanian legal procedures necessary for its final approval. This Arrangement shall remain in force until terminated by the Parties. This Implementing Arrangement may be terminated immediately if both Parties consent in writing to immediate termination or by either Party upon giving 180 days written notice to the other Party.

comprised of one version in Romanian and one version in English, all of which being equally authentic.

IN WITNESS THEREOF, the undersigned, being duly authorized by their respective authorities, have signed this Implementing Arrangement.

Signed at Stuttgart, Germany.

Annexes A – N are part of this Implementing Arrangement.

**FOR THE MINISTRY OF  
NATIONAL DEFENSE OF  
ROMANIA**



EMANOIL CIOCOTEA  
Dipl. Eng. ,Brigadier General  
Chief of the Logistic Directorate  
of The General Staff

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



CRAIG P. RASMUSSEN  
Major General, U.S.A.F.  
Director of Logistics and  
Security Assistance

## **LIST OF ANNEXES**

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

Annex B - Ministry of National Defense of Romanian POC's

Annex C - USEUCOM POC's

Annex D - USAFE POC's

Annex E - USAREUR POC's

Annex F - USNAVEUR POC's

Annex G - MARFOREUR POC's

Annex H - SOCEUR POC's

Annex I - USJFCOM POC's

Annex J – USCINCPAC POC's

Annex K - USCENTCOM POC's

Annex L - USSOUTHCOM POC's

Annex M - USTRANSCOM POC's

Annex N - Standard Order Form

**ANNEX A**  
**STANDARD ORDER FORM and**  
**INSTRUCTIONS FOR COMPLETION**

**BLOCK A:**

1. **REQUEST NUMBER:** Enter the sequential number of the request (001, 002, 003, etc.)
2. **SUPPORT AGREEMENT:** Enter this Agreement number (US-RO-01).
3. **MEANS OF TRANSPORT:** Insert the type of aircraft/vehicle/ship, registration/hull, and home station port.
4. **FROM:** Enter the requesting party.
5. **NATION:** Enter the nation of the requesting party.
6. **TO:** Enter the supplying party.
7. **NATION:** Identify the nation of the supplying party.
8. **TIME AND PLACE OF DELIVERY REQUESTED:** Self-explanatory.
9. **RECEIVING PARTY:** Enter unit actually receiving support
10. **NAME/RANK/SIGNATURE:** Authorizing official for the requesting party.
11. **NUMBER:** Sequential number of each item requested.
12. **NATO STOCK NUMBER:** Enter, if applicable.
13. **DESCRIPTION:** Enter description of each item requested. A more specific description may be attached.
14. **MEASURE UNIT:** Enter, if applicable.
15. **QUANTITY REQUESTED:** Self-explanatory.
16. **OTHER COSTS:** Enter additional costs (for example: customs, packing fees, transportation).

17. **COMPENSATION METHOD:** Mark the appropriate block "Cash" or "Replacement-in-kind" OR write in "equal-value-exchange." **DO NOT** check "Deferred reimbursement."

18. **AUTHORIZING OFFICIAL FOR SUPPLYING PARTY:** Self-explanatory.

19. **AGREED DATE OF RETURN:** Self-explanatory.

### **BLOCK B**

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

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

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

27-31: Self-explanatory.

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

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

**ACSA Standard Form for Ordering, Receipt, and Payment**

<b>PART A (Select One)</b>		<input type="checkbox"/> Request	<input type="checkbox"/> Return
1. Request Number	4. From	5. Nation	6. To
2. ACSA Number:	6. To	7. Nation	
3. Means of Transport	8. Time and Place delivery requested		
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
<b>16. Other Costs</b>			
<b>17. Method of Payment</b>			
<input type="checkbox"/> Cash	<input type="checkbox"/> Replacement In Kind	<input type="checkbox"/> Equal-Value-Exchange	
18. Authorizing Official for Supporting/Supplying Party (Provide Name, Rank, Signature, and Date signed)		19. Agreed Date of Return	
<b>Part B – Acknowledgement of Receipt</b>		21. Transportation	
20. Receipt Accepted: (Enter Place, Date, Name, Rank and Signature)		<input type="checkbox"/> Free of Charge <input type="checkbox"/> With Charges	
<b>PART C. INVOICE</b>			
22. Invoice Authority			
23. Invoice Number			
24. Transportation Document			
31. Total Amount Claimed		32. Currency Used: U.S. Dollars	
33A. Payable To: _____			
33B. Account Number: _____			
33C. For: _____			
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			

## ANNEX B

### ROMANIAN POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES

#### THE JOINT LOGISTIC COMMAND

The ROMANIAN JOINT LOGISTIC COMMAND structure responsible for **approving, placing, and accepting orders** is:

- a. Unit: LOGISTIC COMMAND
- b. Commercial Telephone: 004 – 021 – 314 30 09
- c. 24 hour/after duty hours contact telephone: 004 – 021 –410 29 96
- d. Commercial Fax: 004 – 021 –410 29 96
- e. Mailing Address: Strada Drumul Taberie nr. 9 – 11, sector 6,  
BUCUREȘTI, ROMÂNIA

The ROMANIAN JOINT LOGISTIC COMMAND structure responsible for **collecting and making payments** for support, supplies, and services is:

- a. Unit: LOGISTIC COMMAND
- b. Commercial Telephone: 004 – 021 – 314 30 09
- c. Commercial Fax: 004 – 021 –410 29 96
- d. Mailing Address: Strada Drumul Taberie nr. 9 – 11, sector 6,  
BUCUREȘTI, ROMÂNIA

## **THE LAND FORCES STAFF**

The ROMANIAN LAND FORCES STAFF structure responsible for **approving, placing, and accepting orders** is:

- a. Unit: LAND FORCES STAFF –G4
- b. Commercial Telephone: 004 –021 -3101499
- c. 24 hour/after duty hours contact telephone:

004 –021 – 3144610 or 004 –021 –4101420

- d. Commercial Fax: 004 –021 -3101499
- e. Mailing Address: Strada Drumul Taberie nr. 9 – 11, sector 6,  
BUCUREȘTI, ROMÂNIA

The ROMANIAN LAND FORCES STAFF structure responsible for **collecting and making payments** for support, supplies, and services is:

- a. Unit: LAND FORCES STAFF – BAT. 500 SERVICING
- b. Commercial Telephone: 004 –021 -3101499
- c. Commercial Fax: : 004 –021 -3101499
- d. Mailing Address: Strada Drumul Taberie nr. 9 – 11, sector 6,  
BUCUREȘTI, ROMÂNIA

## 1. TERRITORIAL ARMY CORPS

The ROMANIAN 1.TERRITORIAL ARMY CORPS structure responsible for **approving, placing, and accepting orders** is

a. Unit: 1. Trt. A. C. - G4

b. Commercial Telephone: 004 –021 – 4102167

c. 24 hour/after duty hours contact telephone:

004 –021 – 4100150 sau 004 –021 –4100160

d. Commercial Fax: 004 –021 -4102053

e. Mailing Address: Șos.. Antiaeriană nr. 6 - 8 , sector 5, BUCUREȘTI,

ROMÂNIA

The ROMANIAN 1.TERRITORIAL ARMY CORPS structure responsible for **collecting and making payments** for support, supplies, and services is:

a. Unit: Bz. 2 Log

b. Commercial Telephone: 004 –0245 – 613905

c. Commercial Fax: 004 –0245 – 617373

d. Mailing Address: Strada Nicolae Bălcescu, nr. 2, TÂRGOVIȘTE, Jud.

DÂMBOVIȚA, ROMÂNIA

#### **4. TERRITORIAL ARMY CORPS**

The ROMANIAN 4.TERRITORIAL ARMY CORPS structure responsible for **approving, placing, and accepting orders** is:

- a. Unit.: 4. Trt. A. C. - G4
- b. Commercial Telephone: 004 –0264 - 196993
- d. 24 hour/after duty hours contact telephone:  
004 –0264 – 190563 sau 004 –0264 –190564
- d. Commercial Fax: 004 –0264 –190557
- e. Mailing Address: Strada Ștefan cel Mare, nr, 3-5, CLUJ – NAPOCA,

Jud CLUJ, ROMÂNIA

The ROMANIAN 4.TERRITORIAL ARMY CORPS structure responsible for **collecting and making payments** for support, supplies, and services is:

- a. Unit: Bz. 4 Log.
- b. Commercial Telephone: 004 –0264 –211529
- c. Commercial Fax: 004 –0264 –211529 sau 004 –0264 –212577
- d. Mailing Address: Strada Tudor Vladimirescu, nr. 1, DEJ, Jud CLUJ,

ROMÂNIA

## **THE AIR FORCES STAFF**

The ROMANIAN AIR FORCES STAFF structure responsible for **approving, placing, and accepting orders** is:

- a. Unit: AIR FORCES STAFF – A4
- b. Commercial Telephone: 004 -021 -2313262
- c. 24 hour/after duty hours contact telephone: 004 -021 -2303144
- d. Commercial Fax: 004 -021 –2313262
- e. Mailing Address: Șoseaua București – Ploiești Km.10,5 - Sector 1,

București, ROMÂNIA

The ROMANIAN AIR FORCES STAFF structure responsible for **collecting and making payments** for support, supplies, and services is:

- a. Unit: AIR FORCES STAFF- A4
- b. Commercial Telephone: 004 -021 -2313262
- c. Commercial Fax: 004 -021 -2313262
- d. Mailing Address: Șoseaua București – Ploiești Km.10,5 - Sector 1,

București, ROMÂNIA

## THE NAVAL FORCES STAFF

The ROMANIAN NAVAL FORCES STAFF structure responsible for **approving, placing, and accepting orders** is:

- a. Unit: NAVAL FORCES STAFF – N4
- b. Commercial Telephone: 0040212310030 or 0040212315377
- c. 24 hour/after duty hours contact telephone: 0040212310030 or 0040212315377
- d. Commercial Fax: 0040212302773 or 0040212240143
- e. Mailing Address: Șoseaua București – Ploiești Km.10,5 - Sector 1, București, ROMÂNIA

The ROMANIAN NAVAL FORCES STAFF structure responsible for **collecting and making payments** for support, supplies, and services is:

- a. Unit: NAVAL FORCES STAFF, Financial Service
- b. Commercial Telephone: 0040212301940
- c. Commercial Fax: 0040212301940
- d. Mailing Address: Șoseaua București – Ploiești Km.10,5 - Sector 1, București, ROMÂNIA

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

The USEUCOM POC for **policy issues** under this agreement is the ECJ4 Multinational Logistics 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: USCINCEUR VAIHINGEN GE//ECJ4-ML//
- e. Mailing Address: HQ USEUCOM  
ECJ4-ML  
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: USCINCEUR VAIHINGEN GE//ECJ4-ML//
- e. Mailing Address: HQ USEUCOM  
ECJ4-ML  
Unit 30400  
APO AE 09131

The ECCM 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: USCINCEUR VAIHINGEN GE//ECCM//
- e. Mailing Address: HQ USEUCOM-ECCM  
Unit 30400  
APO AE 09131

## 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/LGX1
- 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/LGX1	HQ USAFE/LGX1
Unit 3050, Box 105	Gebaude 526 Zimmer 103c
APO AE 0909-0105	66877 Ramstein, Germany

The HQ USAFE agency responsible for **payments and collections** for this 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  
6877 Ramstein, Germany

## 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

2. Telephone: Commercial 49-631-413-4280/4303  
DSN 370-4280/4303

3. Fax: Commercial 49-631-413-4300  
DSN 370-4300

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

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

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

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

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

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

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

# HQ MARINE FORCES EUROPE (MARFOREUR) POINTS OF CONTACT

## ORDERING AND FINANCIAL RESPONSIBILITIES

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

ANNEX II  
**HEADQUARTERS SPECIAL OPERATIONS COMMAND EUROPE  
(SOCEUR) POINTS OF CONTACT**

**ORDERING AND FINANCIAL RESPONSIBILITIES**

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

- a. Unit: SOCEUR/J4
- b. Telephone: Commercial 49-711-680-5250  
DSN 430-5250
- c. Fax: Commercial 49-711-680-577  
DSN 430-0577
- d. Message Address: COMSOCEUR VAIHINGEN GE//J4//
- e. Mailing Address: HQ USEUCOM  
SOCEUR/SOJ4  
Unit 30400  
APO AE 09131

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

- a. Unit: SOCEUR/J8
- b. Telephone: Commercial 49-711-680-7249  
DSN 430-7249
- c. Fax: Commercial 49-711-5771  
DSN 430-5771
- d. Message Address: COMSOCEUR VAIHINGEN GE//SOJ1//
- e. Mailing Address: HQ USEUCOM  
SOCEUR/SOJ8  
Unit 30400  
APO AE 09131

## HQ U.S. ATLANTIC COMMAND (USJFCOM) POINTS OF CONTACT

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

- a. Unit: USJFCOM-J4PPP
- b. Telephone: Commercial : (757) 836-5199 or 6318  
DSN: 836-5199 or 6318
- c. Fax: Commercial : (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. Atlantic Command (J4PPP)  
1562 Mitscher Avenue Suite 200  
Norfolk, VA 23551-2488

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

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

The USJFCOM agency for legal matters is J02L:

- a. Unit: USJFCOM J02L

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

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

HQ ACC (Air Force):

1. Battle Staff (placement of orders)

Comm: (757) 764-3839

DSN: 574-3839

FAX: Call for number

2. Battle Staff (bill payment)

Comm: (757) 764-3839

DSN: 574-3839

FAX: Call for number

Mailing Address: Headquarters Air Combat Command  
Langley AFB, VA 23665-5000

Message Address: HQ ACC LANGLEY AFB VA// BSD//

CINCLANTFLT (Navy):

1. N413 (placement of orders)

Comm: (757) 836-3789

DSN: 836-3789

FAX: 836-3772

2. N02F (bill payment)

Comm: (757) 836-6929

DSN: 836-6929

FAX: 836-6987

Mailing Address: Commander in Chief U.S. Atlantic Fleet

(Code N413 or N02F)  
1562 Mitscher Ave Suite 250  
Norfolk VA 23551-2487

Message Address: CINCLANTFLT NORFOLK VA//N413 or N02F//

MARFORLANT (Marine Corps):

1. G4A (placement of orders)

Comm: (757) 836-1690

DSN: 836-1690

FAX: 836-1678

2. G8 (bill payment)

Comm: (757) 836-1582 or 1583

DSN: 836-1582 or 1583

FAX: 836-1753

Mailing Address: U.S. Marine Corps Forces Atlantic (Code G4A or G8)

1468 Ingram St.  
Norfolk VA 13551

Message Address: COMMARFORLANT//G4 or G8//

FORSCOM (Army):

1. AFLG-POT (placement of orders)

Comm: (404) 464-5636

DSN: 367-5636

FAX: 367-5685

2. AFRM-RI-O (bill payment)

Comm: (404) 464-5460 or 6213

DSN: 367-5460 or 6213

FAX: 367-6564

Mailing Address: Headquarters Forces Command

(Code AFLG-POT or AFRM-RI-O)

1777 Hardee Ave.  
Ft McPherson, GA 30330-1062

Message Address: CDRFORSCOM FT MCPHERSON GA//AFLG-POT or AFRM-RI-O

ANNEX B  
**HQ COMMANDER IN CHIEF, U.S. PACIFIC COMMAND (USCINCPAC)  
POINTS OF CONTACT**

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

- a. Unit: HQ USCINCPAC-J45
- b. Telephone: Commercial (808) 477-0952
- c. Fax: Unclassified Commercial (808) 477-0944  
Classified Commercial (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 agreement is the Comptroller:

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

**ANNEX K**  
**HQ U.S. CENTRAL COMMAND (USCENTCOM) POINTS OF CONTACT**

The HQ USCENTCOM POC for placement and acceptance of orders under this agreement is the USCENTCOM J4-ISSUES AND PROGRAMS DIVISION.

- a. Unit: CCJ4 IP-MLC
- b. Telephone:       Commercial: 813-827-6420  
                          DSN: 651-6420
- c. Fax:                Commercial: 813-827-5828  
                          DSN: 651-5828
- d. Message Address: USCENTCOM//J4/MLC//
- e. Mailing Address: USCENTCOM  
                          ATTN: CCJ4 Issues and Programs Division - MLC  
                          7115 South Boundary Boulevard  
                          MacDill AFB, FL 33621-5101

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

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

**(USARCENT)**

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

The USARCENT agency responsible for payments and collections in support of this agreement is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Commercial: 404-464-4370/3357  
DSN: 367-3357/4370
- c. Fax: Commercial: 404-464-4823  
DSN: 367-4823
- d. CLASSIFIED Fax: Commercial: 404-464-4872, DSN: 367-4872
- 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

## **U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)**

The USNAVCENT POC for coordinated placement and acceptance of orders under this agreement is the USNAVCENT N4.

- a. Unit: COMUSNAVCENT-BAHRAIN Code: N4P
- b. Telephone: Commercial: (CC) 973-724-810/183/026  
DSN: 318-439-3119/4810
- c. Fax: Commercial: 973-724-475  
DSN: 318-439-4475
- d. CLASSIFIED Fax: Commercial: 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 this agreement is the NAVCENT-TAMPA COMPTROLLER.

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

## **U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)**

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

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

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

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

The USMARCENT POC for coordinated placement and acceptance of orders this agreement is the MARFORPAC G-4-CENTCOM BRANCH.

- a. Unit: MARFORPAC, G4-CENTCOM BRANCH
- b. Telephone: Commercial: 808-477-8342  
DSN: 477-8342
- c. Fax: Commercial: 808-477-8709  
DSN: 477-8709
- d. CLASSIFIED Fax: Commercial: 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 this agreement is the USMARCENT G-8.

- a. Unit: USMARCENT G-8
- b. Telephone: Commercial: 808-477-8557  
DSN: 477-8557
- c. Fax: Commercial: 808-477-8702  
DSN: 477-8702
- d. CLASSIFIED Fax: Commercial: 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

## **SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)**

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

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

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

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

## HQ U.S. SOUTHERN COMMAND (USSOUTHCOM) POINTS OF CONTACT

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

- a. Unit: HQ SOUTHCOM-SCJ4
- b. Telephone: Commercial: (305) 437-1412 or 1400  
DSN: 567-1412 or 1400
- c. Fax: unclassified: Commercial: (305) 437-1443;  
classified: Commercial: (305) 437-1444  
DSN: 567-1443/1444
- d. E-mail: uscj4lrr@hq.southcom.mil (unclassified)  
williamw@hq.southcom.smil.mil (classified)
- e. Message Address: USCINCSO MIAMI FL//SCJ4//
- f. Mailing Address: COMMANDER  
HQ USSOUTHCOM  
Attn: SCJ4  
3511 NW 91<sup>st</sup> Ave  
Miami, FL 33172-1217

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

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

**ANNEX M**  
**HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM)**  
**POINTS OF CONTACT**

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

- a. Unit: HQ USTRANSCOM-TCJ3
- b. Telephone: Commercial: (618) 256-8105 or 8705  
1-888-USTC MCC (888-878-2622)  
DSN: 576-8105 or 8705
- c. Fax: Commercial: (618) 256-1363  
DSN: 576-1363

CLASSIFIED Fax: Commercial: (618) 256-6859  
DSN: 576-6859

- d. Message Address: USCINCTRANS SCOTT AFB IL//TCJ3-OD//
- e. 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 this agreement is the TCJ8 Program Analysis and Financial Management Directorate:

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

ACSA Standard Form for Ordering, Receipt, and Payment

ANNEX N

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	6. To	7. Nation	23. Invoice Number	27. Quantity Delivered	28. Unit Price	29. Total	30. Attachments and Vouchers
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						
16. Other Cost:										
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)						33A. Payable To:		33B. Account Number:		
						33C. For:				
<b>Part B – Acknowledgement of Receipt</b>						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)						35. Name, Rank, and Signature				
						<input type="checkbox"/> Free of Charge <input type="checkbox"/> With Charges				