

LETTER OF AUTHORIZATION			DATE OF REQUEST
			9/3/2009
<b>REQUIRING ACTIVITY</b> Communications and Electronics Command	<b>GOVT AGENCY POC</b> CONDOS, MARIA	<b>GOVT AGENCY POC PHONE</b> 410-436-9079	<b>GOVT AGENCY POC EMAIL</b> MARIA.CONDOS@US.ARMY.MIL
<b>NAME</b> (Last, First, Middle Initial) Booker, Dean R.	<b>SSN/FIN</b> Booker05051971	<b>DATE OF BIRTH</b> 5/5/1971	
<b>HOME ADDRESS</b> 41 Rugby Road, Woolaston West Midlands		<b>CITIZENSHIP</b> United Kingdom	<b>PASSPORT # / EXPIRATION</b> 800273676 / 11/10/2016
		<b>DEPLOYMENT PERIOD START</b> 9/3/2009	<b>DEPLOYMENT PERIOD END</b> 9/7/2010
<b>EMAIL</b> DEAN.BOOKER@US.ARMY.MIL		<b>THEATER EMAIL</b> dean.booker@us.army.mil	
<b>CLEARANCE LEVEL w/ AGENCY</b> None	<b>CLEARANCE DATE (MM/DD/YYYY)</b>	<b>JOB TITLE</b> Field Service Engineer	<b>SUPERVISOR/NON-SUPERVISOR</b> Supervisor/Manager
<b>COMPANY</b> (full name) Mantech International Corporation	<b>COMPANY POC</b> GREGORY, PAUL J	<b>COMPANY POC TELEPHONE</b> 011-965-939-7378	<b>COMPANY POC EMAIL</b> PAUL.J.GREGORY@KUWAIT.SWA.ARMY.MIL
<b>CONTRACT NUMBER/ TASK ORDER</b> W15P7T-06-D-E404/0003	<b>CONTRACT PERIOD START</b> 9/4/2009	<b>CONTRACT PERIOD END</b> 9/7/2010	<b>CONTRACT ISSUING AGENCY</b> Dept. of the Army
<b>NEXT OF KIN (NOK) NAME</b> Available in SPOT	<b>NOK RELATIONSHIP</b> Available in SPOT	<b>ASSIGNED KO</b> THOMAS J HAGYARD	<b>ASSIGNED KO TELEPHONE</b> 703-325-2005
<b>IN-THEATER CONTACT</b> GREGORY, PAUL		<b>CONTACT'S PHONE</b> 011-965-939-7378	<b>CONTACT'S EMAIL</b> PAUL.J.GREGORY@KUWAIT.SWA.ARMY.MIL
<b>COUNTRIES TO BE VISITED</b> Afghanistan, Germany, Iraq, Kuwait, Qatar		<b>GOVERNMENT FURNISHED SERVICES</b>	
<b>PURPOSE</b> Dedicated support to CECOM LCMC and RAPISCAN program. Individual has a UK SECRET + NATO clearance and is authorized to support program.		<input checked="" type="checkbox"/> APO/FPA <input checked="" type="checkbox"/> Billeting <input checked="" type="checkbox"/> Commissary <input checked="" type="checkbox"/> DFACs <input checked="" type="checkbox"/> Excess Baggage <input checked="" type="checkbox"/> Govt Furnished Meals <input type="checkbox"/> Mil Clothing <input checked="" type="checkbox"/> Mil Issued Equip <input checked="" type="checkbox"/> MWR <input type="checkbox"/> Primary Care <input checked="" type="checkbox"/> Transportation <input type="checkbox"/> Authorized Weapon <input checked="" type="checkbox"/> CAC/ID Card <input type="checkbox"/> Dependents Authorized <input checked="" type="checkbox"/> DoDI Essential <input checked="" type="checkbox"/> Fuel Authorized <input checked="" type="checkbox"/> Mil Banking <input checked="" type="checkbox"/> Mil Exchange <input checked="" type="checkbox"/> Milair <input type="checkbox"/> None <input checked="" type="checkbox"/> Resuscitative Care	
<b>FUND CITE w/ BILLING ADDRESS</b> Direct Bill to Contractor. CSC, 15 Christopher Way Eatontown, New Jersey - 07724-3325 United States			

The government organization specified above, in its mission support capacity under the contract, authorizes the individual employee identified herein, to proceed to the location(s) listed for the designated deployment period set forth above. Non-supervisory positions shall be rated GS-12 or equivalent. Supervisory / Managerial positions shall be rated as GS-13 or equivalent. Upon completion of the mission, the employee will return to the point of origin. Travel being performed is necessary and in the public's service. Travel is in accordance with FAR 31.205-36 and the maximum per diem allowable under the appropriate travel regulations (Joint Travel Regulation (for AK, HI and outlying areas of the United States and US possessions), Federal Travel Regulation for CONUS and US Territories, and Dept of State's Standardized Regulations for OCONUS Foreign Areas designated by DOS).

Emergency medical support will be determined by the appropriate supported commander. Contractor authorization aboard military aircraft will be determined by the supported commander. Necessary identification badges will be determined and provided by the supported command.

This Contractor is considered as "Key Personnel, Government Civilian" in connection with "Non-Combatant Evacuation Orders" at the civil service grade indicated above.



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## LOA REMARKS

1. The bearer of this letter is a contractor under contract number W15P7T-06-D-E404.
2. The bearer is eligible to use available travel discounts IAW government contracts and / or agreements, and the Joint Travel Regulation (JTR), Volume II. The bearer is authorized to use government-furnished transportation if commercial transportation is not available or is not cost-effective.
3. Contractor bearing this LOA is EMERGENCY ESSENTIAL.
4. Contractor understands only resuscitative medical care, stabilization, and emergency medical treatment to prevent loss of life, limb, or eyesight will be provided. Routine medical and dental care is not authorized. Pharmaceutical services for routine or known prescription needs are not authorized.
5. POC at CSC is Terry Schreiber 732-460-2004 tschreiber@csc.com

### Contracting Officer

Signature

spot.altess.army.mil

spot.altess.army.mil  
cn=spot.altess.army.mil, c=US, o=U.S. Government, ou=USA  
2009.09.04 13:59:03 -04'00'

Print Name Signed by the SPOT System on behalf of THOMAS J HAGYARD

Email thomas.j.hagyard@us.army.mil

Date 9/4/2009

Phone 703-325-2005



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