



DEFENSE LOGISTICS AGENCY

**HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22314**

DLA-LPO

**GENERAL ORDER
NO. 16-88**

15 August 1988

I. Authority: DLA-D approval of DLA-LPO Staff Summary Sheet, dated 9 August 1988, subject: Transfer of DASC Payment Function for Fuels to DFSC.

II. Pursuant to cited authority and effective 15 August 1988:

A. The Bulk Branch (DASC-FKB), Into-Plane Branch (DASC-FEI) and Posts, Camps and Stations Branch (DASC-FEP) of the Accounts Payable Division (DASC-FE), DLA Administrative Support Center (DASC) are disestablished and their mission and functions transferred to the Defense Fuel Supply Center (DFSC).

B. The responsibility for the development of the Automated Voucher and Examination Disbursement System (AVEDS) currently assigned to DASC-29 is transferred to DFSC.

C. The Travel and Commercial Accounts Branch (DASC-FET) is redesignated as the Travel and Commercial Accounts Division (DASC-FT) within the Office of Accounting and Finance (DASC-F).

D. The Examination Branch (DFSC-CFE) of the Accounting and Finance Division (DFSC-CF) of the Office of Comptroller (DFSC-C) is established.

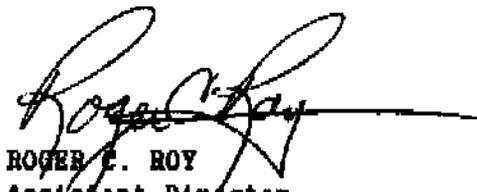
III. The above organizational elements will be responsible for the following:

A. Travel and Commercial Accounts Division will process travel allowance claim vouchers for payment and commercial accounts invoices for payment of non-Petroleum, Oil and Lubricant (POL) Stock Fund purchases of supplies, equipment and services.

B. The Examination Branch will examine and verify fuels contracts/delivery orders/purchase orders; and will control, schedule and process all invoice payments and offset actions for bulk POL, Into-Plane, Posts, Camps and Stations, and Service Expense purchases.

IV. Administrative support will continue to be provided by the DLA Administrative Support Center.

BY ORDER OF THE DIRECTOR:


**ROGER E. ROY
Assistant Director
Policy and Plans**

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