

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

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| 1. Requisition Number IS-19340-001 | 2. Support Agreement US-ISR-03, 29 Jun 08 | 3. Operation/Theater Juniper Cobra Exercise | 4. Order Date 11/19/2019 |
| 5. Requesting Unit G4, 10 AAMDC | 6. Requesting Nation United States | 7. Providing Unit Head of Finance MOD | 8. Providing Nation Israel |
| 9. Deliver to Unit 10 AAMDC | 10. Deliver to Country Israel | 11. Deliver Place Site 61/Hazor Airbase | 12. Deliver Time 15FEB20-20MAR20 |

| No. | Class | Fund Citation, Abbr. | Stock No. & Description | Unit of Measurement | Quantity Requested | Quantity Received | Unit Price | Total |
|-------------------------|-------|----------------------|---|---------------------|--------------------|-------------------|------------|-------------------|
| 1 | I | UR JC20 | Breakfast (PTX & LFX); 204 pax x 1 meal x 31 days | Each | 6324 | - | 9.68 | 61,216.32 |
| 2 | I | UR JC20 | Lunch (PTX & LFX); 204 pax x 1 meal x 31 days | Each | 6324 | - | 10.50 | 66,402.00 |
| 3 | I | UR JC20 | Dinner (PTX & LFX); 204 pax x 1 meal x 31 days | Each | 6324 | - | 10.50 | 66,402.00 |
| 4 | I | UR JC20 | Midnight meal (PTX & LFX); 61 pax x 1 meal x 31 days | Each | 1891 | - | 6.00 | 11,346.00 |
| 5 | I | UR JC20 | Breakfast Site 61 (CPX); 464 pax x 1 meal x 14 days | Each | 6496 | - | 21.50 | 139,664.00 |
| 6 | I | UR JC20 | Lunch Site 61 (CPX); 464 pax x 1 meal x 14 days | Each | 6496 | - | 17.50 | 113,680.00 |
| 7 | I | UR JC20 | Dinner Site 61 (CPX); 464 pax x 1 meal x 14 days | Each | 6496 | - | 20.00 | 129,920.00 |
| 8 | I | UR JC20 | Midnight meal Site 61 (CPX); 140 pax x 1 meal x 14 days | Each | 1960 | - | 17.50 | 34,300.00 |
| Total Line Items | | | | | | | | 622,930.32 |

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| 14. Method of Payment MONETARY | 15. Currency UNITED STATES - DOLLAR | 16. Not to Exceed Amount 622,930.32 | 17. Agreed Return Date 09/30/2020 | 18. Line Item Value 622,930.32 | 19. Trans & Other Costs 0.00 | 20. Total Claimed 0.00 |
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| 21. Authorized Requestor (Signature) GARNER, JAMES ROBINSON Digitally signed by GARNER, JAMES ROBINSON II, 1300890632 Date: 2020.02.03 11:39:34 -0700 II, 1300890632 | 22. Authorized Acceptor (Signature) Name (Last, First, MI, Rank/Title) Shaaban, Head of Department of Finance Head of Finance MOD Name (Last, First, MI, Rank/Title) Maron, Matan CPT Name (Last, First, MI, Rank/Title) Name (Last, First, MI, Rank/Title) |
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| 23. Inspected/Received By (Signature) Name (Last, First, MI, Rank/Title) Garner, James, R, MAJ Unit/Office G4, 10 AAMDC | 24. Supply Official (Signature) Name (Last, First, MI, Rank/Title) Maron, Matan CPT Unit/Office Air Force Budgets |
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| 27. Purchase Order No. G4, 10 AAMDC | 28. Fund Citations UR JC20 : 021 201010DD20 A89BM 4N2A10PARF 2580 5071135957 S.0067942.5.1 S21001 | 30. Remarks U.S. commercial sources cannot be procured |
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| 29. Invoice No. | 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 |
|------------------------|---|--|--------------------|----------------------------|