1. Savage

Author: TCC at ccpo02
Date: 7/5/96 8:28 AM
Priority: Normal
TO: MMSAD at ccpo11
TO: DLMSOAD at ccpo09
Subject: [R] INTERIM CHANGE (IC) 96-2: PROJECT CODE 3AG
---------- Message Contents ----------

>Message was resent -- Original recipients were:
To: tcc@pentagon-emh5.army.milCc: amclg-msg@alexandria-emh1.army.mil,
pmaster@alexandria-emh1.army.mil,
tcc@pentagon-emh5.army.mil----------

RTAUZYUW RUEANLA2364 1851900-UUUU--RUEAAMC RUEANLA.
ZNR UUUUU
R 031348Z JUL 96
FM DLMSO FT BELVOIR VA
TO RUERABM/DIR LOGSA CHAMBERSBURG PA//AMXLS-MSF//
RULSSAD/COMNAVSUPSYSCOM WASHINGTON DC//SUP 432C//
RUVAFMC/HQ AFMC WRIGHT PATTERSON AFB OH//LGSP//LGIM//
RUEACMC/CMC WASHINGTON DC//LPS-1//
RULSJGA/COMDT COGARD WASHINGTON DC//G-ELM-2//
RUEOPUA/GSA FSS ARLINGTON VA//FCSI//FBX//
RUWTFBF/FCDNA KIRTLAND AFB NM//FCPNM//
RUETIAA/DIRNSA FT GEORGE G MEADE MD//L114//
RUEANLA/DLA FT BELVOIR VA//MMSM//MMLSI//
RUWTEAA/FAA AERO CEN OKLAHOMA CITY OK//AAC-481L//
RUEANQH/DMA HQ FAIRFAX VA//CSM/OCS//
INFO RUEKJCS/SECDEF WASHINGTON DC//ADUSD(L)MDM//
RHCUAAA/USCINCTRANS SCOTT AFB IL//TCJ3/J4 LTT//
RUEAAMC/CDRAMC ALEXANDRIA VA//AMCLG-SM//
RUEDAMS/NAVICP MECHANICSBURG PA//SPCC 101.01//
RUEOZZA/DAASC DAYTON GENTILE AFS OH//DSDC-SSL//
RUEANLA/DLMSO FT BELVOIR VA//SAVAGE//

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BT
UNCLAS
SUBJECT: INTERIM CHANGE (IC) 96-2: PROJECT CODE 3AG
A. DOD 4000.25-1-M, MILITARY STANDARD REQUISITIONING AND ISSUE
PROCEDURES (MILSTRIP), MAY 1, 1987, AS AMENDED
B. JOINT TOTAL ASSET VISIBILITY (JTAV) MEMORADUM, SUBJ: REQUEST
FOR DOD MILSTRIP PROJECT CODE FOR INTER-SERVICE VISIBILITY
PROCUREMENT OFFSET INITIATIVE (NOTAL)
1. THIS IC AMENDS REF A (APPENDIX B-13), PER THE REF B REQUEST, TO
ESTABLISH A DOD-LEVEL PROJECT CODE TO IDENTIFY TRANSACTIONS FOR
PROCUREMENT OFFSET OF REPARABLES.
2. THE DOD MILSTRIP SYSTEM ADMINISTRATOR HAS ASSIGNED THE FOLLOWING
PROJECT CODE FOR THIS PURPOSE:
SERVICE/AGENCY CODE: ALL
PROJECT CODE: 3AG (THREE-ALPHA-GOLF)
USE/REFERENCE: FOR USE WITH DI CODE FTE WHEN RESPONDING TO
MILSTRAP (REFERENCE (CC)) DI CODE DZE TO
INDICATE TRANSACTION IS FOR PROCUREMENT
OFFSET OF REPARABLES.
MONITOR/COORDINATOR: MS. VALERIE ALVES-NEWELL
JTAV

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COMM: (703) 428-1081, EXT. 402
DSN: 328-1081, EXT. 402
EFFECTIVE DATE: IMMEDIATELY
TERMINATION DATE: CONTINUING
BT