
ANNEX D

POINT OF CONTACT

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1 Points of Contact

For the fulfilment of the Contract the Parties have appointed the persons listed below. The Parties shall in writing inform each other of any changes of point of contact or project organisation.

Role	Purchaser Point of Contact	Contractor Point of Contact
Project Manager:		
Phone:		
Mobile phone:		
E-mail:		
TO BE COMPLETED UPON CONTRACT SIGNATURE		
Commercial:		
Phone:		
Mobile phone:		
E-mail:		
Technical:		
Phone:		
Mobile phone:		
E-mail:		
Post address:		
Visitor address:		

2 The Purchaser's Defence Quality Assurance Authority

The Purchasers authorized Defence Quality Assurance Authority (DQAA) will be:

Norwegian Defence Materiel Agency
Project & Sales/D3 Management Departement
Quality Assurance Branch
P.O. Box 843
N-1306 SANDVIKA
Norway

who in turn may delegate the Defence Quality Assurance according to STANAG 4107.

3 The Purchaser's Regulatory Agency for Cost Control

The Purchaser's regulatory agency for cost control is:

Norwegian Defence Materiel Agency
Contract Audit Section
P.O. Box 843
N-1306 SANDVIKA
Norway

4 The Purchaser's authorized Defence Distribution, Customs and Taxes

The Purchaser's authorized Defence Distribution, Customs and Taxes (DTA) will be:

Norwegian Defence Logistics Organisation /Supplies Management Division
Distribution, customs and taxes (DTA)
Flystasjonveien 1, Gardermoen Military Air station
N – 2060 GARDERMOEN
Norway
E-mail: vks.spedisjon@u.mil.no