

FINANCE OFFICE POINT OF CONTACT (FOPOC)

FIRE AND EMERGENCY SERVICES EQUIPMENT (FESE)

TAILORED LOGISTICS SUPPORT PROGRAM (TLSP)

In an effort to maximize support to our FESE customers, the following information is provided to assist with the ordering confirmation and funding receipt process.

Price Acknowledgement Spreadsheet (PAS)

All orders must be submitted unfunded. Upon receipt of the PAS, the registered FOPOC should follow steps below to ensure timely receipt and processing of the order(s). Note that the PAS displays anticipated Lead Time (Column S) provided by the vendor.

1. Reply to ALL on the email back to DLA with Price Acknowledgement Spreadsheet AND associated funding document (i.e. DD Form 448 (MIPR)) included/attached - - DO NOT change the subject of the email in any way, as this includes all pertinent information for tracking your order(s).
2. Send FESE Price Acknowledgement Spreadsheets AND MIPRs to e-mail address: FESEPriceAcknowledge@dla.mil. NOTE: Submission to this mailbox will be the only way to ensure timely receipt and processing of your order(s).
3. The total dollar value identified on the Price Acknowledgement Spreadsheet MUST match the amount on the MIPR to the penny. Multiple MIPRs can be used to fund an order; however, there must only be one (1) MIPR per line item.
4. For MIPR-funded orders, the following will remain the same for all orders placed under the FESE TLSP:
 - i. Signal Code: B
 - ii. Fund Code: XP
 - iii. Supp Add: SC0503
5. MIPR amendments will not be accepted if the Basic MIPR has not been accepted by DLA's Finance Office.

Reference the Customer Guidelines document for additional information on the FOPOC Review Spreadsheet:

http://www.dla.mil/Portals/104/Documents/TroopSupport/ConstructionandEquipment/Customer_Guidelines_FESE.pdf

For any questions regarding the FOPOC Review Process or the FESE program, please contact your designated TVLS or send your inquiry to FESOrders@dla.mil.