

From: DEFENSE LOGISTICS AGENTCY J62 Information Operations-HBE Subscriptions Team 74 Washington Ave N Battle Creek, MI 49037-3084

| MOBILE ME | DIA PRODUCTS SUBS | SCRIPTION REQUEST |
|-------------------------------|------------------------------|---|
| STEP 1 | Subscription I | Mailing Information |
| ttention: | | |
| ompany / Organization 1: | | |
| ompany / Organization 2: | | |
| elivery Address: | | |
| O Box: | | |
| umber and Street 1: | | |
| umber and Street 2: | | |
| verseas Military: | | |
| hip/Unit/CMR/PSC/Box: | | |
| ity: | | |
| or APO/FPO if overseas) | | |
| tate: (AA,AE, AP if overseas) | ZIP + 4: (or | postal zone) |
| nternational Postal Code: | | |
| ountry: (if other than US) | | |
| STEP 2 | Identify the | e Point of Contact |
| oint of Contact Name: | | |
| Commercial/Int'l Phone: | | |
| DSN Phone: | | |
| Extension: | | |
| Email Address: | | |
| Iternate Callback Contact: | | |
| ommercial/Int'l Phone: | | |
| SN Phone: | | |
| xtension: | | |
| STEP 3 | Identify the Financial Poir | nt of Contact (Payment Official) |
| ame: (Please Print) | | |
| ompany/Address: | | |
| | Empile | |
| hone: | Email: | |
| STEP 4 | Product Or | rder Information |
| Quantity Product | Subscription Term | # Of Issues Price |
| | | |
| | | |
| | | TOTAL: |
| STEP 5 | Return | this REQUEST |
| By Mail: To the i | mailing address listed above | DO NOT SEND PAYMENT AT THIS TIME: |
| By Email: Subscri | ptions@dla.mil | DO NOT SEND PAYMENT AT THIS TIME: Please wait for the subscription Universal Sales Order with the |

SUBMIT FORM