

LETTER OF AUTHORIZATION			DATE OF REQUEST
Communications and Electronics Command			3/17/2010
REQUIRING ACTIVITY	GOVT AGENCY POC	GOVT AGENCY POC PHONE	GOVT AGENCY POC EMAIL
	Poppel, Robert A	318-430-4621	cecomlcmcessc@kuwait.swa.army.mil
NAME (Last, First, Middle Initial)	SSN/FIN	DATE OF BIRTH	
JETHARA, MOHAMMEDYUNUS	JETHA06/03/1976	6/3/1976	
HOME ADDRESS		CITIZENSHIP	PASSPORT # / EXPIRATION
BNEID AL GHAR KUWAIT CITY		India	G2939850 / 5/16/2017
		DEPLOYMENT PERIOD START	DEPLOYMENT PERIOD END
		9/7/2009	9/6/2010
EMAIL		THEATER EMAIL	
yunus.y.jethara.ind@kuwait.swa.rmy.mil		yunus.y.jethara.ind@kuwait.swa.army.mil	
CLEARANCE LEVEL w/ AGENCY	CLEARANCE DATE (MM/DD/YYYY)	JOB TITLE	SUPERVISOR/NON-SUPERVISOR
None		Supply Technician	Non-Supervisor/Non-Manager
COMPANY (full name)	COMPANY POC	COMPANY POC TELEPHONE	COMPANY POC EMAIL
Mantech International Corporation	Vega, Edwin	318-430-5952	efvegae@kuwait.swa.army.mil
CONTRACT NUMBER/ TASK ORDER	CONTRACT / TO START DATE	CONTRACT / TO END DATE	CONTRACT ISSUING AGENCY
W15P7T-06-D-E404/0003	9/4/2009	9/7/2010	Dept. of the Army
NEXT OF KIN (NOK) NAME	NOK RELATIONSHIP	ASSIGNED KO	ASSIGNED KO TELEPHONE
Available in SPOT	Available in SPOT	WILLIAM H APPLGATE	(732) 532-5377
IN-THEATER CONTACT		CONTACT'S PHONE	CONTACT'S EMAIL
Vega, Edwin		3184305952	efvegae@kuwait.swa.army.mil
COUNTRIES TO BE VISITED		GOVERNMENT FURNISHED SERVICES	
Kuwait		<input type="checkbox"/> APO/FPO/MPO/Postal Services <input type="checkbox"/> Authorized Weapon <input type="checkbox"/> Billeting <input type="checkbox"/> CAAF <input checked="" type="checkbox"/> CAC/ID Card <input checked="" type="checkbox"/> Commissary <input type="checkbox"/> Dependents Authorized <input type="checkbox"/> DFACs <input type="checkbox"/> Excess Baggage <input type="checkbox"/> Fuel Authorized <input checked="" type="checkbox"/> Govt Furnished Meals <input type="checkbox"/> Mil Banking <input type="checkbox"/> Mil Clothing <input type="checkbox"/> Mil Exchange <input type="checkbox"/> Mil Issued Equip <input type="checkbox"/> Milair <input checked="" type="checkbox"/> MWR <input type="checkbox"/> None <input checked="" type="checkbox"/> Resuscitative Care <input checked="" type="checkbox"/> Transportation	
PURPOSE			
Generator Shop Support			
FUND CITE w/ BILLING ADDRESS	DBA INSURANCE INFORMATION		
DIRECT BILL TO CONTRACTOR COMPUTER SCIENCE CORP, 15 CHRISTOPHER WAY EATONTOWN, New Jersey - 07724-3325 United States	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.



6WZ682

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 17:06:28 -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

