

Ordering Information

Foreign Military Sales (FMS)

Procedures

DLIELC is the sole source for all ALC materials.

- FMS-funded purchases of ALC materials may be obtained by developing a Letter of Offer and Acceptance (LOA) to establish a new FMS case for the purchase of ALC materials. We recommend setting up a blanket order case since it does not require a detailed order of materials to set it up; instead, a case value (total dollar amount) can be requested for ALC materials.
- Or, purchases may also be funded from a suitable existing FMS case. Please refer to DoD 5105.38-M, Security Assistance Management Manual (SAMM), Chapter Seven: "Preparation and Processing of FMS Cases" for instructions.
- Once the FMS case is set up, a DD Form 1149 (accompanied by an Order Form if necessary) requisitioning ALC materials should be submitted through one of the MILDEP International Logistics Centers (see addresses below).

MILDEP International Logistics Centers

• ARMY

Commander
US Army Security Assistance Center
ATTN: AMSAC
3rd St. & M Avenue
New Cumberland PA 17070-5096

Message Address:

CDR USASAC NEW CUMB PA//DRSAC-OP/S//

• NAVY

Commander
US Navy International Logistics Control
Office (NAVILCO)
700 Robbins Ave.
Philadelphia PA 19111-5095

Message Address:

NAVILCO PHILADELPHIA PA

• AIR FORCE

Air Force Security Assistance Center/ CMAO
1822 Van Patton Dr.
Wright-Patterson AFB OH 45333-5337

Message Address:

AFLC ILC WPAFB OH//CMAO//

Shipping Costs and Procedures

- Include a freight forwarder address with POC including phone number, fax number and email address.
- Indicate if partial orders are not acceptable; order will be held until all materials are available.
- Add 4% fee based on cost of materials for packing, crating and handling.
- Include shipping charge in order.
- Calculate surface shipment charge at 10% of order. Be aware that surface shipment could result in a long delay.
- Calculate air shipment charge at 50% of order.

Important Note: DLIELC cannot take action on a DD Form 1149 requisition until the USMILDEP International Logistics Center or Security Assistance Center has approved the requisition with an authorized accounting fund cite code and FMS Case. The requisition, including shipping and POC information, is then forwarded to DLIELC/LESL for processing.

Questions

If you have questions about what materials to order, contact the Nonresident Programs Division:

DLIELC/LEN
2230 Andrews Ave.
Lackland AFB TX 78236-5207

DSN: (312) 473-3783/90
DSN FAX: (312) 473-5362
COMM: (210) 671-3783/90
COMM FAX: (210) 671-5362
E-mail: LEN@lackland.af.mil

If you have questions about ordering, shipping, or your received order, contact the Logistics Branch:

DLIELC/LESL
DSN: (312) 473-4711
DSN FAX: (312) 473-3063
COMM: (210) 671-4711
COMM FAX: (210) 671-3063
E-mail: DLIELC.LESL.workflow@lackland.af.mil