ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM

1. Requisition Number	2. Support Agreement	3. Operation/Theater	4. Order Date
IS-19213-001	US-ISR-03, 29 Jun 08	Juniper Cobra Exercise	07/27/2019
5. Requesting Unit	**6. Requesting Nation**	**7. Providing Unit**	**8. Providing Nation**
10 AAMDC	United States	IDF	Israel
9. Deliver to Unit	**10. Deliver to Country**	**11. Deliver Place**	**12. Deliver Time**
10 AAMDC	Israel	Hatzor Air Base (Site 61), Israel	12 February - 20 March 2020

13. Requested Line Item Summary (See Attached Line Item Detail Sheet)

No.	Class	Fund Citation Abbr.	Stock No. & Description	Unit of Measurement	Quantity Requested	Quantity Received	Unit Price	Total
1	SVC	0001	Site Preparation Tel Yona Pavement	Each	1	1	15,548.21	15,548.21
2	SVC	0001	Tel Yona Electricity Infrastructure	Each	1	1	63,085.40	63,085.40
3	SVC	0001	Tel Yona Water and Sewage Infrastructure	Each	1	1	15,151.52	15,151.52
4	SVC	0001	Tel Yona Shower Trailers (1x 4 days)	Each	4	4	66.74	266.96
5	SVC	0001	Tel Yona Light Towers (6x 4 Days)	Each	24	24	110.70	2,656.80
6	SVC	0001	Tel Yona E1 Lines (2x)	Each	2	2	2,315.00	4,630.00
7	SVC	0001	Tel Yona Commercial Phone Line Installation (6x)	Each	6	6	35.42	212.52
8	SVC	0001	Site Improvement Be'er Sheva Pavement	Each	1	1	34,435.26	34,435.26
9	SVC	0001	Be'er Sheva Electricity Infrastructure	Each	1	1	12,396.69	12,396.69
10	SVC	0001	Be'er Sheva Water and Sewage Infrastructure	Each	1	1	12,396.69	12,396.69

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14. Method of Payment	15. Currency	16. Not to Exceed Amount	17. Agreed Return Date	18. Line Item Value
MONETARY	UNITED STATES - DOLLAR	1,062,818.65	03/27/2020	166,819.69

21. Authorized Requestor (Signature) GARNER.JAMES.ROBINSON.II.1300890632 Digitally signed by GARNER.JAMES.ROBINSON.II.1300890632 Date: 2020.07.02 10:51:01 +02'00'

22. Authorized Acceptor (Signature)

19. Trans & Other Costs 0.00

Name (Last, First, MI, Rank/Title)	Date	Name (Last, First, MI, Rank/Title)	Date	20. Total Claimed
Garner, James, R MAJ		Sharabani, Inbal		166,819.69

Unit/Office	Nation/Organization	Unit/Office	Nation/Organization	25. Send Bill To:
10 AAMDC	United States / US Army Europe	IDF	Israel / Ministry of Defense	266th Financial Management Support Center (266th FMSC) - Kleber Kaserne, Bldg.

23. Inspected/ Received By (Signature) GARNER.JAMES.ROBINSON.II.1300890632 Digitally signed by GARNER.JAMES.ROBINSON.II.1300890632 Date: 2020.07.02 10:51:27 +02'00'

24. Supply Official (Signature)

Name (Last, First, MI, Rank/Title)	Date	Name (Last, First, MI, Rank/Title)	Date	26. Send Payment To:
Garner, James, R MAJ		Marom, Matan, CPT		IMOD Dept. of Finance, Economic & Finance Division - 23 Kaplan Street, Hakirya Tel-Aviv

Unit/Office	Nation/Organization	Unit/Office	Nation/Organization
10 AAMDC	United States / US Army Europe	IDF	Israel / Ministry of Defense

27. Purchase Order No.

28. Fund Citations
0001: 01001C1D19 A89AP 01AM08SISIF 252G S.0060710.1.2.2 5068893120001 021001

29. Invoice No.

30. Remarks

31. Invoice Certify that the amount invoiced is exclusive of all taxes from which exemption has been granted under provisions of existing agreements and that the invoice is correct.

32. Financial (Signature)	Finance Name (Last, First, MI, Rank/Title)	Unit/Office	Nation/Organization
	Garner, James, R. CPT	266th FMSC	United States / US Army Europe

ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM

1. Requisition Number	2. Support Agreement	3. Operation/Theater	4. Order Date
IS-19213-001	US-ISR-03, 29 Jun 08	Juniper Cobra Exercise	07/27/2019

13. Requested Line Item Summary (See Attached Line Item Detail Sheet)

No.	Class	Fund Citation Abbr.	Stock No. & Description	Unit of Measurement	Quantity Requested	Quantity Received	Unit Price	Total
11	SVC	0001	**Be'er Sheva Shower Trailers (4x 4 days)**	Each	16	16	66.74	1,067.84
12	SVC	0001	**Be'er Sheva Light Towers (6x 4 days)**	Each	24	24	110.70	2,656.80
13	SVC	0001	**Be'er Sheva E1 Line (1x)**	Each	1	1	2,315.00	2,315.00
			Total Line Items					166,819.69

	18. Line Item Value 166,819.69
	19. Trans & Other Costs 0.00
	20. Total Claimed 166,819.69