

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 of 13
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 11 August 2000	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: S. DAVIS/T. PARKER/DESC-PEC PHONE: (703) 767-9514/9512 EMAIL: sdavis@desc.dla.mil/tparker@desc.dla.mil P.P. 1.8m		CODE SP0600	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0055	
			X 9b. DATED (SEE ITEM 11) 27 APRIL 2000	
			10a. MODIFICATION OF CONTRACT/ORDER NO.	
			10b. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF				
D. OTHER (Specify type of modification and authority):				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copy to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
SEE CONTINUATION PAGES				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
			16C. DATE SIGNED	

A. Under Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA), the following changes are made:

- 1) The fuel specification for -92, GASOLINE, AUTOMOTIVE PREMIUM UNLEADED items is changed from GERMAN SPECIFICATION DIN 51 607, GRADE S, to **EN 228**.
- 2) **Air Force** Items 750-46/Kaiserslautern, Danner Kaserne, and 766-46/Kaiserslautern Post, ROB, are converted to **Army (USAREUR)** item requirements. The item numbers are now **182-46** and **183-46** respectively. The estimated quantity for 182-46/Kaiserslautern, Danner Kaserne, is reduced from **18,322,270 liters** to **1,275,000 liters** and the estimated quantity for 183-46/Kaiserslautern Post, ROB, is reduced from **1,350,000 liters** to **330,000 liters**. All other conditions of the delivery narratives remain unchanged.
- 3) Items **151-92** and **201-92** are here by converted from FOB destination to FOB origin delivery items. Their narratives are revised as follows:

**BAUMHOLDER, H.O. SMITH. WETZEL KASERNE
GE, ARMY, IDAR-OBERSTEIN, STRASSBURG-KASERNE
DELIVERY DODAAC: W81D7F
ORDERING OFFICE: (COMM TEL) 0951-300-7879**

151-92, GASOLINE, UNL PREM (MUG)

200,000 LT

RAILCAR DELIVERY

- (1) **FOB ORIGIN (FOB), AT A CONTRACTOR FACILITY LOCATED WITHIN GERMANY.**
- (2) **FUEL IS LOADED INTO A U.S. GOVERNMENT FURNISHED RAILCAR, WHICH WILL BE DELIVERED TO THE CONTRACTOR'S FACILITY VIA THE GERMAN DEUTSCHE BUNDESBAHN (DEUTSCHE BAHN). AVERAGE DELIVERY IS 56,781 LITERS.**
- (3) **DESC-CENTRAL EUROPE (DESC-CE) WILL COORDINATE WITH THE DEUTSCHE BAHN MOVEMENT OF THE RAILCAR(S) TO AND FROM THE CONTRACTOR'S FACILITY. THE CONTRACTOR SHALL NOTIFY DESC-CE ONCE THE RAILCAR IS READY FOR RELEASE.**
- (4) **THE NAME AND LOCATION OF THE DESIGNATED FOB ORIGIN POINT IS:**

(fill - in)
- (5) **THE CONTRACTOR IS REQUIRED TO COMPLETE A DD FORM 250 FOR EVERY RAILCAR DELIVERY. THE CONTRACTOR MAY ALSO BE REQUIRED TO COMPLETE DD FORMS 1348-1 AND 1384-2 (TCMD - TRANSPORTATION CONTROL MOVEMENT DOCUMENT) AND AE 55-355A (FREIGHT WARRANT) PRIOR TO THE RAILCAR'S RELEASE FROM THE CONTRACTOR'S FACILITY. COPIES OF THESE FORMS WILL BE FURNISHED BY DESC-CE.**
- (6) **THE CONTRACTOR MUST FURNISH A MECHANICALLY PRINTED LOADING RACK METER TICKET TO THE U.S. GOVERNMENT.**
- (7) **RAILCARS WILL BE SEALED PRIOR TO RELEASE FROM THE CONTRACTOR'S FACILITY. UNLESS OTHERWISE NOTIFIED BY DESC, A GOVERNMENT REPRESENTATIVE MUST BE PRESENT AT THE TIME THE RAILCAR IS SEALED.**
- (8) **OFFERS SHALL BE EVALUATED ON PRICE AND TRANSPORTATION COSTS. TRANSPORTATION COSTS SHALL BE THE FREIGHT RATE (BASED ON WEIGHT AND DISTANCE) THE U.S GOVERNMENT IS CHARGED BY THE DEUTSCHE BAHN TO SHIP THE GOVERNMENT RAILCAR TO AND FROM THE FOB ORIGIN POINT. THE WEIGHT WILL BE BASED ON THE AVERAGE DELIVERY AMOUNT OF 56,781 LITERS. THE DISTANCE SHALL BE MEASURED BETWEEN THE ACTIVITY LOCATION AND THE FOB ORIGIN POINT NOTED ABOVE.**

**GRAFENWOEHER, MAIN POST AND TRAINING SITES
GE, ARMY**

**DELIVERY DODAAC: WK4GFH
ORDERING OFFICE: (COMM TEL) 0951-300-7879**

201-92, GASOLINE, UNL PREM (MUG)

450,000 LT

RAILCAR DELIVERY

- (1) **FOB ORIGIN (FOB), AT A CONTRACTOR FACILITY LOCATED WITHIN GERMANY.**
- (2) **FUEL IS LOADED INTO A U.S. GOVERNMENT FURNISHED RAILCAR, WHICH WILL BE DELIVERED TO THE CONTRACTOR'S FACILITY VIA THE GERMAN DEUTSCHE BUNDESBahn (DEUTSCHE BAHN). AVERAGE DELIVERY IS 56,781 LITERS**
- (3) **DESC-CENTRAL EUROPE (DESC-CE) WILL COORDINATE WITH THE DEUTSCHE BAHN MOVEMENT OF THE RAILCAR(S) TO AND FROM THE CONTRACTOR'S FACILITY. THE CONTRACTOR SHALL NOTIFY DESC-CE ONCE THE RAILCAR IS READY FOR RELEASE.**
- (4) **THE NAME AND LOCATION OF THE DESIGNATED FOB ORIGIN POINT IS:**

(fill - in)

- (5) **THE CONTRACTOR IS REQUIRED TO COMPLETE A DD FORM 250 FOR EVERY RAILCAR DELIVERY. THE CONTRACTOR MAY ALSO BE REQUIRED TO COMPLETE DD FORMS 1348-1 AND 1384-2 (TCMD - TRANSPORTATION CONTROL MOVEMENT DOCUMENT) AND AE 55-355A (FREIGHT WARRANT) PRIOR TO THE RAILCAR'S RELEASE FROM THE CONTRACTOR'S FACILITY. COPIES OF THESE FORMS WILL BE FURNISHED BY DESC-CE.**
- (6) **THE CONTRACTOR MUST FURNISH A MECHANICALLY PRINTED LOADING RACK METER TICKET TO THE U.S. GOVERNMENT.**
- (7) **RAILCARS WILL BE SEALED PRIOR TO RELEASE FROM THE CONTRACTOR'S FACILITY. UNLESS OTHERWISE NOTIFIED BY DESC, A GOVERNMENT REPRESENTATIVE MUST BE PRESENT AT THE TIME THE RAILCAR IS SEALED.**
- (8) **OFFERS SHALL BE EVALUATED ON PRICE AND TRANSPORTATION COSTS. TRANSPORTATION COSTS SHALL BE THE FREIGHT RATE (BASED ON WEIGHT AND DISTANCE) THE U.S GOVERNMENT IS CHARGED BY THE DEUTSCHE BAHN TO SHIP THE GOVERNMENT RAILCAR TO AND FROM THE FOB ORIGIN POINT. THE WEIGHT WILL BE BASED ON THE AVERAGE DELIVERY AMOUNT OF 56,781 LITERS. THE DISTANCE SHALL BE MEASURED BETWEEN THE ACTIVITY LOCATION AND THE FOB ORIGIN POINT NOTED ABOVE.**

B. The following solicitation clauses are hereby deleted from the solicitation:

G9.07, ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC MAY 2000)
G150.07, SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC JUN 1994)
K45.01, FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

C. The following solicitation clauses are hereby added to the solicitation:

G9.07.100, ELECTRONIC TRANSFER OF FUNDS PAYMENT - FOREIGN CURRENCY (DESC AUGUST 2000)
G150.07, SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC AUG 2000)
G150.07-2, SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC AUG 2000)
K45.04, FACSIMILE INVOICING (DESC JUL 1998)

D. The following solicitation clause is hereby revised:

F30.01, ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

E. Clause I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999), is revised to incorporate FAR Clauses **52.247-46, SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS** and **52.247-30, F.O.B. ORIGIN, CONTRACTOR'S FACILITY.**

The following clause applies only to DESC-funded items

G9.07.100 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - FOREIGN CURRENCY (DESC AUGUST 2000)

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

SWIFT CODE: _____

BANK TRANSIT CODE (If available): _____

ACCOUNT TYPE CODE: (Contractor to designate one)

CHECKING TYPE 22

SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME/TITLE ON ACCOUNT: _____

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

(b) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(c) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(d) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(e) In the event electronic transfer of funds payments cannot be processed, the Government retains the option to make payments under this contract by check.

(f) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

The following clause applies only to non-DESC-funded items:

G150.07 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC AUG 2000)

NOTE: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: $7,529.4 = 7,529$ or $7,529.5 = 7,530$.

(a) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor's delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace, or correct, such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **PREPARATION AND SUBMISSION OF INVOICE.** Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (For Germany only, the Contractor shall invoice all products using liters, except for FO6, which will be invoiced in kilograms). The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity. The original invoice shall be clearly marked **ORIGINAL**. Unless otherwise specified in the contract, the invoice shall be submitted to the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract.

(d) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (i) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (ii) DD Form 1155, Order for Supplies or Services; or
- (iii) DD Form 250, Material Inspection and Receiving Report.

(2) Receiving activities shall forward a copy of the receipt to the applicable paying office. A copy of the receipt document shall be submitted to the contractor. Copies of receipt documents shall be submitted to Ordering Office upon request.

(3) Payments to the Contractor will be based on the quantities specified on the receiving report and payments will be made in accordance with the terms of the contract.

(e) **FACSIMILE INVOICES.** Facsimile (fax) invoices are authorized only where the fax number is noted for the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract. The following provisions apply if the paying office can accept fax invoices.

(1) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

(2) If the fax is received before 5 p.m. Local Time of the country where the paying office is located, the receipt date of record is the date the item was received. If the fax is received after 5 p.m. Local Time, the receipt date is the next business day.

(3) The Contractor shall include its fax number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-TLS specifically requests it.

(5) **FOR GERMANY ONLY:** The Contractor must mail a copy of the tax exemption documentation (Abwicklungsschein) immediately after submission of the faxed invoice. A copy of the invoice must accompany the Abwicklungsschein.

(DESC 52.232-9FA5)

The following clause applies only to DESC-funded items:

G150.07-2 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC AUG 2000)

NOTE: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: $7,529.4 = 7,529$ or $7,529.5 = 7,530$.

(a) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor's delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace, or correct, such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

(d) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (i) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (ii) DD Form 1155, Order for Supplies or Services; or
- (iii) DD Form 250, Material Inspection and Receiving Report.

(2) Receiving activities shall input receipt information into the Defense Fuel Automated Management System (DFAMS) via Fuels Control Center or other electronic systems installed at their activity. A copy of the receipt document shall be submitted to the Contractor. Copies of receipt documents shall be submitted to DESC-FII upon request.

(3) Payments to the Contractor will be based on the quantities specified on the receiving report and payments will be made in accordance with the terms of the contract.

(e) **SUBMISSION OF INVOICES.**

(1) Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (For Germany only, the Contractor shall invoice all products using liters, except for FO6, which will be invoiced in kilograms). The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(2) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(3) **COURIER DELIVERY OF INVOICES.**

(i) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
3990 EAST BROAD STREET BLDG 21
COLUMBUS OH 43213-1152

(ii) Invoices submitted by courier to the above address will be handled in a timely manner.

(4) **FACSIMILE INVOICES.** Facsimile (fax) invoices are authorized only where the fax number is noted for the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract. The following provisions apply if the paying office can accept fax invoices.

(i) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

(ii) If the fax is received before 5 p.m., Eastern Standard Time, the receipt date of record is the date the item was received. If the fax is received after 5 p.m., Eastern Standard Time (EST) or Eastern Daylight Time (EDT), the receipt date is the next business day.

(iii) The DFAS-CO-TLS fax number is (614) 693-0671.

(iv) The Contractor shall include its fax number on each document transmitted.

(v) After transmitting the original invoice, the Contractor shall mark that invoice "ORIGINAL INVOICE - FAXED" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-TLS specifically requests it.

(vi) **FOR GERMANY ONLY:** The Contractor must mail a copy of the tax exemption documentation (Abwicklungsschein) immediately after submission of the faxed invoice. A copy of the invoice must accompany the Abwicklungsschein.

(f) **INVOICING DETENTION COSTS.** Unless otherwise specified in the contract, detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND PA 17070-5008

K45.04 FACSIMILE INVOICING (DESC JUL 1998)

(a) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(b) Offeror shall indicate whether or not invoices will be submitted via FAX:

[] YES [] NO

(c) Invoicing by facsimile shall be in accordance with the procedures of the applicable paying office.

(d) **RETURN OF INVOICES BY THE PAYING OFFICE.**

(1) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the Contractor via FAX with the reason for the return clearly annotated.

(2) The offeror's/Contractor's FAX number for returning improper invoices is _____.

(DESC 52.232-9F10)

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

ITEM#	ORDERING OFFICER	PAYING OFFICER
ARMY 410	BAD AIBLING ENGINEERS BLDG. 322 BAD AIBLING STATION APO AE 09098	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: MARIE BACHER/REINHARD HAYER EMAIL: BACKERM@BAS.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
210 215	7TH ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM HOHENFELS APO AE 09173-5411	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: PETER LASSLEBEN EMAIL: PETER.LASSLEBEN@BSBDPW.HOHENFELS.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
250 255 265	6TH ASG, DPW ATTN: AESG-PW-WH-S APO AE 09107	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: MS. VALENTINE EMAIL: VALENTINET@6ASG.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
182 183 350 355	COMMANDER 415TH BSB ATTN: MRS. SCOTT, CSB UNIT 23152 APO AE 09227	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: MR. BOB ACKLEY EMAIL: ACKLEY@BSBDPW.KAISERSLAUTERN.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
320 325	DEPT. OF THE ARMY 411TH BSB, IPBO (POL) ATTN: AEUSG-HD-LO-S UNIT 29237, PATTON BKS 116 APO, AE 09102	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: PETRA SALAMON EMAIL: PETRA.SALAMON@BSBDPW.HEIDELBERG.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671

160	410TH BSB BAD KREUZNACH DIR. OF ENG. & HOUSING	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC
165	AETV-BKB-U APO AE 09252-5000	PO BOX 182317 COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
	POC: KLAUS CYCH EMAIL: KLAUS.CYCH@BSBDPW.BADKREUZNACH.ARMY.MIL	

30	414TH BSB	DFAS - COLUMBUS CENTER
35	DPW, O&M DIV.	ATTN: DFAS-CO-TLSFC
40	HANAU	PO BOX 182317
45	APO AE 09165-0011	COLUMBUS OH 43218-6252
50		FACSIMILE NUMBER: 614-693-0671
55	POC: WOLFGANG FEISTEL EMAIL: FEISTELW@BSBDPW.HANAU.ARMY.MIL	

270	DEPT. OF THE ARMY	DFAS - COLUMBUS CENTER
405	AREA SUPPORT TEAM, GARMISCH ATTN: AEUSG-AU-GA (DOL)	ATTN: DFAS-CO-TLSFC
	UNIT 24515	PO BOX 182317
	APO AE 09053	COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
	POC(S): OILVER PFUNER WERNER LISSAK EMAIL: OPFUNER@AFRC.GARMISCH.ARMY.MIL WERNER.LISSAK@CMTYMAIL.6ASG.ARMY.MIL	

140	280TH BSB, SCHWEINFURT DPW UTILITIES DIVISION	DFAS - COLUMBUS CENTER
	APO AE 0933-5000	ATTN: DFAS-CO-TLSFC
		PO BOX 182317
		COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
	POC: MR. WOLF EMAIL: WOLFE@BSBDPW.SCHWEINFURT.ARMY.MIL	

130	DEPT. OF THE ARMY	DFAS - COLUMBUS CENTER
135	417TH BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
	ATTN: DPW	PO BOX 182317
	UNIT 26622	COLUMBUS OH 43218-6252
	APO AE 09244	
		FACSIMILE NUMBER: 614-693-0671
	POC: MR. MUELLER/MR. THAL/MR. HUPP EMAIL: HARALD.THAL@BSBDPW.WUERZBURG.ARMY.MIL	

105	279TH BSB, DPW	DFAS - COLUMBUS CENTER
110	UNIT 27535	ATTN: DFAS-CO-TLSFC
	APO AE 09139	PO BOX 182317
		COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
	POC: MRS. EISENMANN EMAIL: EISEND@BSBDPW.BAMBERG.ARMY.MIL	

115		DEPT. OF THE ARMY	DFAS - COLUMBUS CENTER
120		235TH BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
125		DPW, UTILITIES DIVISION	PO BOX 182317
		UNIT 28614	COLUMBUS OH 43218-6252
		APO AE 09177	
			FACSIMILE NUMBER: 614-693-0671
		POC: ERICH ZEILER	
		EMAIL: ZEILERE@BSBDPW.ANSBACH.ARMY.MIL	

7	159	319	200TH MMC(PROV)	DFAS - COLUMBUS CENTER
11	166	356	PETROLEUM MGMT DIVISION	ATTN: DFAS-CO-TLSFC
17	173	406	UNIT 27535	PO BOX 182317
29	172	475	APO AE 09139	COLUMBUS OH 43218-6252
41	179	480		
42	180	495	POC: SAMUEL J. MEEK	FACSIMILE NUMBER: 614-693-0671
73	185	505	EMAIL: MEEKS@CMTYMAIL.98ASG.ARMY.MIL	
43	189	510		
44	201	511		
76	209	512		
95	211	513		
96	218			
116	294			
117	314			
145	316			
151	317			
155	318			

300		COMMANDER	DFAS - COLUMBUS CENTER
310		293RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
315		UNIT 29901 AEUSDD-MA-AST-WO-E	PO BOX 182317
		APO AE 09086-5000	COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671
		POC: RALF WILD	
		EMAIL: RALF.WILD@BSBDPW.MANNHEIM.ARMY.MIL	

70		DEPT. OF THE ARMY	DFAS - COLUMBUS CENTER
80		233RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
85		ATTN: UTILITIES BRANCH	PO BOX 182317
90		CMR 440	COLUMBUS OH 43218-6252
		APO AE 09175	FACSIMILE NUMBER: 614-693-0671
		POC: KARL-HEINZ DIEHL	
		EMAIL: KARL-HEINZ.DIEHL@BSBDPW.DARMSTADT.ARMY.MIL	

1		284TH BSB, DPW GIESSEN	DFAS - COLUMBUS CENTER
5		ATTN: AETV-GSN-EOM	ATTN: DFAS-CO-TLSFC
10		UNIT 20911	PO BOX 182317
15		APO AE 09169	COLUMBUS OH 43218-6252
20			FACSIMILE NUMBER: 614-693-0671
25		POC: MONIKA GRUENDL	
		EMAIL: MONIKA.GRUENDL@BSBDPW.GIESSEN.ARMY.MIL	

170		221ST BSB WEISBADEN	DFAS - COLUMBUS CENTER
175		PROPERTY BOOK OFFICE	ATTN: DFAS-CO-TLSFC
		UNIT 29632	PO BOX 182317
		APO AE 09096	COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671

200		409TH BSB DPW	DFAS - COLUMBUS CENTER
		ATTN: AETTG-SB-PW-U	ATTN: DFAS-CO-TLSFC
		UNIT 28130	PO BOX 182317
		APO AE 09114	COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671

205		7TH ARMY TRAINING COMMAND	DFAS - COLUMBUS CENTER
		DIR OF ENG. & HOUSING	ATTN: DFAS-CO-TLSFC
		US MIL COMM ACTM GRAFENWOEHR	PO BOX 182317
		APO AE 09173-5411	COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671

270		AST GARMISCH	DFAS - COLUMBUS CENTER
405		ATTN: AESG-AU-GA (DOL)	ATTN: DFAS-CO-TLSFC
		UNIT 24515	PO BOX 182317
		APO AE 09053	COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671

AIR			
FORCE			
758	780	COMMANDER 86 FW	DFAS-EU/MFPE
762	788	RAMSTEIN AB	UNIT 10010, BOX 585
773	781	ATTN: LGSF	APO AE 09094-0585
		APO AE 09094-5350	
(EXCEPT 781-92)			
*781-92		SAME	DFAS - COLUMBUS CENTER
			ATTN: DFAS-CO-TLSFC
			PO BOX 182317
			COLUMBUS OH 43218-6252
			FACSIMILE NUMBER: 614-693-0671

775	COMMANDER 52 FW	DFAS-EU/MFPE
792	SPANGDAHLEM AB	UNIT 10010, BOX 585
793	ATTN: LGSF	APO AE 09094-0585
(EXCEPT 792-92)	UNIT #3665	
	APO AE 09126-5000	

*792-92	SAME	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671

784	FSIC/CEO	DFAS-EU/MFPE
786	UNIT 7420	UNIT 10010, BOX 585
(EXCEPT 784-92)	BOX 200	APO AE 09094-0585

*784-92	SAME	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671

785	COMMANDER 435 AW	DFAS-EU/MFPE
	RHEIN MAIN AB	UNIT 10010, BOX 585
	ATTN: LGSF	APO AE 09094-0585
	APO AE 09097-5000	

PAYING OFFICER STREET ADDRESS

ARMY:

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252
USA

AIR FORCE:

DFAS-EU/MFPE
ACCOUNTS PAYABLE
BLDG 2010-VOGELWEH
67661 KAISERSLAUTERN
GERMANY

*781-92 PAID BY DFAS-CO
*784-92 PAID BY DFAS-CO
*792-92 PAID BY DFAS-CO

* INDICATES AIR FORCE ITEMS THAT ARE PAID BY DFAS-CO

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

**COMMANDER
US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND, PA 17070-5008**

**HQ USAFE/LGST
UNIT 3050, BOX 105
RAMSTEIN AB GE
APO AE 09094-0105**

**ATTN: DESC-PEC
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6224**

**DEFENSE ENERGY SUPPORT CENTER EUROPE
ATTN: SAM BEKELE
CMR 443 BOX 5000
APO AE 09096-5000**

**HQ SAN ANTINO ALC/SFRF
1014 BILLY MITCHELL BLVD
SUITE 1, BLDG 1621
ATTN: SAM VALDEZ
KELLY AFB, TX 78241-5603**

(DESC 52.216-9FB1)