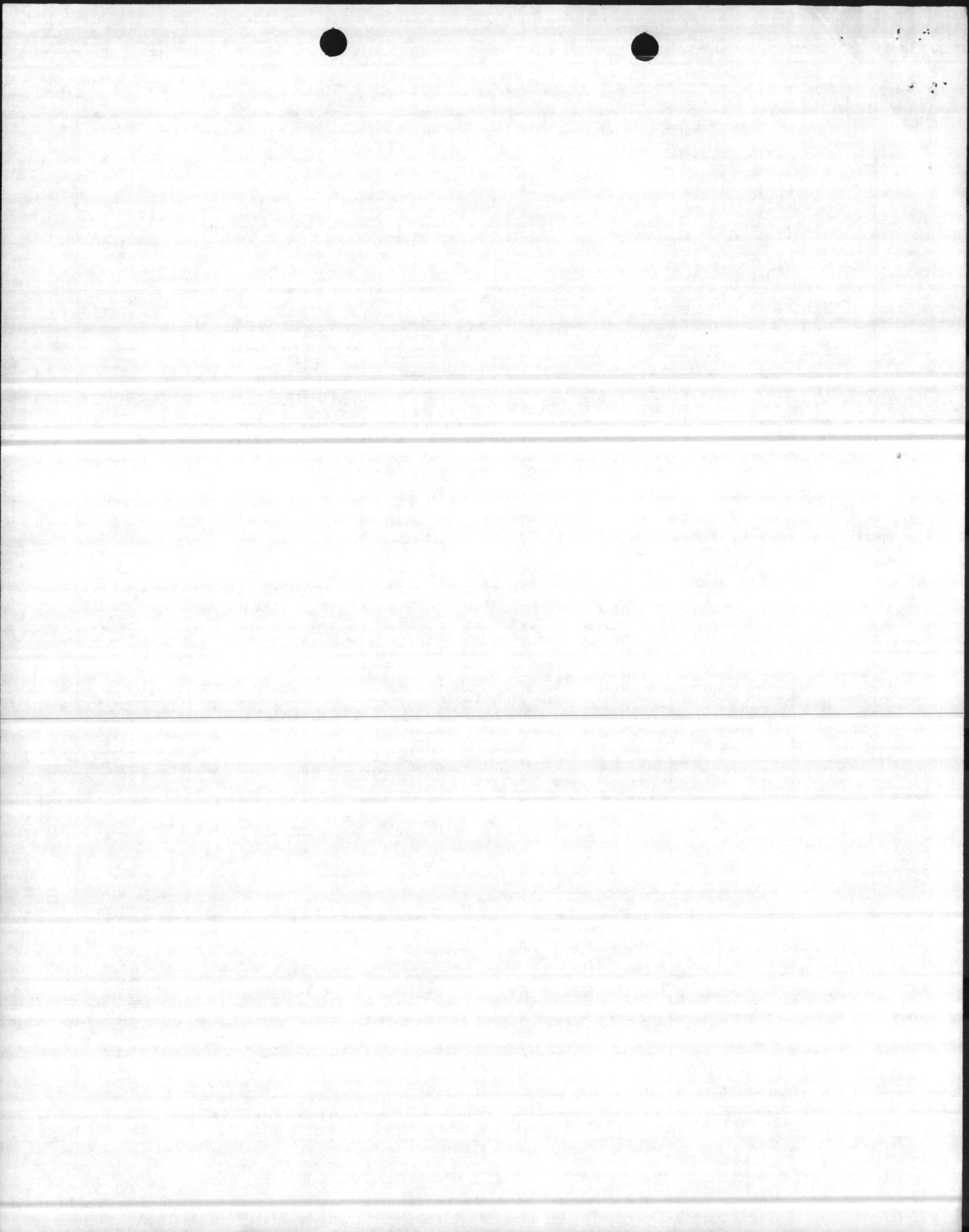


SUPPORT AGREEMENT		1. DOCUMENT IDENTIFIER ("X" one)				
2. SUPPLIER (Name, Office Symbol & complete address) Commanding General Marine Corps Base Camp Lejeune, NC 28542 GEOGRAPHICAL AREA OR COUNTRY CODE: 37		2a. MAJOR COMMAND CODE M31000		2b. SUBORDINATE COMMAND CODE N/A		
		3. PRESENT AGREEMENT NUMBER M31000-82274-001			4. TERMINATION DATE (Month and Year) 1088	
		3a. SUPERSEDED AGREEMENT NUMBER N/A				
		5. RECEIVER (Name, Office Symbol & complete address) East Coast Commissary Complex (ECCC) Marine Corps Base Camp Lejeune, NC 28542 GEOGRAPHICAL AREA OR COUNTRY CODE: 37		5a. DODAAC/FEDSTRIP NUMBER M31000		
		5b. MAJOR COMMAND CODE M31000		5c. SUBORDINATE COMMAND CODE N/A		
6. SUPPORT AGREEMENT RESOURCE SUMMARY						
a. CATEGORY CODES	b. SUPPLIER					
	MAN YEARS		GROSS ADDITIONAL COSTS			
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE	
AB	0	2.5	39,000	39,000	0	
AC/AD/AE	0	0	Common Service			
AF	0	0	6,300	0	6,300	
AG/AH	0	0	Common Service			
AI	0	0	300	0	300	
AL/AN	0	0	Common Service			
AO	0	.02	500	0	500	
AP	0	.17	41,450	150	41,300	
AU	0	0	Common Service			
AW	0	.38	12,000	12,000	As Required	
AX/AY/AZ	0	0	Common Service			
BB	0	0	Common Service			
BC	0	0	8,000	0	8,000	
BM/SY	0	0	Common Service			
BU	0	0	12,000	0	12,000	
BV	0	.01	400	0	400	
SG/MG	0	1.50	53,000	37,000	16,000	
SN/MN	0	.01	150	150	0	
TOTAL	0	4.59	173,100	88,300	84,800	
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)						
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT						
7a. SAVINGS		7b. COSTS		7c. MAN YEARS SAVED	7d. MAN YEARS EXPENDED	
Exempt-Sole Source:		Exempt-Sole Source:		FY:	FY:	
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.)						
a. Reference: MCO 4065.4C; DODINST 4000.19M; NAVCOMPTMAN VOLUME III, Chapter 8 and VOLUME VIII, Chapter 5						
b. Funding and Reimbursement: See Appendix III						



9. GENERAL PROVISIONS (Comp blank spaces): The following general provisions set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:
- a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.
 - b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of the other party prior to providing/reducing unilaterally such additional/reduced support.
 - c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to See Remarks #10 for preparation of billing document, SF 1080.
 - d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").
 - e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.
 - f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.
 - g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
 - h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

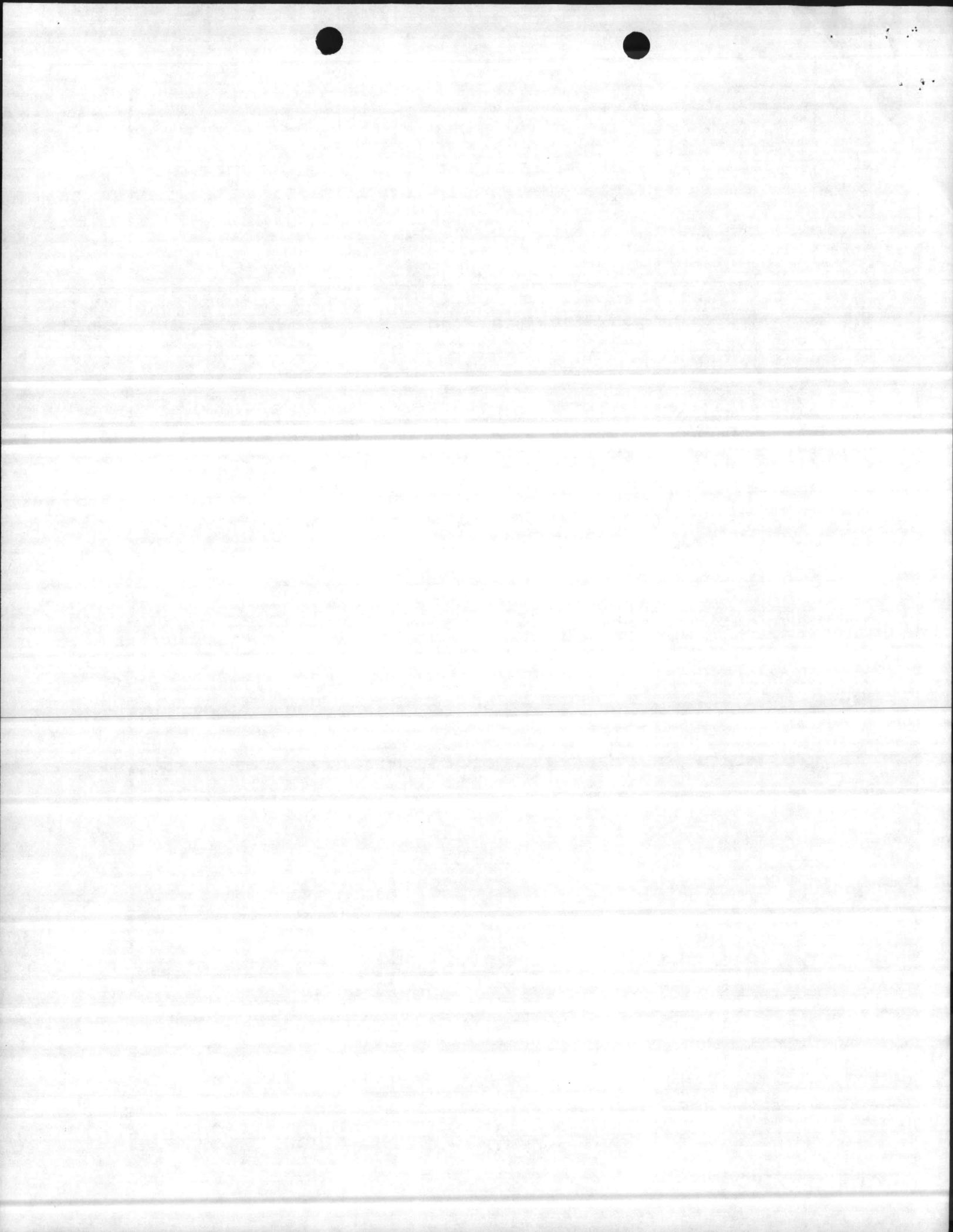
10. REMARKS

Fiscal Office
 Comptroller Department
 Marine Corps Base
 Camp Lejeune, N. C. 28542

The following appendices are a part of the agreement:

Appendix	Description	Page(s)
Appendix I	Description	3
Appendix II	Categories of Support	4 - 12
Appendix III	Funding and Reimbursement	13
Appendix IV	List of Support Category Codes	14

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) <i>AK Mearady</i> A. K. MAREADY, AC/S, Comp 9-21-82		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) <i>AK Mearady</i> A. K. MAREADY, AC/S, Comp 9-21-82	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY R. L. FORMANEK, Col, USMC AC/S, Logistics, MCB, CLNC 28542		13a. SIGNATURE <i>Rd Formanek</i>	13b. DATE 16 Sept 82
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY M. S. WOOD, ECCCO		14a. SIGNATURE <i>MS Wood</i>	14b. DATE 9/16/82



INTRASERVICE SUPPORT AGREEMENT
NO. M31000-82274-001

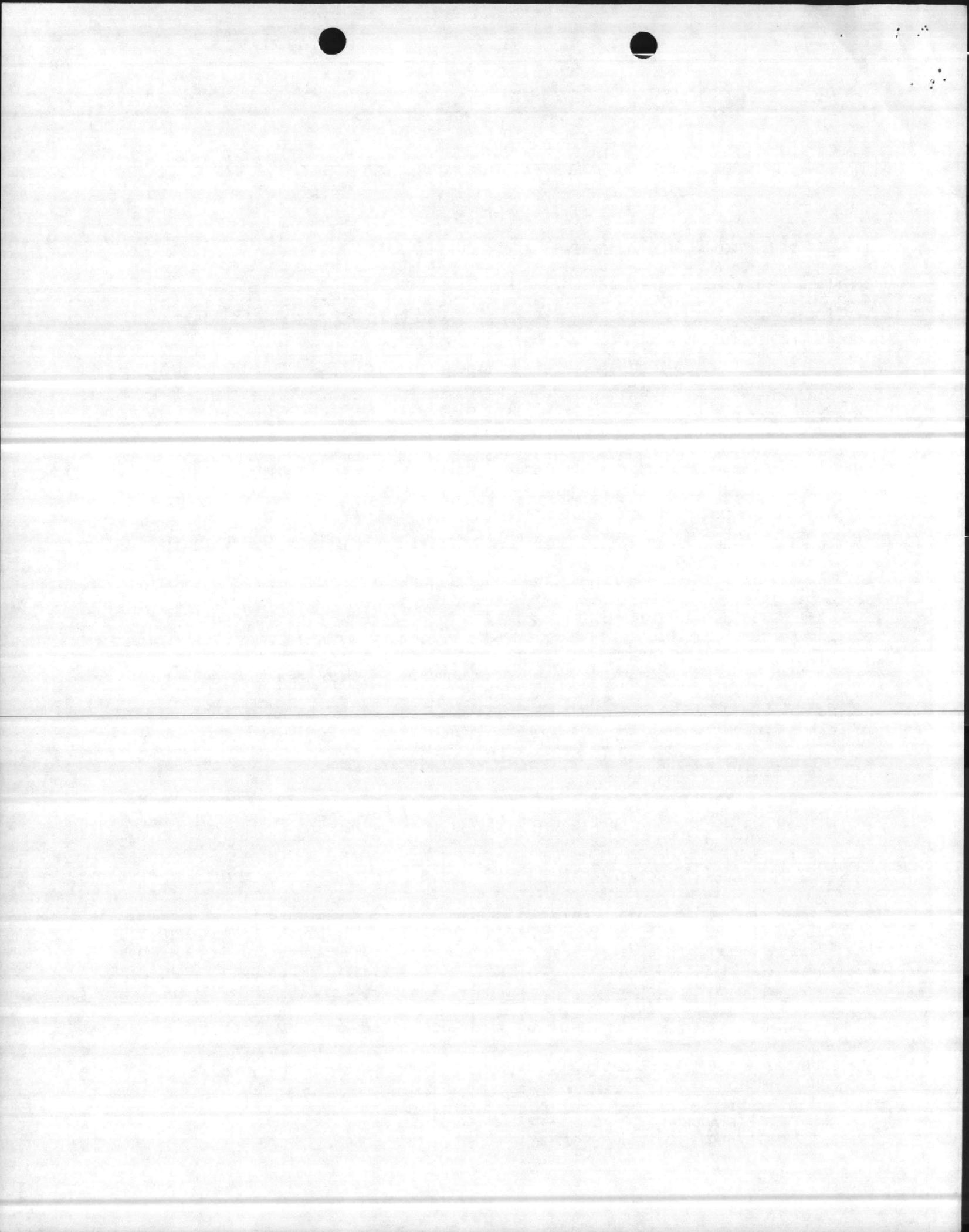
APPENDIX I

DESCRIPTION OF SUPPORT

1. Purpose. To define the support to be provided by the Commanding General, Marine Corps Base, Camp Lejeune, North Carolina 28542, to the East Coast Commissary Complex.
2. Authority. This Agreement is prepared under the guidance provided in DOD 4000.19M and MCO 4065.4C.
3. Description of Supported Activity. The East Coast Commissary Complex directs the operations of a central inventory control office, complex distribution center (warehousing), and data processing services for the complex based upon policies and guidance provided by the Commandant of the Marine Corps. The Complex Office will provide the above services to the Commissaries at Marine Corps Base, Camp Lejeune, North Carolina; Marine Corps Air Station (Helicopter), New River, North Carolina; Marine Corps Air Station, Cherry Point, North Carolina; and Marine Corps Recruit Depot, Parris Island, South Carolina, beginning 1 October 1982 and Marine Corps Logistics Base, Albany, Georgia; and Marine Corps Development & Education Center, Quantico, Virginia, within the next year
4. Responsibilities. The Commanding General, Marine Corps Base, Camp Lejeune, North Carolina, the SUPPLIER or HOST, agrees to provide the service, supplies and assistance as set forth in Appendix II of the Agreement to the East Coast Commissary Complex, the RECEIVER or TENANT; subject to reimbursement where stipulated. Revisions in the applicability and extent of reimbursement as established by future directives are hereby made a part of this Agreement.
5. Manpower. No additional manpower will be required by the SUPPLIER to perform support as identified in the Agreement.
6. Coordination and Concurrence. The East Coast Commissary Complex Officer agrees to:
 - a. Adhere to the instructions contained in MCO P4065.1D, orders and instructions that may be issued from time to time by competent authority; the Standard Operating Procedures (SOP) for Financial Management, issued by the Commanding General, Marine Corps Base, and the provisions of this Intraservice Support Agreement.
7. This Agreement is subject to modification as mutually agreed in accordance with the following: Request for modification will be forwarded by one party to the other by written notice at least 30 days prior to the effective date of such modification. Modified cost estimates will be provided for the appropriate Category Code.
8. For questions relating to the provisions of the Agreement:

SUPPLIER - ISSA Coordinator, Assistant Chief of Staff, Logistics, telephone (919)-451-2535/2507; AV 484-2535/2507.

RECEIVER - Commissary Officer, East Coast Commissary Office, telephone (919)-451-5923/5576; AV 484-5923/2626.



INTRASERVICE SUPPORT AGREEMENT
NO. M31000-82274-001

APPENDIX II

CATEGORIES OF SUPPORT

CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

(AB) Accounting
(Non-Reimbursable)

Submit billings monthly for reimbursable services provided.

Provide financial and accounting information and documents required by the SUPPLIER in support of the RECEIVER as a Fund Administrator.

At Camp Lejeune, North Carolina, provide full accounting and disbursing service to RECEIVER for Complex, including payroll service; process collection vouchers and TAD claims.

Comply with SUPPLIER directives and provide requested documentation.

(AC) Civilian Personnel
(Non-Reimbursable)

Under full delegated authority provide a complete personnel program on a common service basis to tenant in accordance with Civilian Manpower Management Instructions (CPI) 250 and other appropriate Department of the Navy and Marine Corps regulations.

Comply with SUPPLIER directives pertaining to civilian personnel administration.

(AD) Legal
(Non-Reimbursable)

Furnish legal and claim services, except military justice.

Request support.

(AE) Mail Pickup and
Delivery
(Non-Reimbursable)

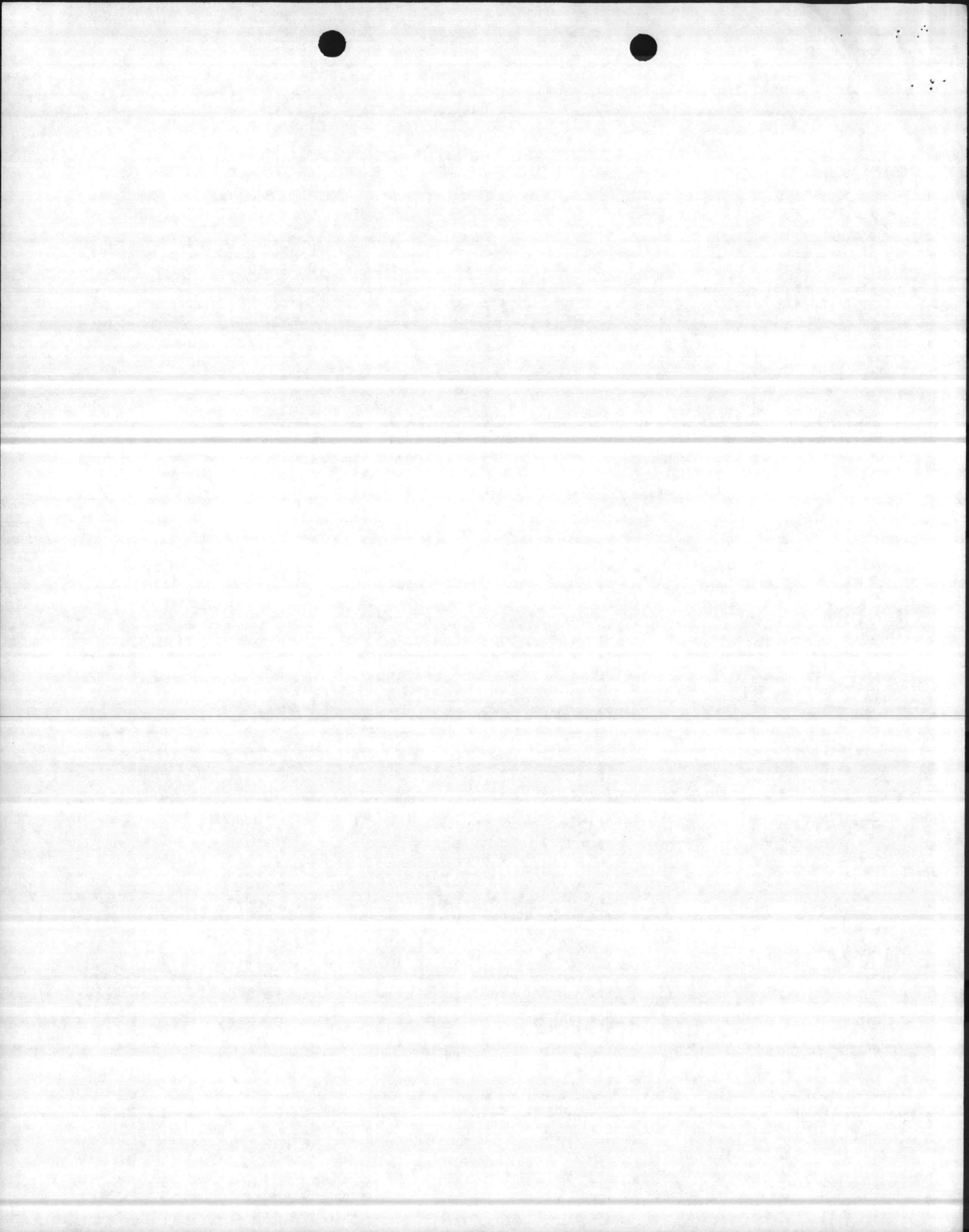
Furnish mail and message pickup and delivery at one point within RECEIVER facility. Control certified, registered, and classified mail for delivery only.

Provide internal mail distribution within RECEIVER facility.

(AF) Custodial
(Reimbursable)

Provide RECEIVER access to contractual janitorial services, if desired, subject to reimbursement.

Determine requirements for custodial services and provide to SUPPLIER if services are desired.



CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

(AG) Purchasing/
Contracting
(Non-Reimbursable)

Provide procurement services (e.g., procurement planning, purchasing and contracting) to RECEIVER on an as needed basis. This is to include procurement of Class III and IV plant property.

Develop requirements and coordinate with SUPPLIER agencies in requesting support.

(AH) Fire Protection
(Non-Reimbursable)

Provide fire protection services to include fire prevention training and monthly inspection of fire extinguishers. Perform routine maintenance, testing, and recharge of extinguishers and sprinkler systems as required.

Comply with SUPPLIER fire prevention directives and schedule personnel to attend training courses.

(AI) Security

A. Police Protection
(Non-Reimbursable)

Effect that surveillance necessary to safeguard against unauthorized intrusion into RECEIVER facility.

Coordinate support with SUPPLIER.

B. Investigation
(Non-Reimbursable)

Investigate reported incidents which are not of sufficient seriousness to warrant referral to a DOD investigative agency (i.e., DIS, OSI, NIS).

Request investigative support from SUPPLIER Security Dept/PMO on all incidents occurring in RECEIVER occupied facilities

C. Identification Media
(Non-Reimbursable)

Provide identification (i.e., badge and/or vehicle decals). Required by the SUPPLIER for movement control within the confines of the SUPPLIER installation.

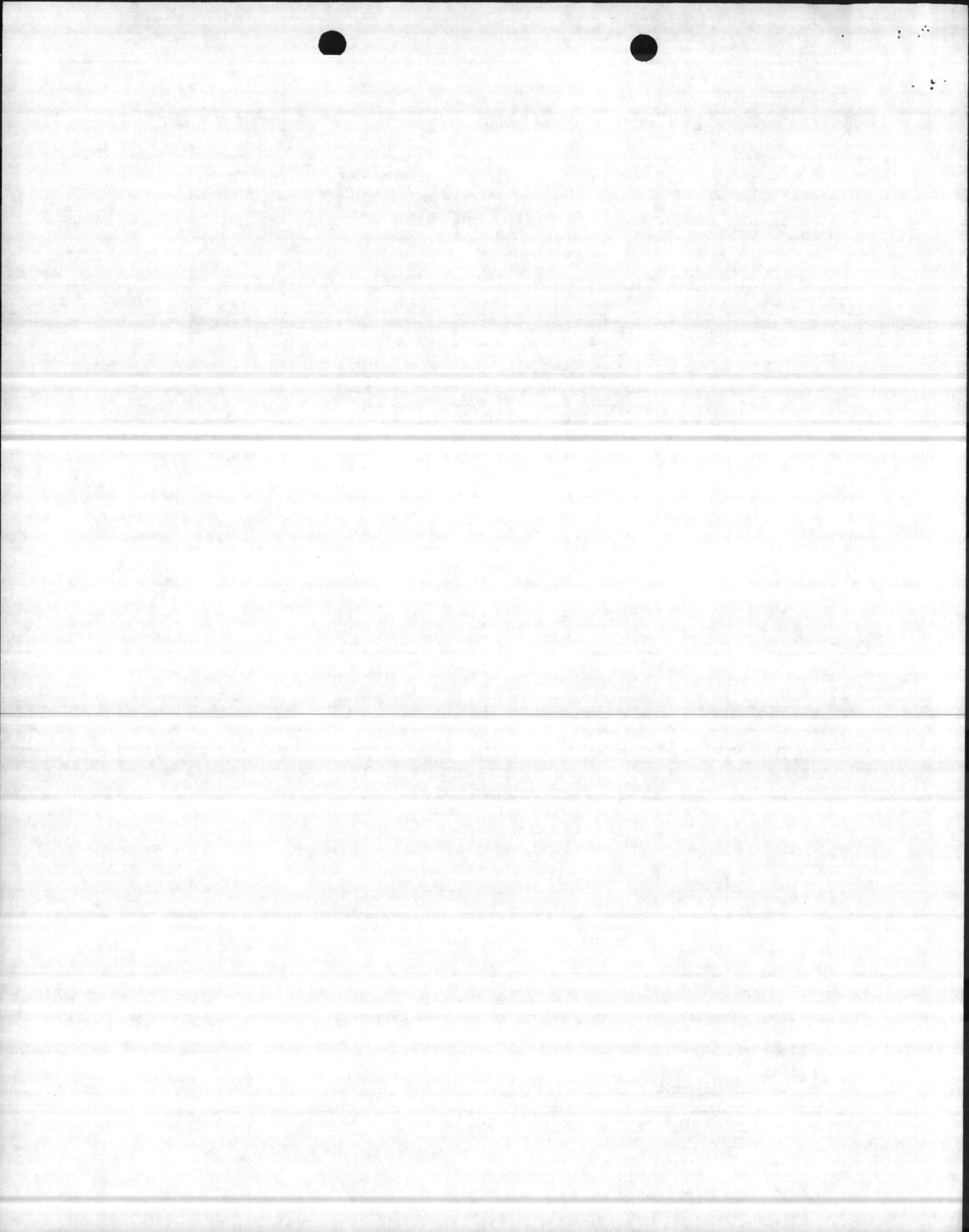
Comply with movement control and identification required by SUPPLIER.

D. Special Security
(Reimbursable)

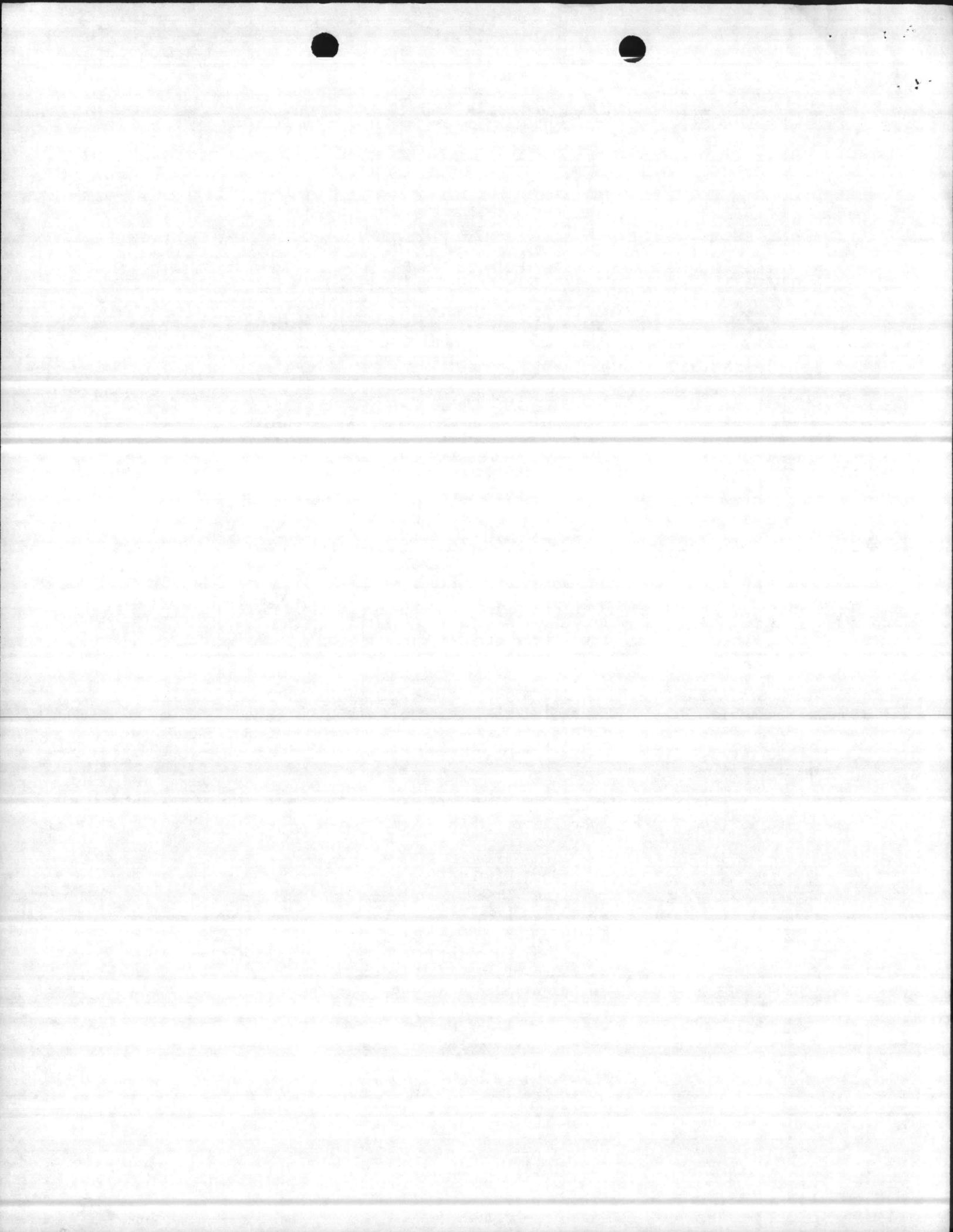
Within capability, provide protection measures as requested by the RECEIVER for intrusion alarm system support.

Request support.

(AL) Health Services
(through Naval
Regional Medical
Center, Marine Corps
Base, Camp Lejeune,
North Carolina)
(Non-Reimbursable)



<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
A. Emergency Treatment	Provide ambulance service and emergency medical treatment for illness or injury on the job. Provide first aid training for RECEIVER employees.	Request support.
B. Physical Examination	Provide for authorized pre-placement and periodic physical examinations.	Request support.
C. Records	Keep records of health services provided RECEIVER to allow RECEIVER to prepare the required reports.	
D. Veterinary	Provide veterinary services as required by RECEIVER to comply with health and sanitation requirements.	Coordinate requests for support with SUPPLIER to maximize efficient utilization of veterinary personnel.
E. Preventive Medicine	Conduct inspections, collect food samples for determination of product integrity, conduct health surveys and provide training, all as required by applicable directives or regulations.	Determine requirements and submit to SUPPLIER for proper scheduling. Provide classroom space and audio-visual support for training period.
(AN) Storage/Warehousing (Non-Reimbursable)	Provide approximately 64,000 square feet of storage space in Bldg. 1201.	
(AO) Transportation		
A. Bus/Taxi Service (Non-Reimbursable)	Include RECEIVER in normal installation transportation service.	
B. Traffic Management (Reimbursable - actual labor and material used)	Provide traffic management services related to commercial transportation of material to include packing, crating and handling, shipment planning, issuance of Bills of Lading, and transportation requests. Provide documentation identifying labor and material used to pack and crate for specific recipients.	Request support.



CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

(AP) Utilities
(Reimbursable, except
as noted)

Purchased Utilities:

1. Water
2. Electricity
3. Heating & Cooling

Water, Water Production
and Supply System

Sewage Collection and
Treatment
(Non-Reimbursable)

Electricity

Major Facilities Repair
(Non-Reimbursable)

(AU) Administrative
Office Space
(Non-Reimbursable)

(AW) Real Property
Maintenance

Provide purchased utilities
as required by Commissary
Complex. Provide Commissary
Complex with monthly billing
of itemized utilities consumed.

Provide metered water, main-
tenance, repair and operations
of the systems, the cost of which
will be included in the distri-
bution rate of water purchased
by the Commissary Complex.
Provide technical advice and
assistance as required. Main-
tain record drawings and plant
account of distribution system.

Provide sewage collection and
treatment for Commissary
Complex facilities.

Provide electricity and distri-
bution system, as currently
furnished, the cost of which
will be included in the
distribution rate of power
purchased by Commissary
Complex. Maintain record
drawings and plant account of
outside electrical distribution
system.

Provide major repair services
as requested on a timely basis.
Determine whether accomplish-
ment will be by in-house or
contract forces.

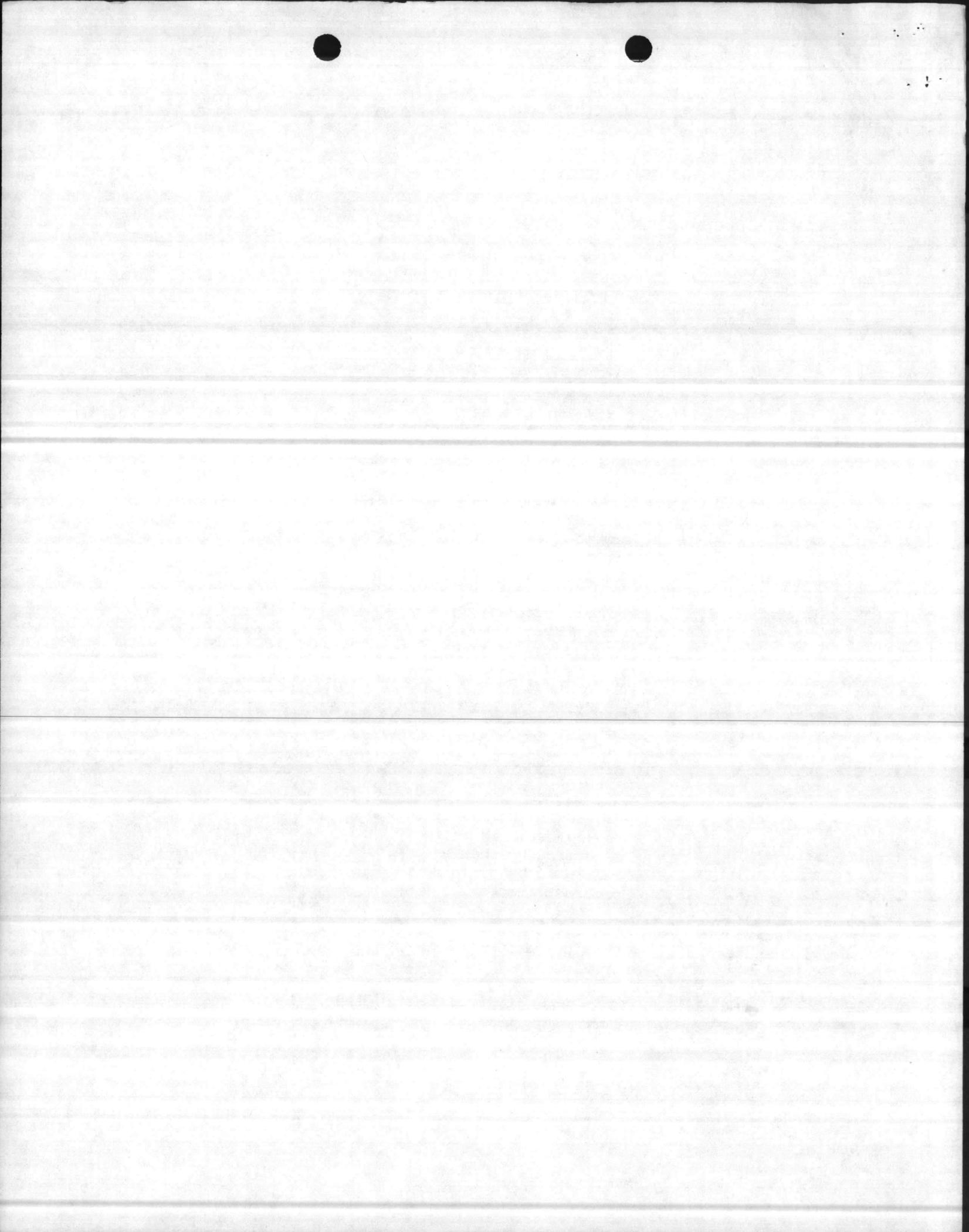
Provide approximately 4500
square feet of office space
in Bldg. 1301 at Marine Corps
Base, Camp Lejeune, North
Carolina, for operation of the
Commissary Complex Office.

Provide estimates of
requirements.

Provide SUPPLIER with
estimates of requirements.

Provide SUPPLIER with
estimates of requirements
and arrange for outages as
required for maintenance.

Submit request for such
repair services in a timely
manner.



CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

A. Real Property including building, structures, utilities, road and grounds. (Non-Reimbursable, except as noted).

Provide all normal cyclical maintenance and structural repair of existing facilities including those assigned for sole use of the RECEIVER based on SUPPLIER regulations.

Only be responsible for expenditures exceeding normal cyclical maintenance, as defined in MCO P11000.5, such as:

a. Any overt act or negligence of the RECEIVER personnel exceeding normal wear and tear.

b. Additional maintenance such as painting for appearance and other work considering desirable but not essential which would not be performed if facilities were not used by RECEIVER.

Perform maintenance and structural repairs of an emergency nature including service calls.

Notify SUPPLIER of needs.

Provide minor construction, improvements, alterations, and modifications to RECEIVER specifications with in-house resources or by contract, subject to SUPPLIER and RECEIVER parent command approval and specific RECEIVER funding.

Provide separate funding to SUPPLIER for project accomplishment, if approved.

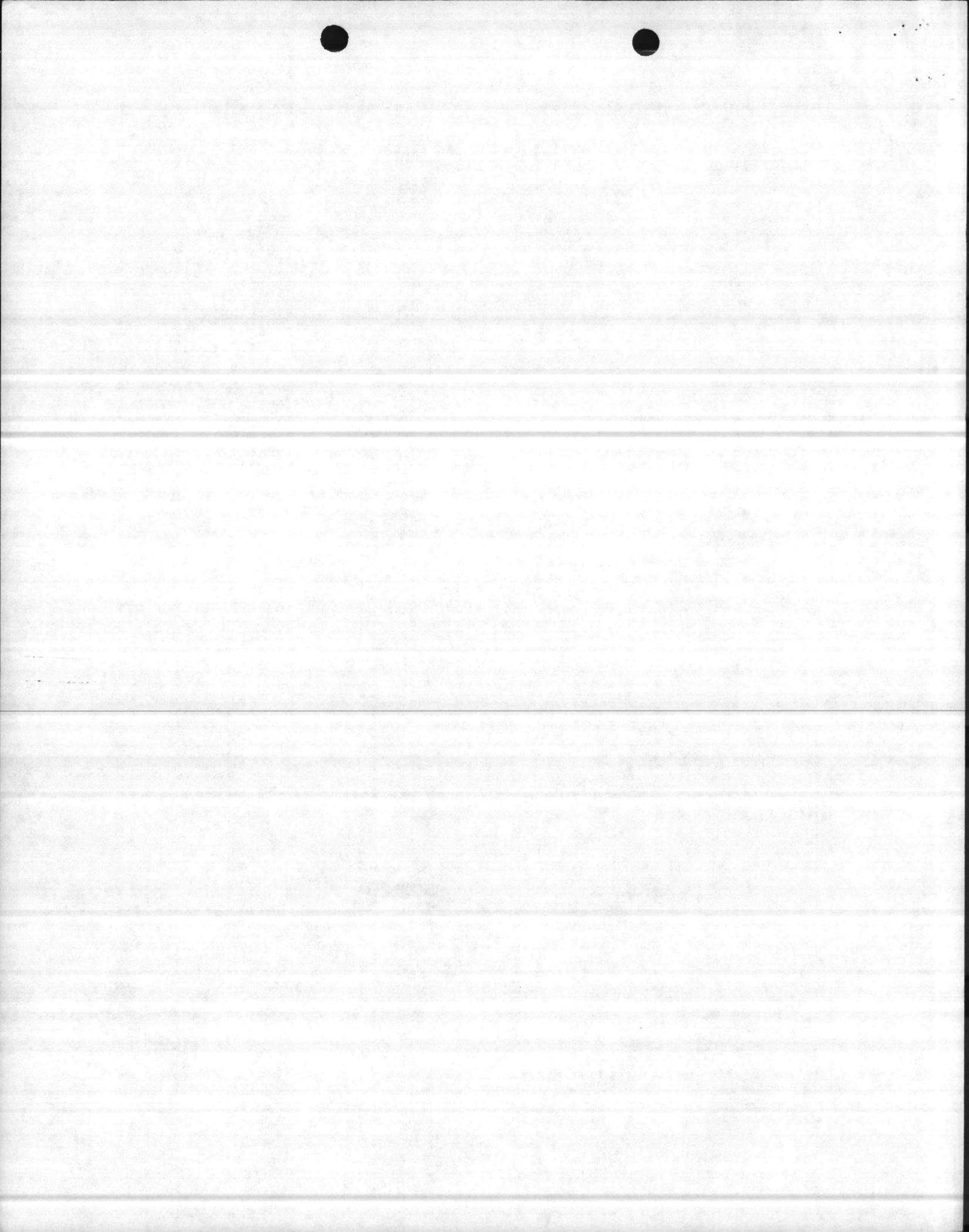
B. Engineering Services and Management Support (Non-Reimbursable except as noted).

Provide facility planning, engineering designs, drafting and reproduction services inspection, job planning, estimating, and budget planning for recurring contract procurement, ~~military and minor construction~~. All contract services will be provided to the Commissary Complex Officer for approval prior to issue.

Coordinate with and provide requirements and justification to SUPPLIER.

Work unable to be accomplished in-house will, if requested and funded by RECEIVER, be accomplished by Architectural/Engineering or Engineering Services Contract.

SUPPLIER will provide all requests for contract services to Complex Officer for approval.

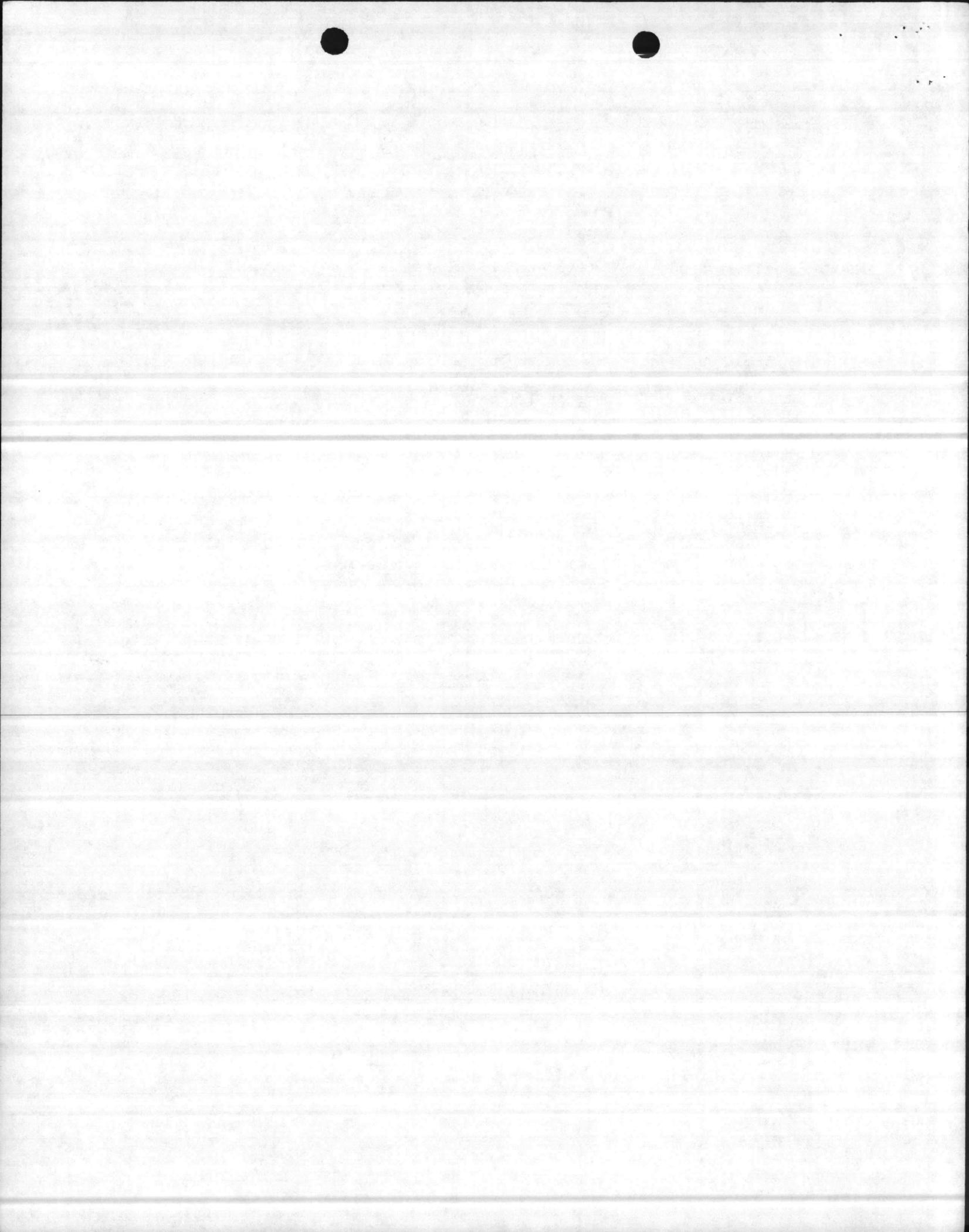


CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

	Invite the Commissary Complex Officer to participate in the installation Master Planning Board meetings when Commissary facilities are discussed.	Attend meetings and provide input as required.
(AX) Disposal Services (Non-Reimbursable)	Remove exterior containers and dispose of trash/refuse subject to environmental and health restrictions.	Request support.
(AY) Administrative Services (Non-Reimbursable)	Provide support in the areas of records management, personnel locator, forms and publications, survey board, inventory team, and access to the official mail distribution center.	Request support.
(AZ) Information Office (Non Reimbursable)	Provide public affairs services when requested by RECEIVER. This will include SUPPLIER newspaper information and other informative publications.	Coordinate with SUPPLIER when these services are required.
(BB) Safety (Non-Reimbursable)	Include RECEIVER in any ongoing safety program.	Comply with SUPPLIER directives relating to job safety and safety of patrons. Provide information required for submission of reports to higher authority. Procure those items required to satisfy safety regulations (e.g., goggles, hard hats, safety shoes).
(BC) Communication Services		
A. Transmission of Teletype AUTODIN Data (Non-Reimbursable)	Furnish communication services covering the receipt, transmission, routing, and distribution of teletype AUTODIN data, and radio communications, including commercial TELEX message services.	



<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
B. Telephone Services (Reimbursable)	Provide cable facilities and instruments including AUTOVON and FTS.	Provide requirements to SUPPLIER activity.
C. Toll Calls and Special Equipment Rental (Reimbursable)	Provide basic direct dial or switchboard services and such special equipment as may be required.	Reimburse SUPPLIER for commercial toll calls made/message units charged. Actual billings.
D. Communications/Electronics Equipment (Non-Reimbursable)	Assist RECEIVER in planning for installation of communication/electronic equipment to safeguard against possible interference with existing operations of facilities.	Plan with SUPPLIER any installation of electronic or communication system equipment requirements.
(BM) Entomology (Non-Reimbursable)	Provide abatement and control measures directed against insects, rodents, weeds, fungi, etc., including, but not limited to, routine treatment of grounds, buildings, and equipment.	Request support.
(BU) Expendable and General Supplies (Reimbursable)		
Self Service Store/ Shop Stores	SUPPLIER will make available to RECEIVER through the Self Service Store/Shop Stores such common supply items as are available to other tenant organizations. Provide credit card upon request.	Comply with procedures and regulations established by SUPPLIER for receipt of such services. Request credit card and provide security of credit card. Provide direct payment for support received.
(BV) Printing and Reproduction (Reimbursable)	Provide centralized printing and duplicating facilities. Includes cost of supplies used.	Request service and provide necessary reproducible originals or graphic samples.
(SG/MG) Vehicles		
A. Host Owned Vehicles (Non-Reimbursable)	Provide on-base vehicles to Hadnot Point, Tarawa Terrace and MCAS(H) Commissaries on a daily dispatch or emergency requirement basis. Repair, maintain, furnish fuel and oil on a non-reimbursable basis.	Coordinate requirements with SUPPLIER.



CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

(Reimbursable-activity rates, e.g., hours, miles, etc.)

Provide off-base vehicles on a daily dispatch or emergency requirements basis and issue of a station wagon on a permanent reimbursable basis at activity established rate for reimbursement to include repair, maintenance and all operating costs.

Coordinate requirements with SUPPLIER.

B. Host Owned Material Handling Equipment (Reimbursable)

Provide material handling equipment on a daily dispatch or emergency requirements basis at activity established rate for reimbursement to include repair, maintenance and all operating costs.

Coordinate requirements with SUPPLIER.

C. Tenant Owned Vehicles and Material Handling Equipment (Reimbursable-actual hours and materials)

Furnish maintenance, repair, fuel, oil, and support services when requested, within capabilities. Schedule priority and maintenance standards consistent with practices established for SUPPLIER's own equipment and in accordance with operating requirements of the RECEIVER.

Request support. Obtain operating materials from SUPPLIER as requested.

D. Licensing (Non Reimbursable)

Provide driver training, testing, education, etc., and issue license to qualified RECEIVER equipment operators.

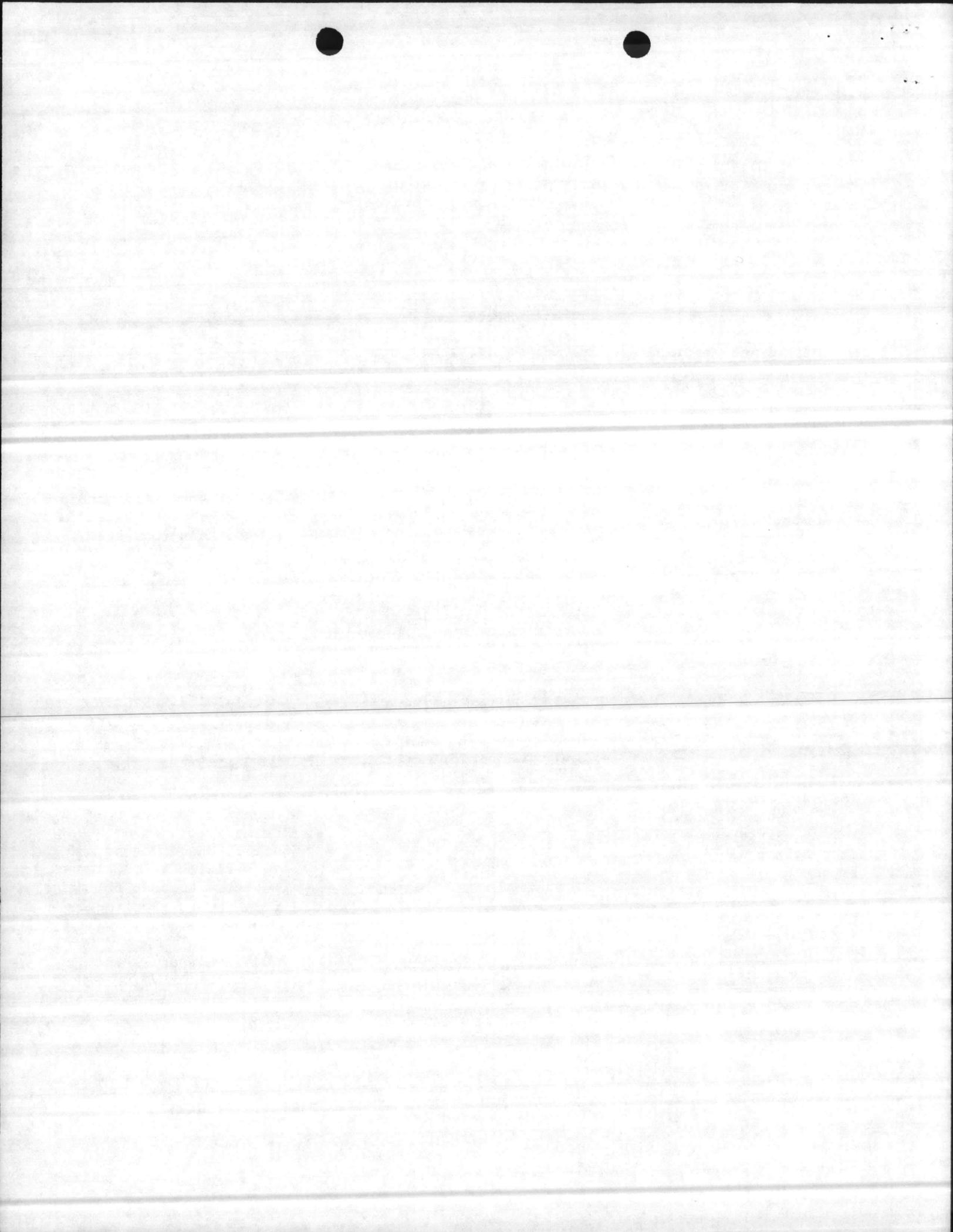
Comply with SUPPLIER directives for driver training and licensing.

(SN/MN) Furniture, Furnishings, and Fixtures (Non-Reimbursable, except as noted)

Maintain accountability at Marine Corps Base, Camp Lejeune, North Carolina for Class III and IV plant property held by Commissary Complex.

Obtain minor (garrison) property for own use through normal procurement means (i.e., budget, fund and requisition to meet requirements). Account for that property as required by MCO P4065.1D.

Obtain Class III and IV plant property for own use through normal procurement means (i.e., budget, fund and requisition to meet requirements. Account for that property as required by SUPPLIER regulations or directives).



CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

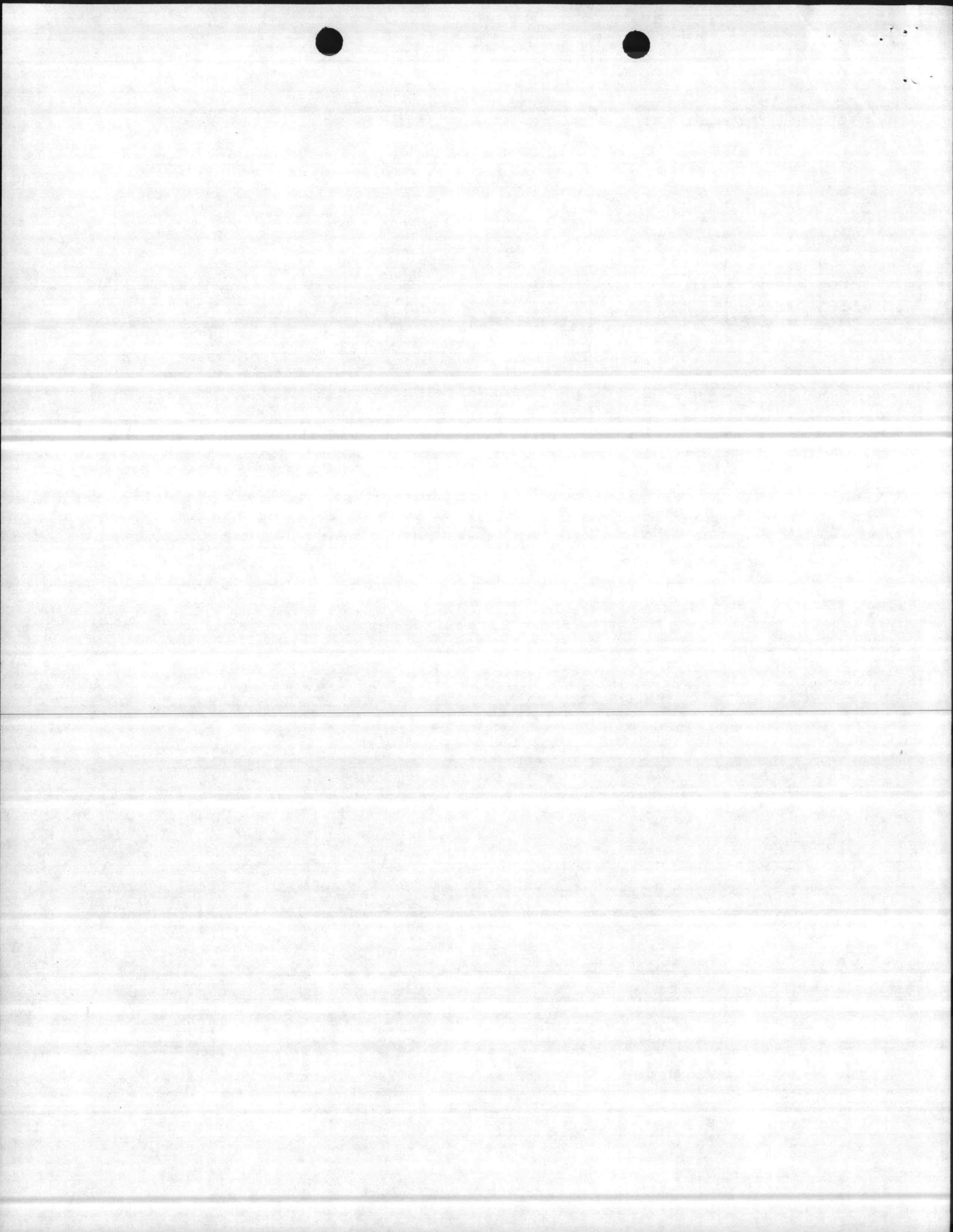
(SY) Audiovisual
Services
(Non-Reimbursable,
except as noted)

Provide maintenance of
equipment services within
capability on a reimbursable
basis.

Provide audiovisual equipment
support to RECEIVER such as
projectors, recorders, films,
tapes, etc., on a temporary
custody basis, as available and
to the same extent provided
other tenant units.

Request support.

Request support in accordance
with SUPPLIER procedures to
include any requisite
licensing of equipment
operators. Reimburse
SUPPLIER for repair/
replacement of damaged
or lost items.



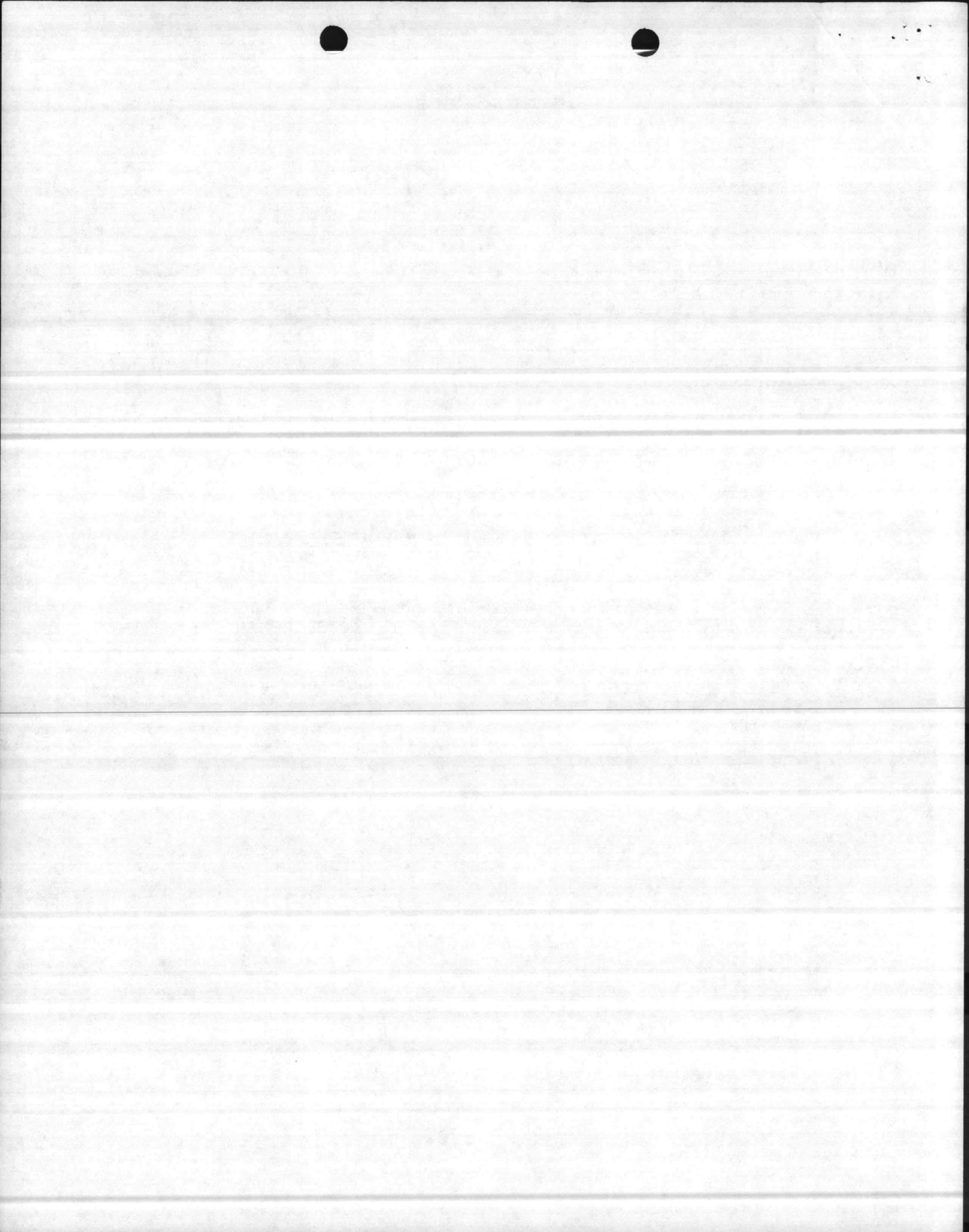
INTRASERVICE SUPPORT AGREEMENT

M31000-82274-001

APPENDIX III

FUNDING AND REIMBURSEMENT ARRANGEMENT

1. Funding for required support will be accomplished by the RECEIVER placing an authorization to receive charges in the form of a NAVCOMPT Form WR 2275 on file with the SUPPLIER in the amount estimated to be sufficient to cover the annual requirement. RECEIVER will forward a single work request for the estimated annual amount and fund for additional work by amendments to the basic document. Additional support will be separately negotiated and funded as described in paragraph 4 below.
2. Reimbursement for support provided by the SUPPLIER will be made monthly by submission of Standard Form 2277 to the RECEIVER.
3. Billings will be based on actual cost. Costs not significant will be absorbed by the cognizant SUPPLIER department.
4. To the extent that costs of the SUPPLIER are increased as a result of facilities or services provided to the RECEIVER, such costs will be borne by the RECEIVER when such costs can be defined without unreasonable expense or difficulty. Specifically, when overtime work is required to meet the schedule of the RECEIVER, such costs will be borne by the RECEIVER. SUPPLIER will determine the amount of out-of-pocket costs incurred by the SUPPLIER in furnishing support to the RECEIVER and will negotiate the extent of reimbursement required from the RECEIVER prior to the start of the work. The RECEIVER will furnish SUPPLIER with an amendment to the annual reimbursable work request in the amount negotiated and agreed upon by the SUPPLIER and RECEIVER for specific support items, as they may arise.



INTRASERVICE SUPPORT AGREEMENT

M31000-82274-001

APPENDIX IV

SUPPORT CATEGORY CODESADMINISTRATIVE SUPPORT

AA COMPUTER & DATA PROCESSING
 AB FINANCE & ACCOUNTING
 AC CIVILIAN PERSONNEL SERVICES
 AD LEGAL
 AE MAIL PICKUP & DELIVERY
 AF CUSTODIAL
 AG PURCHASING/CONTRACTING
 AH FIRE PROTECTION
 AI POLICE SERVICES
 AJ HOUSING/LODGING
 AK LAUNDRY/DRY CLEANING
 AL HEALTH SERVICES
 AM FOOD SERVICE
 AN STORAGE/WAREHOUSING
 AO TRANSPORTATION
 AP UTILITIES
 AQ MORTUARY SERVICES
 AR STEVEDORING
 AS CALIBRATION OF PRECISION
 INSTRUMENTS
 AT TERMINAL OPERATIONS
 AU ADMINISTRATIVE OFFICE SPACE
 AV EDUCATION SERVICES
 AW REAL PROPERTY MAINTENANCE
 AX DISPOSAL SERVICES
 AY ADMINISTRATIVE SERVICES
 AZ INFORMATION SERVICES
 BA CHAPLAIN/RELIGIOUS SERVICES
 BB SAFETY
 BC COMMUNICATION SERVICES
 BD COMMUNITY SERVICES
 BE LOGISTIC AIR SUPPORT
 BF MILITARY PERSONNEL SERVICES
 BG SOCIAL ACTIONS
 BH SEARCH & RESCUE
 BI TEST & EVALUATION
 BJ WEATHER SERVICE
 BK AERIAL PHOTOGRAPHY
 BL GEODETIC SUPPORT
 BM ENTOMOLOGY SERVICES
 BN ICE & SNOW REMOVAL
 BO ENVIRONMENTAL QUALITY CONTROL
 BP AIRFIELD OPERATION
 BQ MICROGRAPHIC SERVICES
 BR TRAINING
 BS SUBSISTENCE

ADMINISTRATIVE SUPPORT - CONTINUED

BT REAL PROPERTY RENTALS
 BU EXPENDABLE & GENERAL SUPPLIES
 BV PRINTING & REPRODUCTION
 BW DISASTER PREPAREDNESS
 BX SPECIALIZED INFORMATION/SERVICES
 ACQUISITION
 BY OCCUPATIONAL/INDUSTRIAL HEALTH SERVICES

SUPPLY & MAINTENANCE SUPPORTSUPPLYMAINTENANCE

SA AIRCRAFT	MA
SB AIRCRAFT ENGINES	MB
SC AMMUNITION	MC
SD ORDNANCE EQUIPMENT & COMPONENTS	MD
SE CLOTHING & TEXTILES	ME
SF COMMUNICATION EQUIPMENT & COMPONENTS	MF
SG VEHICLES -- COMMERCIAL & MILITARY	MC
SH VEHICULAR EQUIPMENT & COMPONENTS	MH
SI CONSTRUCTION EQUIPMENT & COMPONENTS	MI
SJ MATERIALS HANDLING EQUIPMENT & COMPONENTS	MJ
SK FIRE FIGHTING EQUIPMENT & COMPONENTS	MK
SL ELECTRICAL EQUIPMENT & COMPONENTS	ML
SM ELECTRONIC EQUIPMENT & COMPONENTS	MM
SN HOUSING & OFFICE APPLIANCES, EQUIPMENT & FURNITURE	MN
SO MEDICAL/DENTAL EQUIPMENT & COMPONENTS	MO
SP MISSILES	MP
SO MISSILE EQUIPMENT & COMPONENTS	MQ
SR PARACHUTES	MR
SS PHOTOGRAPHIC EQUIPMENT & COMPONENTS	MS
ST PETROLEUM, OILS, LUBRICANTS & CHEMICALS	MT
SU RAILWAY EQUIPMENT & COMPONENTS	MU
SV SHIPS & VESSELS	MV
SX LIFE SUPPORT EQUIPMENT	MX
SY AUDIOVISUAL SERVICES	MY
SZ INDUSTRIAL PLAN EQUIPMENT	MZ

SOURCE: Defense Retail Interservice Support (DRIS) Manual -
 DOD 4000.19-M September 1978

