

LETTER OF AUTHORIZATION			DATE OF REQUEST 3/17/2010
REQUIRING ACTIVITY Communications and Electronics Command	GOVT AGENCY POC Poppel, Robert A	GOVT AGENCY POC PHONE 318-430-4621	GOVT AGENCY POC EMAIL cecomlcmcessc@kuwait.swa.army.mil
NAME (Last, First, Middle Initial) Alias, Eldo	SSN/FIN Alias03/28/1974	DATE OF BIRTH 3/28/1974	
HOME ADDRESS Bld#34, Flat#05 New Reggai		CITIZENSHIP India	PASSPORT # / EXPIRATION G0639751 / 2/22/2017
		DEPLOYMENT PERIOD START 9/7/2009	DEPLOYMENT PERIOD END 9/7/2010
EMAIL eldo.m.alias.ind@kuwait.swa.army.mil		THEATER EMAIL eldo.m.alias.ind@kuwait.swa.army.mil	
CLEARANCE LEVEL w/ AGENCY None	CLEARANCE DATE (MM/DD/YYYY)	JOB TITLE Supply Technician	SUPERVISOR/NON-SUPERVISOR Non-Supervisor/Non-Manager
COMPANY (full name) Mantech International Corporation	COMPANY POC Vega, Edwin	COMPANY POC TELEPHONE 3184305952	COMPANY POC EMAIL efvegae@kuwait.swa.army.mil
CONTRACT NUMBER/ TASK ORDER W15P7T-06-D-E404/0003	CONTRACT / TO START DATE 9/4/2009	CONTRACT / TO END DATE 9/7/2010	CONTRACT ISSUING AGENCY Dept. of the Army
NEXT OF KIN (NOK) NAME Available in SPOT	NOK RELATIONSHIP Available in SPOT	ASSIGNED KO WILLIAM H APPEGATE	ASSIGNED KO TELEPHONE (732) 532-5377
IN-THEATER CONTACT Vega, Edwin		CONTACT'S PHONE 3184305952	CONTACT'S EMAIL efvegae@kuwait.swa.army.mil
COUNTRIES TO BE VISITED Kuwait		GOVERNMENT FURNISHED SERVICES	
PURPOSE Generator Shop Support		<input type="checkbox"/> APO/FPO/MPO/Postal Services <input type="checkbox"/> Billeting <input checked="" type="checkbox"/> CAC/ID Card <input type="checkbox"/> Dependents Authorized <input type="checkbox"/> Excess Baggage <input checked="" type="checkbox"/> Govt Furnished Meals <input type="checkbox"/> Mil Clothing <input type="checkbox"/> Mil Issued Equip <input checked="" type="checkbox"/> MWR <input checked="" type="checkbox"/> Resuscitative Care	
FUND CITE w/ BILLING ADDRESS DIRECT BILL TO CONTRACTOR COMPUTER SCIENCE CORP, 15 CHRISTOPHER WAY EATONTOWN, New Jersey - 07724-3325 United States		<input type="checkbox"/> Authorized Weapon <input type="checkbox"/> CAAF <input checked="" type="checkbox"/> Commissary <input type="checkbox"/> DFACs <input type="checkbox"/> Fuel Authorized <input type="checkbox"/> Mil Banking <input type="checkbox"/> Mil Exchange <input type="checkbox"/> Milair <input type="checkbox"/> None <input checked="" type="checkbox"/> Transportation	
DBA INSURANCE INFORMATION Does Not Apply			

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. 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).

Prior to issuance of a DoD Common Access Card (CAC), the government sponsor must ensure completion of the FBI fingerprint check with favorable results and submission of a National Agency Check with Inquiries to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation.

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.



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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
6. Third Country National (TCN) who resides outside of US Installation. Support is limited to CAC/ID card and resuscitative care only.

Contracting Officer

Signature

spot.altess.army.mil
spot.altess.army.mil
cn=spot.altess.army.mil, c=US, o=U.S. Government, ou=USA
2010.03.19 17:07:43 -04'00'

Print Name Signed by the SPOT System on behalf of NELSON B DUNCAN

Email nelson.duncan@conus.army.mil

Date 3/19/2010

Phone 732-532-4148



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