



# THE AFMLL

## The Air Force Medical Logistics Letter

*Delivering Customer Focused Global Integrated Logistics*



AFMLL 10-97  
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Air Force Medical Logistics Office  
Fort Detrick, Maryland 21702-5006  
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October 1997

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## MEDICAL MATERIEL

### Change in Criteria for Airlift Challenge Response

Effective 15 Oct 97, the maximum allowable time for the requisitioner to respond to airlift challenges was reduced to five days. Automatic diversion of materiel occurs if you fail to respond in the period allotted, causing an unnecessary delay in receiving materiel. Requisitioners can submit airlift justifications by e-mail to [LOTAGST@WPGATE1.WPAFB.AF.MIL](mailto:LOTAGST@WPGATE1.WPAFB.AF.MIL) or fax to DSN 787-3185, commercial 937-257-3185. The subject of your responses must read "Airlift Challenge Reply". (AFMLO/FOC-A, MSgt Shelia Brown, DSN 343-4015)

### Proper Coding of Medical Logistics System (MEDLOG) Master Records

The finance community is experiencing an increase in the number of discrepancies when running the monthly finance validation using the MEDLOG end-of-month Due-In File (DIF). We have determined discrepancies are occurring primarily because the master records are being coded incorrectly when loaded into MEDLOG. When processing requisitions, the Defense Automated Addressing System Center (DAASC) reroutes them to the appropriate source of supply. DAASC also replies to you with status code "BM" identifying the forwarding action. This action corrects MEDLOG records, but does not correct the finance records. Finance records can be corrected by processing a cancellation (KRD) transaction, then reestablish

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properly. Use the following codes when establishing master records.

<u>Routing Identifier</u>	<u>PS &amp; M Code</u>
B14	Z0
GSA	L3
S9C	B2
S9E	B5
S9G	B6
S9I	B7
S9M	C0
S9T	C0

Items with a routing identifier beginning with "F" other than F04 are invalid routing identifiers. Order those items local purchase. We cannot order from other divisions of the Air Force Working Capital Fund (AFWCF) because there is no reimbursement procedure. In most cases, items ordered with invalid routing identifiers will not be received. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

### **Maintenance Contract for Medical Logistics System (MEDLOG)**

The maintenance contract for the MEDLOG 3B2/600GR expired on 30 September 1997. This contract is not being renewed because of pending changes to the MEDLOG Hewlett Packard server to be installed worldwide before the end of the calendar year. After 30 September, required maintenance for your 3B2 will be handled on a case-by-case basis.

Follow the procedures as closely as possible to ensure support is provided at the most reasonable cost:

- Continue to report equipment problems to the HQ SSG/SBMB help desk at DSN 596-5771.
- SBMB personnel will perform any diagnostics necessary to determine if the problem requires the assistance of a field engineer.
- If the services of an engineer are required, the SBMB technician will instruct you to get a local estimate. If repair cost is minor (under \$2500)

proceed with the repair. If extensive repairs are needed we will either send a loaner 3B2, if available, or authorize the repair. Use local contracting means to accomplish repairs.

SSG/SBMX will reimburse repair costs exceeding \$2500 only when authorization is granted prior to repair.

All questions and/or concerns involving AT&T 3B2 maintenance can be directed to Mr. Bickerton at DSN 596-5551, commercial (334) 416-5551. (HQ SSG, Mr. James Bickerton, DSN 596-5551)

## ***Contracting Corner***

### **International Merchant Purchase Authorization Card (IMPAC) Issues**

There have been so many "exciting" developments regarding the IMPAC program of late, I decided to utilize this month's space to cover some of the more recent developments and to revisit some issues of longer standing.....

1) As all should be aware, Air Force Medical Logistics activities have been granted approval for continued use of IMPAC for resale/reissue of items utilizing the Medical Dental Division (MDD) of the Air Force Working Capital Fund (AFWCF) as of 1 Oct 1997. At this writing, fully coordinated (signed by HQ SAF/FMPC through DFAS-DE/AN) approval letter is not available for print. Defense Finance and Accounting Services (DFAS) notified all Field Operating Agencies (FOAs) and SAF/AQC notified all base-level contracting offices of the approval. A signed copy of the letter will be printed in the AFMLL next month. If you have additional questions, or continue to have problems with finance or contracting regarding this issue, contact Albert Jacob or Capt John Griffith at DSN 240-3944.

2) In March 1997, the Office of the Under Secretary of Defense issued a memorandum advocating the use of IMPAC to the maximum extent practicable. The memo also imposed a

requirement for a written determination of substantiation by a Flag Officer/SES prior to awarding purchase orders for micropurchases of commercial items effective 1 Oct 1997.

Concern has been expressed regarding the plausibility, and efficacy of this requirement. We have attempted to underscore some of the difficulties involved with this policy, and pass concerns along to HQ SAF/AQCO.

In response, SAF/AQC issued Air Force policy effective 1 Oct 97, delegating the authority to approve micropurchases of commercial items to the Contracting Squadron Commander/Chief of the Contracting Office at each installation. We recommend all medical logistics accounts send a list of items, or class of items, to the Contracting Squadron Commander with a short explanation as to why the items cannot or should not be acquired using IMPAC and addressing why purchase order or contract is the only appropriate method of acquisition.

3) In a related issue, personnel from two major commands (MAJCOMs) and several medical treatment facility (MTF) level logisticians have highlighted a serious problem involving the maintenance of medical equipment.

A number of contracting offices have refused to re-establish service contracts or Blanket Purchase Agreements (BPAs) for recurring maintenance if the individual incident of service cost is less than \$2,500. This is yet another attempt to increase the use of IMPAC to the maximum extent possible and, while commendable at face value, is seriously misguided in this instance. In those cases where the medical logistician or medical equipment specialist

dictate the clinical necessity and/or cost benefit of a long-term repair contract (or BPA) the use of IMPAC cannot and should not be mandated.

A draft memo has been forwarded to SAF/AQC calling attention to the issue, and requesting concurrence with our stated position so amended guidance may be disseminated through proper contracting channels. In the interim, if your account is experiencing these types of problems with your contracting office, please call our office or your MAJCOM.

4) Air Force internal procedures for using the IMPAC (28 Apr 97 rev.) require cardholders to "ensure that the price includes delivery at F.O.B. (Free-On-Board) destination." This causes some difficulties, however those difficulties are not insurmountable. Accounts should press vendors to quote all prices inclusive of packaging. "We cannot give you an exact price," is an unacceptable response, request to speak with someone in the company who can. In most cases, the government cardholder is talking with the vendor ordering agent who has little or no authority to deviate from the company standard operating procedure. The vendor must provide a price inclusive of packaging, even if they estimate, to prudently ensure their costs are being covered. **I am not** suggesting we give vendors carte blanche to charge exorbitant shipping fees. The government ordering official has the responsibility to determine the price is reasonable. But an estimated shipping charge based on the weight and ship class of the item (give or take 20 cents) should not be difficult, and represents a reasonable risk (i.e., cost) to the government. A nominal over, or under, estimation of shipping cost should be more than offset by the higher administrative cost to the government of alternatives

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published monthly to provide medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4158/DSN 343-4158 or write to the AIR FORCE MEDICAL LOGISTICS OFFICE/FOA, ATTN: Ms. Rita Miller, 1423 SULTAN DRIVE, SUITE 200, FORT DETRICK, MARYLAND 21702-5006. Articles may be data faxed to (301) 619-2557 or DSN 343-2557.

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

to IMPAC.

Medical Logistics concerns surrounding this issue will continue to be expressed to DFAS and SAF/AQC, but I doubt a more acceptable "fix" will be forthcoming; especially since the F.O.B. destination mandate stems from a requirement of the Federal Acquisition Regulation (FAR). (HQ AFMSA/SGSLC, Albert Jacob, DSN 240-3944)

### **Cost Saving Suggestion - Dry Ice**

Facilities purchasing dry ice through a local source may benefit from buying an ice maker and CO<sub>2</sub> cartridges. There is potential for savings when a facility makes their own dry ice as needed, and does not have to meet a vendor minimum purchase requirement. The elimination of supply runs will result in the reduction of vehicle operation and maintenance costs, plus saving man-hours allowing personnel to be utilized to perform other duties.

Initial cost of a dry ice maker: approx. \$72.50  
A 12 pound CO<sub>2</sub> cylinder (makes 12 pounds of dry ice) costs approximately \$12.50

Implementation of this suggestion is optional. If your facility benefits from this suggestion, complete an AF Form 1000-1, Suggestion Evaluation and Transmittal, citing the suggestion number (GOO 970059) and forward to the originating base suggestion program office (17 TRW/MQ, 371 Ft. Lancaster Avenue, Goodfellow AFB TX 76908-4205. (HQ AFMSA/SGSL, Mr. Randy Fontana, DSN 240-4128)

### **Change to Continental United States (CONUS) Assignment Preference Table**

The CONUS Assignment Preference Table has changed. Please review your assignment preference statements at the earliest opportunity to ensure your records are accurate. (HQ AFPC, SSgt Stephanie Johnson, DSN 487-5060)

### **Interested in a Challenge?**

The Medical Materiel Course is looking for sharp, motivated Senior Airmen and Staff Sergeants to submit application packages for instructor duty for possible vacancies in the coming months. This challenging position requires an Associates degree, or to be within one year of completion. If selected without a degree, you have one year to complete your degree and will be provided 100 percent tuition assistance while completing your degree through off-duty classes and testing (CLEP, DANTES). Applicants with degrees will be selected above all other volunteers. You must have at least two years time on station and be able to obtain 48 months retainability for this four-year controlled tour. Openings are advertised on the EQUAL-Plus listing as they occur. However, there does not have to be an opening to apply. Application packages are maintained on file for one year. If you have questions or need assistance completing your package, contact the Medical Materiel Course staff or your local MPF. (AFMSA/SGSL, CMSgt Dave Rea, DSN 240-3946)

### **Publication of Technical Order (TO) 00-35A-39**

#### ***Instructions for Procurement, Issue, Use and Maintenance of Medical Kits***

Technical Order (TO) 00-35A-39, *Instructions for Procurement, Issue, Use and Maintenance of Medical Kits* was published 1 June 1997. Contact your Publishing Distribution office (PDO) if you have not received a copy. (AFMLO/FOC-T, Ms. Joyce Hope, DSN 343-4163)

## Packaging Change for Staple Units

Many of the staple units manufactured by United States Surgical Corp. have changed unit of issue packaging size from 12 to 6. The part number was also changed, usually by adding an "L" to the end of the previous part number. AFMLO is in the process of identifying the applicable National Stock Numbers (NSNs) so they can be terminated and new NSNs issued to indicate the new quantity packaging. When replacement NSNs are issued for staple units in Air Force Tables of Allowance (TAs), they will be announced in the TA Changes Attachment of the AFMLL. Before ordering, check with United States Surgical Corp. (800-722-8772) to see if the unit has changed packaging and to confirm the part number. Requisitions sent to the Defense Personnel Support Center (DPSC) citing the current NSN will be adjusted to ensure you receive the required quantity of staple units (e.g. if you order (4) unit package 12's citing NSN 6515-01-207-8223, you will receive (8) packages of 6). The total cost should be the same since the items checked were in accordance with the change (one-half the previous cost). NSNs identified and action initiated for packaging change are:

6515-01-207-8218      New P/N 110238L

6515-01-207-8223      New P/N 015477L

(AFMLO/FOC-T, Mrs. Brenda Orrison, DSN 343-7267)

## Correction to Table of Allowance (TA) Changes

Correction to AFMLL 09-97, Attachment 4, page 3:

- NSN 6530-01-149-5872, TA 900B/C, indicator, sterilization, liquid, 100s - the correct replacement is NSN 6530-01-446-1643  
(AFMLO/FOC-T, Ms. Anne Newcomer, DSN 343-4118)

## Table of Allowance (TA) Updates

**Attachment 4** reflects updates to a number of medical TAs. Some changes were a result of cataloging action to replace Acquisition Advice Code (AAC) "V" and "Y" NSNs, while other changes were generated by the offices of primary responsibility. These changes are provided to update your WRM and Medical Equipment Management Office (MEMO) records. **TA 896 information reflects changes to the reconfigured Air Transportable Hospital (ATH).** Remember to establish prime-substitute relationships (PSRs) where applicable. (AFMLO/FOC-T, Ms. Anne Newcomer, DSN 343-4118)

## AFMLO Orientation

The AFMLO orientation is scheduled for the March/April 1998 time frame. If you are interested in attending an orientation, please submit your name, work address, telephone and fax numbers, and e-mail address to AFMLO/FOA at [rings@fdetrck-ccmail.army.mil](mailto:rings@fdetrck-ccmail.army.mil) or fax the information to DSN 343-2557, commercial 301-619-2557. (AFMLO/FOA, Mrs. Sarah Ring, DSN 343-4153)

## Registration Deadline - 42<sup>nd</sup> Medical Logistics Symposium

The deadline for registering for this year's Medical Logistics Symposium is 21 Oct 97. The symposium is scheduled for 1-5 December at the Holiday Inn Riverwalk in San Antonio, Texas. Registration information was provided in AFMLL 09-97. **Attachment 1** is the updated General Session Agenda and List of Workshops available during the symposium. If you need additional registration information or assistance contact Capt Faust. (HQ AFMSA/SGSLP, Capt Don Faust, DSN 240-3963, [faust\\_d@msa01.brooks.af.mil](mailto:faust_d@msa01.brooks.af.mil))

## Deoxyribonucleic Acid (DNA) Requirements for Active Duty Personnel

DoD Directive 5154.24, *Armed Forces Institute of Pathology (AFIP)*, dated 28 October 1996 requires all active duty military to provide a DNA reference specimen by 31 December 1998 and all Guard and Reserve personnel by 31 December 1999. In addition, all personnel who deploy (including DoD and contract civilians) must first have provided a DNA specimen before departing.

Submit DNA supply requirements to AFMLO/FOM-P, ATTN: Charlotte Christian by 15 November 1997 by faxing to DSN 343-2958, commercial (301) 619-2958; or sending e-mail to [christc@ftdetrick-ccmail.army.mil](mailto:christc@ftdetrick-ccmail.army.mil).

**Attachment 3**, page **115** is a memorandum from the Armed Forces Institute of Pathology, dated 28 August 1997 eliminating the requirement for the collection of the oral swab reference specimen for the identification of human remains. Oral swab collection tubes containing isopropyl alcohol can be disposed of locally or returned to the DNA Repository. If disposed of locally, notification of local chemical waste disposal should be sent to CW5 David Boyer, DNA Repository, either by faxing to 295-4388, or e-mail to [Boyer@email.afip.osd.mil](mailto:Boyer@email.afip.osd.mil). If the oral swabs cannot be disposed of locally, return supplies to the DNA Repository address listed below for proper disposal. If you have any questions about the oral swab portion of the kit, please direct them to CW5 David Boyer, DSN 295-4379.

Armed Forces Institute of Pathology  
Armed Forces Repository of Specimen Samples  
For the Identification of Specimen Remains  
ATTN: CW5 David Boyer  
16050 Industrial Drive, Suite 100  
Gaithersburg, MD 20877

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

## Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Pages 1-92 of **Attachment 3** contain the quarterly updated list of DBPAs. Pages 93-96 contain an alphabetic cross-reference for the current DBPAs, and pages 97-101 provide a category reference. A Routing Identifier Code (RIC) is included on pages 103-106. The DBPA program has been modified to include DBPAs negotiated by DPSC, HQ AFMSA Contracting, and the Veterans Affairs, National Acquisition Center.

### Transportation or Shipping Charge?

Transportation charges are authorized in the DBPA as either FOB destination or FOB Other. FOB destination transportation costs are built into the unit cost of the item. The cost of shipping and risk of loss are borne by the vendor. However, for FOB Other, freight charges can be negotiated. Vendors will generally only negotiate FOB origin. This means the cost of the shipping and risk of loss are borne by the buyer. For fixed-price contracts, vendor transportation costs are prepaid and billed as a separate item on the invoice. Transportation costs less than \$100 may be reimbursed without a receipt. Transportation charges are not processed through the Medical Logistics System (MEDLOG), but you must indicate the cost of transportation on your purchase document to allow finance to establish an obligation. We recommend putting the following statement on your purchase documents, "Prepaid transportation authorized not to exceed \$\_\_\_\_\_." Vendors can estimate transportation charges, or you can contact your local transportation office. This should be a reasonably accurate estimate as it is recording an obligation against the Air Force Working Capital Fund.

Shipping charges are not the same as transportation charges. Vendors may charge for extra packaging or use special containers or materials to insure shipments arrive at your facility in an undamaged condition. You may have seen shipping charges on vendor invoices marked as hazmat fees, Integrity Packaging fees, or export packing fees. Shipping charges, unlike transportation charges are added into the cost of the item, therefore are processed through MEDLOG.

One last thing, pay particular attention to the FOB terms listed on the Federal Supply Schedule (FSS). Terms and conditions listed in the FSS supersede terms listed in the DBPA. DBPA FOB terms may read *FOB Other*, and the FSS may read *FOB destination within the lower 48 states and District of Columbia*. Pricing for Alaska and Hawaii plus other overseas U.S. government installation is *FOB Point of Embarkation*. This means if the vendor ships within the continental U.S., the vendor will pay shipping. If they are shipping to Alaska, Hawaii, or an overseas medical facility, they will pay transportation to the first government stateside address (i.e., aerial port, CCP, or transshipment point). For more information on transportation/shipping charges, contact AFMLO/FOM-P, Charlotte Christian, DSN 343-4164.

### Agreement Modifications

A copy of the modifications listed below are provided on pages 106-114 of **Attachment 3**.

<u>DBPA # &amp; Vendor Name</u>	<u>Modification</u>
SP0200-98-A8533 Home-Aid Healthcare, Inc.	Discount terms & Tax ID
SP0200-98-A8533 Home-Aid Healthcare, Inc.	Correct MOD P0001
SP0200-98-A8564 Logen Pharmaceuticals/PDQ Wholesale	Vendor's new name
SP0200-98-A-9166 Synthes	"Remit to" address
SP0200-98-A9189 Howmedica	"Remit to" address
VA0200-98-A9285 Remel	Payment terms
DLA120-98-A9417 Adams Scientific, Inc.	Cancelled
SP0200-98-A9462 Fison Corp.	Cancelled
SP0200-98-A9469 Morgante Surgical Instruments	"Remit to" address

### SPO Agreements

The following agreements have been converted to SPO200-98-A.

8502	8503	8504	8505	8506	8510	8511	8512
8513	8514	8516	8517	8518	8519	8520	8521
8522	8523	8524	8525	8526	8527	8530	8531
8532	8533	8534	8538	8539	8540	8542	8544
8545	8547	8548	8549	8550	8551	8552	8553
8554	8555	8556	8557	8558	8559	8560	8561
8563	8564	8565	8566	8567	8568	8569	8570
8572	8573	8574	8575	8576	8577	8578	9013
9018	9019	9022	9026	9027	9028	9029	9030
9038	9048	9052	9056	9057	9061	9068	9073
9074	9077	9081	9084	9085	9086	9088	9094
9095	9099	9105	9107	9112	9114	9117	9125
9127	9128	9129	9130	9131	9133	9135	9138
9139	9141	9144	9147	9149	9150	9153	9154
9158	9159	9166	9171	9172	9177	9184	9189
9194	9196	9209	9213	9214	9215	9217	9226
9227	9231	9232	9233	9235	9236	9238	9242
9243	9244	9245	9246	9250	9252	9255	9259
9265	9266	9267	9270	9274	9275	9276	9281
9283	9284	9287	9288	9289	9294	9298	9299
9300	9303	9304	9308	9310	9314	9319	9321
9322	9329	9349	9353	9360	9363	9367	9369
9370	9377	9380	9383	9385	9390	9391	9403
9411	9416	9420	9425	9459	9463	9465	9466
9467	9468	9469	9472	9474	9475	9476	9477
9478	9479	9480	9481	9482	9483	9486	9487
9488	9490	9491	9497	9499	9500		

### VA0 Agreements

4000	4003	4004	4005	4006	4011	4013	4014
4017	4018	4019	4021	4022	4023	4024	4025
4026	4027	4028	4029	4030	4031	4032	4033
4034	4036	4038	4044	4049	4051	8501	8507
8508	8509	8528	8535	8536	8537	8543	8546
8562	9002	9005	9006	9009	9014	9017	9020
9021	9032	9035	9042	9049	9050	9052	9059
9072	9090	9093	9104	9108	9111	9122	9132
9134	9136	9152	9155	9156	9160	9161	9162
9164	9167	9170	9182	9185	9186	9187	9195
9198	9202	9204	9207	9210	9211	9212	9215
9219	9220	9221	9225	9228	9237	9239	9247
9253	9256	9261	9269	9271	9278	9285	9290
9293	9296	9301	9309	9311	9316	9317	9318
9320	9323	9324	9325	9327	9334	9338	9342
9343	9350	9356	9357	9364	9378	9385	9388
9397	9402	9405	9409	9413	9414	9419	9423
9427	9430	9434	9435	9436	9437	9438	9439

9440 9441 9448 9452 9458 9464 9471 9484  
9489 9492 9493 9494 9495 9496 9498  
(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN  
343-4164)

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## Information

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### Medical Logistics in Action

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158)

#### 3rd Medical Group Elmendorf AFB AK

**Robert Hamiter** was promoted to **Airman**. **Laura Collazo** and **Felicia Muniz** were promoted to **Airman First Class**. **Donna Betts** was promoted to **Senior Airman**.

#### 39th Medical Support Squadron Incirlik AB TU

**Melinda Urias** was promoted to **Airman**. **Ulysess Johnson** and **Daniel Mahar** were promoted to **Senior Airman**. **SrA Matthew Lau** was selected as the 39th Medical Support Squadron Airman of the Quarter for the period Jul - Sep 97. **SrA Andrew Davis** was awarded the Air Force Achievement Medal (1st OLC) for duty performance at Nellis AFB NV.

#### 89th Medical Support Squadron Andrews AFB MD

**Scott A. Yerecic** was promoted to **Master Sergeant**.

#### 48th Medical Support Squadron

### RAF Lakenheath UK

**Patty Cornett** was promoted to **Senior Airman below-the zone**. **SrA Patricia L. Young** was selected as the 48th Medical Group Airman of the Quarter for the period Apr - Jun 97. **SSgt Lynn J. Higginbotham** was selected as the 48th Fighter Wing Noncommissioned Officer of the Quarter for the period Apr - Jun 97. **SMSgt Terry F. Douglas** was selected as the 48th Fighter Wing Senior Noncommissioned Officer of the Quarter for the period Apr - Jun 97. **Mr. Dan Pearson** was selected as the USAFE Civilian Supervisor of the Year for 1996.

#### 52nd Medical Support Squadron Spangdahlem AB GE

**SSgt Richard Hladun** and **SSgt Conrad O'Rourke** received certification from the International Certification Commission for Clinical Engineering and Biomedical Technology as Certified Biomedical Equipment Technicians (CBETs). **SrA Richard Essick** was selected as the 52nd Medical Support Squadron Airman of the Quarter for the period Jul - Sep 97. **TSgt Robert Mills** was selected as the 52nd Medical Support Squadron Noncommissioned Officer of the Quarter for the period Jul - Sep 97.

#### 60th Medical Support Squadron Travis AFB CA

**Robert Clay Jr.** and **Tyra Harris** were promoted to **Airman**. **MSgt Janielle Fameree** was awarded the Meritorious Service Medal (1st OLC) for duty performance while assigned to the 64th Medical Support Squadron, Reese AFB TX.

#### 86th Medical Support Squadron Ramstein AB GE

**Sarah D. Wesley** was promoted to **Airman**. **Mike B. Young** and **Ryan L. Segan** were promoted to **Airman First Class**.

#### 75th Medical Support Squadron

## Hill AFB UT

**Toni R. Smith** was promoted to **Airman First Class**. **MSgt Randall J. Pinard** was awarded the Meritorious Service Medal for outstanding duty performance while assigned to the 70th Logistics Squadron, Brooks AFB TX.

## 82nd Medical Group Sheppard AFB TX

**Sergio O. Chinchilla** was promoted to **Senior Airman**. **Capt Cadina C. Powell** was selected as the 82nd Medical Group Company Grade Officer of the Quarter for the period Jul - Sep 97.

## 469th USAF Contingency Hospital Frankfurt GE

**Jennifer Hedrick** was promoted to **Airman**. **Bethany Donley** was promoted to **Airman First Class**. **Julian Walters** was promoted to **Senior Airman** below-the-zone.

## Wilford Hall Medical Center Lackland AFB TX

**Barbara R. Fullmer** was promoted to **Technical Sergeant**. **TSgt Allen M. Gartmann** was awarded the Air Force Commendation Medal for duty performance at Lackland AFB TX. **Amn Rowanna Loveless** (HSLs) was selected as the Medical Materiel Airman of the Month for the period Sep 97.

## 384th Training Squadron

## Sheppard AFB TX

The following personnel graduated from the Biomedical Equipment Apprentice Course, J3ABR4A231.001.

Class: 970124

Instructor: MSgt Darrell Coulter

<b>Amn Jarrod Anderson</b>	Andrews AFB MD
<b>TSgt Robert Brotten</b>	Virginia ANG
<b>A1C Benjamin Brown</b>	Keesler AFB MS
<b>A1C Phillip Carter</b>	Dyess AFB TX
<b>SSgt Victor Ianniri</b>	Ohio ARB
<b>SSgt Orville McClaskey</b>	Ohio ARB
<b>A1C Robert Oshea</b>	Scott AFB IL
<b>SSgt Robert Smothers</b>	Travis AFB CA

Class: 970224

Instructor: MSgt Darrell Coulter

<b>Amn Kevin L. Coffey</b>	Tyndall AFB FL
<b>A1C Mark A. Jennen</b>	ND ANG
<b>Amn Margarito Sanchez</b>	Luke AFB AZ
<b>SSgt Vada J. Slusser</b>	Homestead ARB FL

The following personnel graduated from the Medical Materiel Apprentice Course, J3ABR4A131.001.

Class: 970812

Graduation Date: 970916

Instructor: SSgt Joshua M. Mills

<b>Amn Daniel Dadzie</b>	McGuire AFB NJ
<b>AB Amanda Engrem</b>	Lackland AFB TX
<b>AB Kenya Fairley</b>	Keesler AFB MS
<b>*A1C Rebecca Fisher</b>	Wisconsin ANG
<b>AB Jennifer Gonzalez</b>	Keesler AFB MS
<b>AB Adrian Greer</b>	Lackland AFB TX
<b>AB Alicia Griffin</b>	McClellan AFB CA
<b>A1C Michael Henson</b>	Lackland AFB TX
<b>AB Wyman Herring</b>	Brooks AFB TX
<b>SrA Ryland Holmes</b>	Oklahoma ANG
<b>SSgt Taberly House</b>	Andrews AFB MD
<b>SrA Sean Maher</b>	California ANG
<b>SrA Jason Miller</b>	MacDill AFB FL
<b>AB Jessica Pikula</b>	Bitburg AB GE

**AB Melinda Stefanik** Langley AFB VA  
**A1C Sharon Vesperas** Hawaii ANG  
**SSgt Wanda West** Wright-Patterson AFB OH  
**AB Kimberly Williams** Keesler AFB MS

The following personnel graduated from the Medical Materiel Craftsman Course, J3ACR4A171.001.

Class: 970818  
 Instructor: TSgt Steve Runyon

**SSgt Tony M. Boyd** Offutt AFB NE  
**SSgt Thomas W. Fetgatter** Lackland AFB TX  
**SSgt Dana S. Hieskill** Mtn. Home AFB ID  
**SSgt Patty E. Kaszuba** Langley AFB VA  
**\*SSgt Bobby G. Lyons II** Lackland AFB TX  
**SSgt David W. Rose** MacDill AFB FL  
**SSgt Robert J. Simunovic** Lackland AFB TX  
**SSgt Karla J. Thomas** Shaw AFB SC  
**SSgt Gary L. Walters** Brooks AFB TX  
**SSgt Gary R. Bentley** Ohio ANG  
**SSgt Charles S. Dambach** Langley AFB VA  
**SSgt Jeffrey R. Greene** Patrick AFB FL  
**SSgt Lancelott R. Harris** Barksdale AFB LA  
**\*SSgt Jerry D. McClelland Jr.** Barksdale AFB LA  
**SSgt Angela D. Miller** Offutt AFB NE  
**SSgt Merwig Morales Jr.** McGuire AFB NJ  
**SSgt Sandra S. Sondergeld** Grandforks AFB ND

*\* Honor Graduate*

## AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
DoDMMQC	97-1073	1 Aug 97	FOM-P
SLEP MMQC	97-5028	15 Jul 97	FOM-P
QA Message	7150-0007	7 Mar 97	FOM-P
Last 1996 QA Message	6353-0034	18 Dec 96	FOM-P
DBPA Consolidated List	AFMLL 07-97	July 1997	FOM-P
DBPA Message	R081245Z	8 Sep 1997	FOM-P
Shared Procurement List	AFMLL 04-97	April 1997	FOM-P