

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

| | | | |
|------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1. Requisition Number | 2. Support Agreement | 3. Operation/Theater | 4. Order Date |
| 5. Requesting Unit | 6. Requesting Nation | 7. Providing Unit | 8. Providing Nation |
| 9. Deliver to Unit | 10. Deliver to Country | 11. Deliver Place | 12. Deliver Time |

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 |
|-----|-------|---------------------|-------------------------|---------------------|--------------------|-------------------|------------|-------|
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14. Method of Payment **15. Currency** **16. Not to Exceed Amount** **17. Agreed Return Date** **18. Line Item Value**

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|---|--|------------------------------------|
| 21. Authorized Requestor (Signature) | 22. Authorized Acceptor (Signature) | 19. Trans & Other Costs |
|---|--|------------------------------------|

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|------------------------------------|---------------------|------------------------------------|---------------------|--------------------------|
| Name (Last, First, MI, Rank/Title) | Date | Name (Last, First, MI, Rank/Title) | Date | 20. Total Claimed |
| Unit/Office | Nation/Organization | Unit/Office | Nation/Organization | 25. Send Bill To: |

| | | |
|---|--|-----------------------------|
| 23. Inspected/ Received By (Signature) | 24. Supply Official (Signature) | 26. Send Payment To: |
|---|--|-----------------------------|

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|------------------------------------|---------------------|------------------------------------|---------------------|-----------------------------|
| Name (Last, First, MI, Rank/Title) | Date | Name (Last, First, MI, Rank/Title) | Date | 26. Send Payment To: |
| Unit/Office | Nation/Organization | Unit/Office | Nation/Organization | |

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|-------------------------------|---------------------------|--------------------|
| 27. Purchase Order No. | 28. Fund Citations | 30. Remarks |
|-------------------------------|---------------------------|--------------------|

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| 29. Invoice No. | | |
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| 31. Invoice | | |
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| 32. Financial (Signature) | Finance Name (Last, First, MI, Rank/Title) | Unit/Office | Nation/Organization |
|----------------------------------|--|-------------|---------------------|

