

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

1. Requisition Number S-19316-001	2. Support Agreement US-ISR-03, 29 Jun 08	3. Operation/Theater Ex. JUNIPER COBRA-20/USAFE-AF/AFRICA	4. Order Date 11/12/2019
5. Requesting Unit HQ USAFE-AFAFRICA/A4RI	6. Requesting Nation United States	7. Providing Unit Department of Finance / Economic & Finance Divis	8. Providing Nation Israel
9. Deliver to Unit HQ USAFE/A3TH	10. Deliver to Country United States	11. Deliver Place Site 61, Israel	12. Deliver Time 1 Jan-31 Mar 2020

No.	Class	Fund Citation Abbr.	Stock No. & Description	Unit of Measurement	Quantity Requested	Quantity Received	Unit Price	Total
001	SVC	LOA 1	No NSN, Phone lines CECG Bldg A, B, Kspan1&2, Pre Fab BOC 3 ea	Each	16	16	35.45	567.20
002	SVC	LOA 1	No NSN, International Call access 16 lines 60 days	Each	16	16	21.02	336.32
003	SVC	LOA 1	No NSN, Internet Line Expansion 6 lines	Each	6	6	3,632.48	21,794.88
004	SVC	LOA 1	No NSN, Wi Fi Adapter	Each	8	8	997.44	7,979.52
005	SVC	LOA 1	No NSN, 1 gig line x 3 Months	Months	3	3	3,625.64	10,876.92
006	II	LOA 1	No NSN, Cold Storage 2 ea Containers x \$26.10 per day (16 Feb-24 Mar 20)	Calendar Days	37	37	210 52.2	965.70
007	II	LOA 1	No NSN, Dry Storage (16 Feb-24 Mar 20)	Calendar Days	37	37	481.95	17,832.15
008	I	LOA 1	No NSN, Coffee Stations (2 each) 16 Feb-25 Mar 20	Each	0 0	0 0	3,900.00	7,800.00
009	I	LOA 1	No NSN, Meals, Breakfast, Site 61 Catering	Each	8000	6051	18.00	108,918.00
010	I	LOA 1	No NSN, Meals, Lunch, Site 61 Catering	Each	8000	6143	18.90	116,102.70

Continued on Next Page

14. Method of Payment MONETARY	15. Currency UNITED STATES - DOLLAR
16. Not to Exceed Amount 1,045,421.00	17. Agreed Return Date 09/30/2020
18. Line Item Value 649,688.84	19. Trans & Other Costs 0.00
20. Total Claimed 649,688.84	21. Authorized Requestor (Signature) Name (Last, First, MI, Rank/Title) Wright, Thompson T., Civ/ACSA Manager Date

22. Authorized Acceptor (Signature) Name (Last, First, MI, Rank/Title) Sharabani, Inbal, Mrs, Civ / Head of Economic & Finance Division Unit/Office Department of Finance / Economic & Finance Division Date	23. Inspected/ Received By (Signature) Name (Last, First, MI, Rank/Title) Sayer, Alexander, / Civ / Project Manager Date
24. Supply Official (Signature) Name (Last, First, MI, Rank/Title) Marom, Matlan, Captain Unit/Office Department of Finance / Economic & Finance Division Date	25. Send Bill To: DFAS - Limestone - 27 Arkansas Road, Limestone ME 04751
26. Send Payment To: IMOD Dept. of Finance, Economic & Finance Division - 23 Kaplan Street, Hakira Tel-Aviv	27. Purchase Order No. HQ USAFE/AFAFRICA/A3TH

28. Fund Citations MOR 1: F3NF340029MM01 LOA 1: 097000010000012022020D P8003 139020 253.1151 01000000STPRR 999900.9999 61 0804768J 2020 387700 103000000 0970000010000012022020D RENA RE DEKMS00000000 000000000005182943	29. Invoice No.
30. Remarks Naton/Organization Israel / Ministry of Defense	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) Buchheit, Arsene, Civ/Mission Accountant	Unit/Office HQ USAFE-AFRICA/FMI
Naton/Organization United States / Air Forces Africa	

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2. Support Agreement
US-ISR-03, 29 Jun 08

3. Operation/Theater
Ex: JUNIPER COBRA-20/USAFE-AFRICA

4. Order Date
11/12/2019

Line Item Summary (See Attached Line Item Detail Sheet)

Line Item	Fund Citation	Abbreviation	Stock No. & Description	Unit of Measurement	Quantity Requested	Quantity Received	Unit Price	Total
I	LOA 1		No NSN, Meals, Dinner, Site 61 Catering	Each	8000	6143	18.54	113,891.22
I	LOA 1		Item (midnight meals) deleted	Each	0	-	-	0.00
II	LOA 1		No NSN, Tent, 10x15M2 22 Feb-13 Mar 20	Each	2	2	15,000.00	30,000.00
SVC	LOA 1		No NSN, South Pad Paving&Parking Lot Preparation	Each	1	1	23,000.00	23,000.00
II	LOA 1		No NSN, Generator, 630Kv, 2 ea, 25 Feb-13 Mar 20, 425,000/2051 21 days	Each	42	42	3,000.00	126,000.00
II	LOA 1		No NSN, Generator, 110KVA, 155.50 per day (Med) 16 Feb - 25 March	Calendar Days	40	30	15,500.00	4,650.00
II	LOA 1		No NSN, Generator, 110KVA, 155.50 per day (South Pad) 22 Feb - 13 March 20	Calendar Days	21	15	15,500.00	2,325.00
II	LOA 1		No NSN, Generator, 110KVA, 155.50 per day (Comm Pad) 16 Feb-25 March 20	Calendar Days	40	30	15,500.00	4,650.00
II	LOA 1		No NSN, Cart, Light 110.70 per day x 20 pd, 16 Feb-25 Mar 20	Calendar Days	38	30	2,214.00	66,420.00
II	LOA 1		No NSN, Power Distro Panel, 18 Feb-25 Mar 20	Each	3	3	6,216.22	18,648.66
SVC	LOA 1		No NSN, Site 61, Preventative A/C Maintenance	Each	1	1	11,235.96	11,235.96
SVC	LOA 1		No NSN, Site 61, Winter Prep including sealing and opening of gutters	Each	1	1	5,617.98	5,617.98
SVC	LOA 1		No NSN, Trash Removal at site 61	Calendar Days	15	13	432.28	5,619.64
SVC	LOA 1		No NSN, Transportation Services (Bus-w/driver)	Each	1	1	419.49	419.49
Total Line Items								649,688.84
18. Line Item Value								649,688.84
19. Trans & Other Costs								0.00
20. Total Claimed								649,688.84

45,452.26
86,142
61,530
6,307.65
61,530