

③

PTTUZYUW RUEKJCS3876 3622048-UUUU--RUEKAMH.  
ZNR UUUUU  
P 271606Z DEC 96  
FM SECDEF WASHINGTON DC//USDP:DSAA//  
TO RULSSAK/NAVY IPO WASHINGTON DC//80//  
RUEAHQA/OSAF WASHINGTON DC//IAM//  
RUEADWD/HQDA WASHINGTON DC//DALO-SAUS-IA-DSZ//  
RUFGNOA/USCINCEUR VAHINGEN GE//ECJ4-SAA/ECJ5//  
RUEDDMN/NAVICP PHILADELPHIA PA//P755//  
RUEHEN/AMEMBASSY FREETOWN  
RHCUAAA/USCINCTRANS SCOTT AFB IL//TCJ3/4-ODC/TCJ8//  
RUEACMC/CMC WASHINGTON DC//POS//  
RUEADLA/DLA FT BELVOIR VA//MMBN/FOX/FOB/CAIL/MMLS//  
INFO RUEHC/SECSTATE WASHINGTON DC//AFR/PM-ATEC//  
RUFGNOA/USCINCEUR VAHINGEN GE//ECJ3//  
RUEKJCS/JOINT STAFF WASHINGTON DC//J5/J4//  
RUEAMTC/CDRMTMC FALLS CHURCH VA //MTOF-OS/MTTM-I//  
RULSMSC/COMSC WASHINGTON DC//PM5//  
RUENAAA/CNO WASHINGTON DC/N521//  
RUEADWD/HQDA WASHINGTON DC//DALO-TSP/DALO-POD/DAMO-ODO//  
RUKLDAR/CDRUSASAC ALEXANDRIA VA//AMSAC-MM-MA//  
RUEMANB/CDRUSASAC NEW CUMBERLAND PA//AMSAC-MM-CM-MA//

PAGE 02 RUEKJCS3876 UNCLAS  
RUEAAMC/CDRAMC ALEXANDRIA VA//AMCCG/AMCRM/AMCLG//  
RUVAFMC/AFSAC WRIGHT PATTERSON AFB OH//ECMA/XMXA//  
RHCUAAA/HQAMC TACC SCOTT AFB IL//XOP//  
RUEHNV/USDAO MONROVIA LI  
RUEHNV/AMEMBASSY MONROVIA LI  
RUEHOS/USDAO LAGOS NI  
RUEHAB/USDAO ABIDJAN IV  
BT

UNCLAS SECTION 01 OF 03

SUBJECT: SECTION 552(C)(2) DRAWDOWN AUTHORITY FOR THE ECONOMIC  
COMMUNITY OF WEST AFRICAN STATES MILITARY OBSERVER GROUP (ECOMOG) IN  
LIBERIA - GENERAL INSTRUCTIONS AND EXECUTE ORDER ONE

REFS: A. PRESIDENTIAL DETERMINATION {PD 96-56} DATED 30 SEPTEMBER  
1996

B. DEFENSE TRAFFIC MANAGEMENT REGULATION (AR 55-355/NAVSUPINST  
4600.70/AFR 75-2/NCO P4699.14B/DLAR 4500.3)

C. DOD COMPTROLLER MEMORANDUM DATED 28 JULY 1994, SUBJ:  
REIMBURSEMENT OF DBOF ACTIVITIES FOR CONTINGENCY OPERATIONS AND  
HUMANITARIAN EFFORTS.

D. SECDEF MSG 181037Z DEC 96

PAGE 03 RUEKJCS3876 UNCLAS  
THIS IS A NINE PART MESSAGE  
PART ONE FOR ALL

1. ON 30 SEPTEMBER 1996, THE PRESIDENT SIGNED A PRESIDENTIAL  
DETERMINATION, REF A, AUTHORIZING THE DRAWDOWN OF UP TO \$10 MILLION  
OF COMMODITIES AND SERVICES FROM THE INVENTORIES AND RESOURCES OF THE

DEPARTMENT OF DEFENSE UNDER SECTION 552(C)(2) OF THE FOREIGN ASSISTANCE ACT (FAA) OF 1961, AS AMENDED, TO SUPPORT FORCES OF STATES PARTICIPATING IN ECOMOG IN LIBERIA. THIS MESSAGE COVERS GENERAL PLANNING INSTRUCTIONS TO EXECUTE THIS DRAWDOWN AS WELL AS EXECUTE ORDER ONE FOR COMMODITIES AND SERVICES IDENTIFIED BELOW IN PARAGRAPHS 11-13 WHICH ARE PRIORITY ITEMS. AS SUCH, EVERY EFFORT SHOULD BE MADE TO EXPEDITE DELIVERY OF THESE ITEMS TO FREETOWN, SIERRA LEONE WITHIN THE TERMS AND CONDITIONS OF THIS EXECUTE ORDER. GUIDANCE PERTAINING TO THE DRAWDOWN OF ADDITIONAL DEFENSE ARTICLES AND SERVICES FOR ECOMOG UNDER PD 96-56 WILL BE PROVIDED SEPARATELY.

PART TWO FOR MILDEPS

2. DRAWDOWN AUTHORITY DOES NOT PROVIDE NEW FUNDING OR AUTHORIZATION TO CONTRACT. RATHER, IT SETS A LEGAL LIMIT ON THE VALUE OF GOODS AND SERVICES WHICH CAN BE PROVIDED FROM DOD STOCKS FOR THE SPECIFIC MISSION AUTHORIZED. THEREFORE, ALL COMMODITIES AND SERVICES PROVIDED

PAGE 04 RUEKJCS3876 UNCLAS

UNDER THIS AUTHORITY MUST BE FROM STOCKS. NEW PROCUREMENT IS NOT AUTHORIZED UNDER THE PROVISIONS OF SECTION 552(C)(2).

3. THE PRESIDENT, THROUGH DOD, IS REQUIRED TO REPORT TO CONGRESS ALL COSTS INCURRED AND DELIVERIES (PCH&T) OF COMMODITIES AND SERVICES PROVIDED UNDER THE AUTHORITY OF THIS PD. THE DSAA 1000 SYSTEM IS THE VEHICLE FOR THIS ACCOUNTING AND REPORTING. EACH IMPLEMENTING AGENCY WILL SUBMIT THE APPROPRIATE PROGRAMMING AND DELIVERY DATA TO THE 1000 SYSTEM AS SOON AS POSSIBLE. GUIDANCE IS PROVIDED IN CHAPTER 11, SECTION 1102 OF THE SECURITY ASSISTANCE MANAGEMENT MANUAL, DOD 5105.38M, FOR SUBMISSION OF DATA FOR EMERGENCY DRAWDOWN AUTHORIZED UNDER SECTION 552 OF THE FAA. CARD COLUMNS 47-50 SHOULD CONTAIN UNDER SECTION 552 OF THE FAA. CARD COLUMNS 47-50 SHOULD CONTAIN "9656." CARD COLUMN 35 SHOULD CONTAIN "C". THE DATA ENTERED INTO THE DSAA 1000 SYSTEM SHOULD BE REVIEWED AND UPDATED AS NECESSARY TO REFLECT THE BEST ESTIMATE OF ANTICIPATED FINAL COSTS.

4. RECORD CONTROL NUMBERS (RCN) WILL BE ASSIGNED TO DISCRETELY IDENTIFY THE PROVIDING U.S. MILITARY DEPARTMENT (MILDEP). THE RCN WILL BE USED IN ALL DATA SUBMISSIONS TO THE DSAA 1000 SYSTEM. DSAA MAY AUTHORIZE REDUCTIONS FROM SPECIFIC RCNS SO THAT DRAWDOWN AUTHORITY MAY BE RECOUPED AND USED FOR ADDITIONAL REQUIREMENTS.

PAGE 05 RUEKJCS3876 UNCLAS

SEPARATE RCNS WILL BE ASSIGNED FOR EACH LINE VALUE. PROGRAMMING DATA SHOULD BE SUBMITTED BY MILDEPS TO THE DSAA 1000 SYSTEM ASAP.

5. MILDEPS WILL ENSURE ALL REQUISITIONS FOR MATERIEL SUBMITTED TO THE SOURCE OF SUPPLY/INVENTORY CONTROL POINT (ICP) CONTAIN:

A. THE SPECIFIC NSN AND QUANTITY NEEDED. STANDARD DOD PRICES REFLECTED IN THE CATALOGING FILE WILL BE USED TO ACCUMULATE COST DATA ON COMMODITIES/SERVICES FURNISHED UNDER THE RCN.

B. FORCE ACTIVITY DESIGNATOR TWO (FAD III) IS AUTHORIZED FOR THIS DRAWDOWN AUTHORITY. ISSUE PRIORITY DESIGNATOR (IPD) WILL BE IN ACCORDANCE WITH THE AUTHORIZED FAD.

C. FILL OR KILL ADVICE CODE (2J, 31 OR 33 AS APPROPRIATE). NEW PROCUREMENT IS NOT AUTHORIZED UNDER THE PROVISIONS OF SECTION

552(C)(2). THIS WILL ENSURE THE ICP PROCESSING REQUISITIONS WILL NOT INITIATE NEW PROCUREMENT.

6. IMPLEMENTING AGENCIES WILL PROCESS REQUISITIONS FOR ALL DEFENSE LOGISTICS AGENCY (DLA) MANAGED MATERIAL. ANY REQUESTS FOR DLA MANAGED MATERIALS ARE TO BE FUNDED BY THE REQUISITIONING AGENCY. MILDEP SHALL PROVIDE FUND CODES AND "BILL TO" DODAAC TO DLA PRIOR TO SUBMITTING REQUISITIONS. THIS INFORMATION SHOULD BE FORWARDED TO HQ DLA (b)(6), TEL: DSN (b)(6) OR COMMERCIAL (b)(6). DLA IS AUTHORIZED TO

PAGE 06 RUEKJCS3876 UNCLAS

FILL REQUISITIONS FOR SECONDARY ITEMS IN UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM (UMMIPS) ISSUE PRIORITY DESIGNATOR (IPD) SEQUENCE AS IF THE REQUISITIONS ORIGINATED WITH U.S. FORCES. DLA IS AUTHORIZED TO FILL REQUISITIONS BELOW THE REORDER POINT.

PART THREE - SUPPLY GUIDANCE

7. THE PURPOSE OF THIS SECTION IS TO PROVIDE POLICY AND SUPPLY GUIDANCE:

A. ALL ARTICLES WILL BE AT LEAST CONDITION CODE B OR -10/-20 STANDARDS, UNLESS OTHERWISE INDICATED BY THE EXECUTE ORDER. ALL ICPS PROCESSING REQUISITIONS WILL ISSUE ON HAND STOCKS IAW CURRENT SUPPLY POLICY AND GUIDANCE CONTAINED IN PARA 5B OF REF B.

B. PROJECT CODE 3JP HAS BEEN ASSIGNED FOR USE BY ALL MILDEPS FOR COMMODITIES AND SERVICES PROVIDED IN ACCORDANCE WITH THIS DRAWDOWN. THIS CODE WILL BE UTILIZED IN ALL SUPPLY AND TRANSPORTATION DOCUMENTATION CONCERNED WITH THIS DRAWDOWN. ALL SHIPPING ACTIVITIES WILL ENSURE THAT THIS PROJECT CODE IS REFLECTED IN THE PROJECT CODE FIELD AND THE APPLICABLE RCN IS PRINTED IN THE "MARK FOR" SECTION (BLOCK 9) OF THE MILITARY SHIPMENT LABEL (DD FORM 1387) WHICH IS AFFIXED TO THE OUTSIDE OF EACH SHIPMENT UNIT. SHIPPING ACTIVITIES WILL ENSURE COPIES OF ALL DD FORM 1348S ARE ENCLOSED IN A PROTECTIVE

PAGE 07 RUEKJCS3876 UNCLAS

ENVELOPE AND SECURELY ATTACHED TO THE OUTSIDE OF EACH PACKAGE/CONTAINER. THE RCN SERIES ASSIGNED FOR THIS DRAWDOWN ARE AS INDICATED BELOW. THESE RCNS ARE FOR REPORTING END ITEMS, PC&H, TRANSPORTATION, AND SERVICES.

- DEPARTMENT OF THE AIR FORCE:
  - COMMODITIES/SERVICES, AD00-AD90
  - PC&H, AD91
  - TRANSPORTATION, AD92
- DEPARTMENT OF THE NAVY:
  - COMMODITIES/SERVICES, AE00-AE90
  - PC&H, AE91
  - TRANSPORTATION, AE92
- DEPARTMENT OF THE ARMY:
  - COMMODITIES/SERVICES, AF00-AF50
  - PC&H, AF51
  - TRANSPORTATION, AF52

PART FOUR - TRANSPORTATION GUIDANCE

8. THE PURPOSE OF THIS SECTION IS TO PROVIDE TRANSPORTATION

A. EQUIPMENT AUTHORIZED BY THIS EXECUTE ORDER WILL BE AIRLIFTED

TO FREETOWN SIERRA LEONE (AIR POINT OF DEBARKATION (APOD)). AIR  
BT

UNCLAS SECTION 02 OF 03

MISSIONS HAVE CJCS AIRLIFT PRIORITY 1B1, TRANSPORTATION ACCOUNT CODE  
DSOC, AND WILL BE DESIGNATED AS CLOSE WATCH MISSIONS.

B. ONCE THE ITEMS ARRIVE AT THE APOD, STATE/ACQUISITION WILL BE  
RESPONSIBLE FOR ARRANGING STORAGE FOR THE CARGO IN FREETOWN AND  
ONWARD TRANSPORT TO MONROVIA, LIBERIA. THE STATE/ACQ POC IS (b)(6)

(b)(6) COMM. (b)(6)

C. THE CONSOLIDATION AND CONTAINERIZATION POINT (CCP) FOR ALL  
EQUIPMENT IDENTIFIED FOR THIS DRAWDOWN WILL BE AS FOLLOWS:

NAVY ICP

ATTN: OFFICE OF SPECIAL MATERIAL

P.O. BOX 2020 - FMS FOR ECOMOG IN LIBERIA

PAGE 03 RUEKJCS3877 UNCLAS

MECHANICSBURG, PA 17055-0788

D. THE CCP POC IS (b)(6) COMM. (b)(6) DSN  
(b)(6) FAX: (b)(6)

E. MILDEPS WILL ENSURE THEIR TRAFFIC MANAGEMENT OFFICE (TMO) AND  
INSTALLATION TRANSPORTATION OFFICE (ITO) HAVE COORDINATED WITH THE  
COGNIZANT MTMC AREA COMMAND FOR MOVEMENT OF CARGO FROM THE CCP TO  
THE DESIGNATED AIR POINT OF EMBARKATION (APOE).

F. DUE TO THE URGENT REQUIREMENT FOR THIS CARGO, EQUIPMENT  
SHOULD BE DELIVERED TO THE CCP NLT 13 JAN 97.

G. IAW REF C., TRANSPORTATION WILL BE ABSORBED BY THE MILDEP  
PROVIDING THE COMMODITY/SERVICE OR TRAINING AS PART OF THE DRAWDOWN.  
MILDEPS WILL PROVIDE TRANSPORTATION ACCOUNTING CODES ASAP TO THE  
TRANSCOM POC, LCDR (b)(6) DSN (b)(6) OR COMM. (b)(6)

H. MILDEPS WILL NOTIFY MTMC, TRANSCOM AND STATE/ACQ IMMEDIATELY  
OF PIECES, CUBE, AND WEIGHT OF SHIPMENT, I.E. DIMENSION OF SHIPPING  
CONFIGURATION OF CRATES, BOXES, ETC., SO THAT AIRLIFT/SEALIFT  
ARRANGEMENTS CAN BE MADE.

I. DTS TRANSPORTATION SUPPORT WILL USE CONTRACT COMMERCIAL  
VESSELS OR AIRCRAFT ALREADY UNDER LONG-TERM DOD TIME CHARTER CONTRACT  
IAW NORMAL DRAWDOWN GUIDELINES. NO NEW CONTRACTING IS AUTHORIZED.

PAGE 04 RUEKJCS3877 UNCLAS

CURRENT TRANSPORTATION PLANNING AND BUDGETING IS FOR SURFACE, SEA AND  
AIRLIFT TRANSPORT.

J. STANDARD DOD PROCEDURES WILL BE USED TO SUBMIT TRANSPORTATION  
REQUIREMENTS. MILDEPS WILL COORDINATE TRANSPORTATION DIRECTLY WITH  
CINCUSTRANSCOM FOR TRANSPORTATION REQUIREMENTS. MILDEPS WILL FUND  
TRANSPORTATION IAW REF C.

K. MILDEPS ARE RESPONSIBLE FOR PREPARING CARGO FOR SHIPMENT AND  
MOVEMENT OF CARGO TO DESIGNATED CONSOLIDATION POINT FOR FURTHER  
TRANSFER TO PORT OF EMBARKATION/PORT OF DEBARKATION (POE/POD). COSTS  
OF CARGO PREPARATION, PACKAGING, AND SHIPPING TO ULTIMATE DESTINATION  
WILL BE ABSORBED BY MILDEPS AS PART OF THIS DRAWDOWN.

L. STANDARD DOD MARKING AND LABELING PROCEDURES PRESCRIBED BY  
DOD 4500.32R (MILITARY STANDARD TRANSPORTATION AND MOVEMENT

PROCEDURES--MILSTAMP) WILL BE USED. THE RCN IDENTIFICATION OF THE MILDEP WILL BE INCLUDED IN THE SUPPLEMENTAL ADDRESS CODE FIELD OF THE DD FORM 1348.

M. DOD TRANSPORTATION RATES WILL BE USED FOR DRAWDOWN ACCOUNTING.

N. EACH MILDEP WILL NOTIFY ALCON OF POC AND PHONE NUMBERS AS WELL AS MAPAD ADDRESS INFORMATION.

O. ALL SHIPMENTS WILL BE UNCLASSIFIED UNLESS OTHERWISE

PAGE 05 RUEKJCS3877 UNCLAS  
INDICATED.

P. MILDEPS/EUCOM WILL ADVISE SECDEF/DSAA OF COMMODITIES AND/OR SERVICES UNAVAILABLE FOR DRAWDOWN WITHIN SEVEN DAYS OF RECEIPT OF DSAA EXECUTE ORDER. THE CRITERIA FOR NON-AVAILABILITY IS THAT THE DRAWDOWN OF COMMODITIES/SERVICES FROM MILDEP STOCKS WILL HAVE A SEVERE DETRIMENTAL IMPACT ON THE OPERATIONAL READINESS OF THEIR MILITARY DEPARTMENT. DEPENDING ON THE MAGNITUDE OF THE IMPACT, DRAWDOWN MAY NEVERTHELESS BE REQUIRED OR MODIFIED BY SUBSEQUENT SECDEF EXECUTE ORDER.

PART FIVE FOR USTRANSCOM

9. REQUEST YOU COORDINATE AND PROVIDE AIRLIFT SUPPORT FOR EQUIPMENT AUTHORIZED BY THIS EXECUTE ORDER AND ITEMS (BOOTS AND T-SHIRTS) REMAINING AT DOVER AFB THAT WERE SCHEDULED FOR AIRLIFT TO FREETOWN ON 22 DEC AS AUTHORIZED BY REFERENCE D. CARGO SHOULD ARRIVE IN FREETOWN NLT 17 JAN 97. TRANSPORTATION CONTROL NUMBERS FOR ITEMS LOCATED AT DOVER AFB SHOULD BE OBTAINED FROM NAVY ICP.

10. INSECT REPELLENT REMAINING AT DOVER AFB SHOULD NOT BE AIRLIFTED AT THIS TIME TO FREETOWN. TRANSCOM SHOULD OBTAIN THE TRANSPORTATION CONTROL NUMBER FROM NAVY ICP AND COORDINATE WITH THEM FOR RETURN OF THE REPELLENT TO THE CCP.

PAGE 06 RUEKJCS3877 UNCLAS  
PART SIX FOR NAVY ICP

11. REQUEST YOU PROVIDE TRANSPORTATION CONTROL NUMBERS TO TRANSCOM FOR EQUIPMENT REMAINING AT DOVER AFB, AND ARRANGE FOR RETURN OF INSECT REPELLENT TO CCP.

PART SEVEN FOR USN

12. THE USN IS AUTHORIZED UNDER SECTION 552(C)(2) TO DRAWDOWN THE FOLLOWING ITEMS FOR ECOMOG:

COMMODITIES/SERVICES	QTY
LOAD-BEARING EQUIPMENT (LBE):	
-- BELT	6,000
-- ENTRENCHING TOOL/W COVER	1,000
-- FIELD PACK W/LINER	6,000
-- CUP	6,000
-- CANTEEN COVER	6,000
-- SUSPENDERS	6,000
MRE'S	11,250 BOXES
PCH&T	

PART EIGHT FOR USAF

13. THE U.S. DEPARTMENT OF THE AIR FORCE IS AUTHORIZED UNDER SECTION 552(C)(2) TO DRAWDOWN THE FOLLOWING ITEMS FOR ECOMOG. CLOTHING SIZES

PAGE 07 RUEKJCS3877 UNCLAS

SHOULD BE BASED ON STANDARD U.S. FORCES EQUIVALENT.

COMMODITIES/SERVICES	QTY
COMPLETE SET OF BATTLE DRESS UNIFORM:	
TROUSERS	7,924
COAT	7,924
CAP (JUNGLE HAT, AKA BOONIE HAT)	7,924
WATER PURIFICATION TABLETS	612 BOTTLES
PCH&T	

PART NINE FOR THE U.S. ARMY

14. THE DEPARTMENT OF THE ARMY IS AUTHORIZED UNDER SECTION 552(C)(2) TO DRAWDOWN THE FOLLOWING ITEMS FOR ECOMOG:

COMMODITIES/SERVICES	QTY
FUEL BLADDERS (10K GAL)	3

PART TEN FOR EUCOM

15. IN ORDER TO SUPPORT ECOMOG, AFRICAN TROOPS FROM MALI, COTE D'IVOIRE, AND BENIN WILL REQUIRE AIRLIFT TO MONROVIA. IN ANTICIPATION OF THIS AIRLIFT, REQUEST YOU DETERMINE SUITABILITY OF AIRFIELDS IN THESE COUNTRIES FOR USAF AIRCRAFT. IF AN ON-SITE ASSESSMENT IS REQUIRED, REQUEST YOU PROVIDE UNDER SECTION 552(C)(2) DRAWDOWN AUTHORITY AN AIR FORCE INSPECTION TEAM TO SURVEY AIRFIELDS IN BT

UNCLAS FINAL SECTION OF 03

MONROVIA LIBERIA, BAMKAO MALI, ABIDJAN COTE D'IVOIRE, AND COTONOU BENIN. THE TEAM SHOULD BE DEPLOYED ASAP IN ORDER TO BEGIN IMMEDIATE AIRLIFT OF AFRICAN TROOPS TO MONROVIA PRIOR TO THE END OF THE DISARMAMENT PHASE WHICH IS 31 JAN 97. ESTIMATED TOTAL NUMBER OF TROOPS TO BE AIRLIFTED FROM MALI, COTE D'IVOIRE, AND BENIN TO MONROVIA IS 1,000.

16. TOTAL DRAWDOWN AUTHORITY AUTHORIZED BY THE PRESIDENTIAL DETERMINATION IS \$10 MILLION. NO LEGAL AUTHORITY EXISTS TO PROVIDE IN EXCESS OF \$10M OF DOD ARTICLES/SERVICES UNDER THE AUTHORITY OF THIS SECTION 552(C)(2) DRAWDOWN. THIS MESSAGE PROVIDES TASKING FOR DRAWDOWN OF \$1.940M OF THE \$10M TOTAL ALLOCATED AS FOLLOWS: USN -

PAGE 03 RUEKJCS3878 UNCLAS

\$1.3M; USAF - \$.560M; USA - \$.030M; EUCOM - \$.050. MILDEPS SHOULD ENSURE THEIR ALLOCATIONS WILL NOT, UNDER ANY CIRCUMSTANCE, BE EXCEEDED. THE ALLOCATIONS AUTHORIZED WILL PROVIDE FOR COMMODITIES AND SERVICES, AND TRANSPORT TO MONROVIA, LIBERIA

17. THE OVERALL POINT OF CONTACT (POC) IS (b)(6) DSAA/OPS-MAA, DSN (b)(6) EXT (b)(6) COMMERCIAL (b)(6) EXT.

350. POC FOR COST REPORTING IN THE DSAA 1000 SYSTEM IS (b)(6)

(b)(6) DSAA/COMPT-CPD, DSN (b)(6) EXT (b)(6) COMMERCIAL (b)(6)

(b)(6) EXT. (b)(6) THE NAVY POC IS CDR (b)(6) NAVY IPO, DSN

COMMERCIAL (b)(6) THE USAF POC IS (b)(6)

(b)(6) SAF-IAM, DSN (b)(6) COMMERCIAL (b)(6) THE DA POC

IS (b)(6) DSN (b)(6) COMMERCIAL (b)(6)

BT

JOINT STAFF V1

ACTION

(U,7,8,F)

INFO SJS-C(\*) NMCC:CWO(\*) CMAS(\*) J4(1)  
J5(1) USCINCSO LO(\*) JSAMS(1) OASD:C3I(\*)  
OASD:C3I-INT(\*)  
+SECDEF WASHINGTON DC//DARPA//  
+USCINCSO QUARRY HEIGHTS PM

SECDEF V2

ACTION

(D,6,7,8,F)

INFO CHAIRS(\*) SECDEF-C(\*) USDP:DSAA(\*)  
USDP:FILE(\*)

TOTAL COPIES REQUIRED 3

#3876

NNNN

Received from AUTODIN 272143Z DEC 96

\\jsan\_amhs\_1\topic\feed96\general\r362\271606.195