

LETTER OF AUTHORIZATION			DATE OF REQUEST
			9/3/2009
REQUIRING ACTIVITY Communications and Electronics Command	GOVT AGENCY POC Condos, Maria	GOVT AGENCY POC PHONE 732-532-7033	GOVT AGENCY POC EMAIL Matthew.Zalfa@us.army.mil
NAME (Last, First, Middle Initial) Doak, Roger	SSN/FIN Doak01011973	DATE OF BIRTH 1/1/1973	
HOME ADDRESS 26a Goldfinch Place, Grays Point, NSW 2232, Australia 26a Goldfinch Place,		CITIZENSHIP United Kingdom	PASSPORT # / EXPIRATION 761249945 / 8/8/2018
		DEPLOYMENT PERIOD START 9/3/2009	DEPLOYMENT PERIOD END 9/7/2010
EMAIL specocps@pilgrimgroup.com		THEATER EMAIL PAUL.J.GREGORY@KUWAIT.SWA.ARMY.MIL	
CLEARANCE LEVEL w/ AGENCY None	CLEARANCE DATE (MM/DD/YYYY)	JOB TITLE Radio Technician	SUPERVISOR/NON-SUPERVISOR Non-Supervisor/Non-Manager
COMPANY (full name) Mantech International Corporation	COMPANY POC GREGORY, PAUL J	COMPANY POC TELEPHONE 011-965-939-7378	COMPANY POC EMAIL PAUL.J.GREGORY@KUWAIT.SWA.ARMY.MIL
CONTRACT NUMBER/ TASK ORDER W15P7T-06-D-E404/0003	CONTRACT PERIOD START 9/4/2009	CONTRACT PERIOD END 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 THOMAS J HAGYARD	ASSIGNED KO TELEPHONE 703-325-2005
IN-THEATER CONTACT GREGORY, PAUL		CONTACT'S PHONE 011-965-939-7378	CONTACT'S EMAIL PAUL.J.GREGORY@KUWAIT.SWA.ARMY.MIL
COUNTRIES TO BE VISITED Afghanistan, Bahrain, Germany, Iraq, Kuwait		GOVERNMENT FURNISHED SERVICES	
PURPOSE HARRIS Raido Technician		<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	
FUND CITE w/ BILLING ADDRESS 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.



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 13:59:56 -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

