LETTER OF AUTHORIZATION				DATE OF REQUEST 5/29/2012		
REQUIRING ACTIVITY GOVT AGENCY F		GOVT AGENCY POC PHONE		GOVT AGENCY POC EMAIL		
Army Sustainment Command	Johnson, Gregg	309-782-5851		gregory.johnson23@us.army.mil		
NAME (Last, First, Middle Initial) SSN/FIN		DATE OF BIRTH				
Javakhishvili, Nickoloz 35001014457		8/12/1959				
HOME ADDRESS Mshenebelta St. 10-1		CITIZENSHIP Georgia		PASSPORT # / EXPIRATION 10AB57938 / 1/21/2021		
Rustavi		DEPLOYMENT PERIOD START 5/29/2012		DEPLOYMENT PERIOD END 2/8/2014		
EMAIL nikojavakhishvili@yahoo.com		THEATER EMAIL nikojavakhishvili@yahoo.com				
CLEARANCE LEVEL w/ AGENCY None	CLEARANCE DATE (MM/DD/YYYY)	JOB TITLE Heavy and Tractor-Trailer Truck Dri Sup			SUPERVISOR/NON-SUPERVISOR Supervisor/Manager	
COMPANY (full name)	COMPANY POC	COMPANY POC TELEPHONE		COMPANY POC EMAIL		
Fluor Intl, Inc.	Brewer, Sheila	864-281-6649		sheila.brewer@fluor.com		
CONTRACT NUMBER/ TASK ORDER W52P1J-07-D-0008/0005	CONTRACT / TO START DATE 2/9/2011	CONTRACT / TO END DATE 2/8/2014		CONTRACT ISSUING AGENCY Dept. of the Army		
NEXT OF KIN (NOK) NAME Available in SPOT	NOK RELATIONSHIP Available in SPOT	ASSIGNED KO GREGORY K JOHNSON		ASSIGNED KO TELEPHONE 309-782-5851		
IN-THEATER CONTACT Yau, Raymond		CONTACT'S PHONE 703-428-1005 ext 702		CONTACT'S EMAIL raymond.c.yau@afghan.swa.army.mil		
COUNTRIES TO BE VISITED Afghanistan, Kuwait, Qatar, United Arab Emirates		1/1/2	GOVERNMENT		D SERVICES Authorized Weapon	
PURPOSE IN SUPPORT OF AFGHANISTAN EXPANSION LOGO	AP IV		Billeting CAC Dependents A		CAAF Commissary	
			Fuel Authorize		Govt Furnished Meals Mil Banking	
COMPANY BILLING ADDRESS HQ ASC, AMSMC-RM Rock Island, Illinois - 61299-6000 United States DBA INSURANCE INFORM Company Narte: The Insura the State of Pennsylvania Policy Number: 12844659 POC Phone Number: 212-77		ance Company of	☐ Mil Clothing ☐ Mil Issued Eq ☐ MWR ☐ Resuscitative	uip	Mil Exchange ✓ Milair ☐ None ✓ Transportation	

The government organization specified above, in its mission support capacity under the contract, authorizes the individual employee identified herein, to proceed to the location(s) listed for the designated deployment period set forth above. Upon completion of the mission, the employee will return to the point of origin. Travel being performed is necessary and in the public's service. Travel is in accordance with FAR 31.205-36 and the maximum per diem allowable under the appropriate travel regulations (Joint Travel Regulation (for AK, HI and outlying areas of the United States and US possessions), Federal Travel Regulation for CONUS and US Territories, and Dept of State's Standardized Regulations for OCONUS Foreign Areas designated by DOS).

Prior to issuance of a DoD Common Access Card (CAC), the government sponsor must ensure completion of the FBI fingerprint check with favorable results and submission of a National Agency Check with Inquiries to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation.

LOA Government Furnished Services (GFS) may be restricted due to Status of Forces Agreements (SOFA).

Emergency medical support will be determined by the appropriate supported commander. Contractor authorization aboard military aircraft will be determined by the supported commander. Necessary identification badges will be determined and provided by the supported command.



Name: Javakhishvili, Nickoloz FIN: 35001014457 LOA REMARKS Milair is authorized for INTRA-theatre transportation only.

Contracting Officer

spot.altess.army.mil

Signature

cn=spot.altess.army.mil,c=US,o=U.S. Government,ou=USA 2012.05 29 16:12:43 -04:00

Print Name Signed by the SPOT System on behalf of BRIAN A KNUTSON

Email

brian.knutson1@us.army.mil

Date

5/29/2012

Phone

309-782-1994

