

SUPPORT AGREEMENT

1. AGREEMENT NUMBER FB3010-96253-023		2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>		3. EFFECTIVE DATE: 19 Dec 1997		4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: Voice: 228-377-5648 DSN 597 Fax: 228-377-5647 DSN 597 E-mail: Michael.Curry@keesler.af.mil				a. NAME AND ADDRESS 3rd Platoon, Company A 4th Assault Amphibian Battalion 4th Marine Division, Marine Forces Reserve Gulfport MS 3-9501 TELE / FAX / EMAIL: Voice: 504-678-6824 Fax: E-mail:			
b. MAJOR COMMAND AETC				b. MAJOR COMMAND USMC Reserve			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMEN			
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement:		\$0.000			
		Total Est Non-Reimbursement:		\$0.000			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE: PATRICIA S. McDANIEL, LtCol, USAF		b. DATE SIGNED		a. COMPTROLLER SIGNATURE:		b. DATE SIGNED	
c. APPROVING AUTHORITY (1) Typed Name Ray T. Garza, Col, USAF Vice Commander				c. APPROVING AUTHORITY (1) Typed Name			
(2) Organization 81st Training Wing (AETC)		(3) Telephone Number 228-377-2210 DSN 597		(2) Organization		(3) Telephone Number	
(4) Signature		(5) Date Signed		(4) Signature		(5) Date Signed	
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of _____ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

NO

ADDITIONAL GENERAL PROVISIONS ATTACHED:

12. SPECIFIC PROVISIO (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

Agreements Reimbursements Repor

15 Aug 2001

Agreement Number **FB3010-96253-023**

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver 3rd Platoon, Company A

MAJCOM USMC Reserve

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
LAUNDRY			No		\$0.000
PMEL			No		\$0.000
Grand Total:					\$0.000

LAUNDRY Laundry and Dry Cleaning

Includes cleaning and storage of clothing and other items made of cloth. (POC: 81 SVS/SVMX, 7-2637)

Supplier Will:

- 1 Provide service to authorized personnel per AFI 34-902, Laundry, Dry Cleaning and Linen Exchange.

Receiver Will:

- 1 Comply with Supplier's governing directives, policies, and procedures.

PMEL Precision Measurement Equipment Laboratory

Includes precision measurement laboratory support. Where appropriate, this should be used in preference to the more general DoDI 4000.19 category Equipment Maintenance, Repair and Calibration. (POC: 81 LSS/LGMD, 7-3695)

Supplier Will:

- 1 Provide repair, calibration and certification of Test, Measurement, Diagnostic Equipment (TMDE) as outlined in AFI 21-113, KAFB Supplement 1, TO 00-20-14, AETCI 21-101, TO 33K-1-100-1 and other applicable directives.

Receiver Will:

- 1 Provide PMEL with a current inventory of items (LIST is Attachment) to be supported. Receive Monitor training from PMEL within 90 days of appointment. Comply with owner/user responsibilities as outlined in applicable directives. Deliver TMDE to the PMEL IAW MDC equipment schedule. Comply with Air Force Calibration intervals. Provide PMEL with additional equipment, accessories, and technical data as requested by the PMEL Flight Chief. Equipment and standards furnished will remain the property of the owner and will be returned upon request. Provide a central point of contact (Primary and Alternate PME Coordinator) in writing to the PMEL Scheduler. Provide fund cite for lodging, per diem, and travel if required.