

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAJB03-02-P-0722	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL 2002Apr11	4. REQ./ PURCH. REQUEST NO. F73CES20510100	5. PRIORITY
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6. ISSUED BY US ARMY CONTRACTING COMMAND KOREA UNIT#15289 APO AP 96205-0062 KOREA, REPUBLIC OF	CODE DAJB03	7. ADMINISTERED BY US ARMY CONTRACTING COMMAND KOREA KUNSAN CONTRACTING OFFICE UNIT #2112 KUNSAN AB KOREA APO AP 96264-2112 KOREA, REPUBLIC OF	CODE DAJB03	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR SAMHOON MACHINERY COMPANY MOO, JONG SAM 532-5, SIMGOKBON-1DONG, SOSA-GU, BUCHEON CITY KYONGGI-DO 422-241 KOREA, REPUBLIC OF	CODE U32KS	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7	

14. SHIP TO 8 CES MR YI SUNG CHUN / PROJECT ENGINEER 8 CES/CEO KUNSAN AB APO AP 96264 KOREA, REPUBLIC OF	CODE F73CES	15. PAYMENT WILL BE MADE BY 607TH AFS/FMF ACCOUNTING & FINANCE OFC, 607 AFS/FMV, UNIT # 2157, 607AFS/FPV@OSAN.AF.MIL APO AP 96278-5260 KOREA, REPUBLIC OF	CODE FTRW01	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input checked="" type="checkbox"/>	Reference your quote dated _____ Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	24. UNITED STATES OF AMERICA BY: <i>Daniel M. Munoz</i> CONTRACTING / ORDERING OFFICER	25. TOTAL KW28,600,000.00
		29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED <i>28 October</i> DATE	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
<i>[Signature]</i> SIGNATURE OF AUTHORIZED GOVT. REP.	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.					
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER				

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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DEPARTMENT OF THE ARMY
UNITED STATES ARMY CONTRACTING COMMAND KOREA
KUNSAN BRANCH
UNIT #2112
APO AP 96264-2112



EAKC-TK (715k)

Chun
11 April 2002

DAK, CHANG, CHUN KGS-9

MEMORANDUM FOR Mr. ~~Kwon Yong Chan, KGS-7~~
Project Inspector, 8 CES/CEOES, 782-4196
DEROS: Indef.
Kunsan Air Base, Korea

SUBJECT: Designation of Alternate Contracting Officer's Representative (ACOR) for Contract No. DAJB03-02-P-0722, Repair Rear Blast Doors at Bldg 765.

1. Pursuant to DFARS 201.602-2 and AFARS 1.602-2-90, you are designated as the Alternate Contracting Officer's Representative (ACOR) in administration of the following contract:

Contract Number: DAJB03-02-P-0722

For: Repair Rear Blast Doors, Bldg 765

Contractor: Sam Hoon Machinery Company

Contract Period: Completed Not Later Than 60 days after notice to proceed

and in accordance with approved performance work schedule.

2. The primary mission of the ACOR is to ensure that the Government receives all supplies and services in accordance with the terms and conditions of the contract. As ACOR, it will be your responsibility to perform all necessary technical liaison and surveillance under this contract. Therefore, you must familiarize yourself with the contract along with the nature and scope of the project for which you are designated to administer. In addition, you should familiarize yourself with the size of the project in terms of cost (amount of man-hours, material etc.) and contractor/Government Furnished Material involved.

3. If no surveillance plan has been provided or is available, you should contact the Administrative Contracting Officer (ACO) for assistance obtaining or developing one. This surveillance Plan should clearly describe the unique characteristics of the contract requirements and include methods of control to ensure that all major phases of the contractual requirements have been satisfactory met prior to acceptance and authorization of payment.

4. You are authorized by this designation to take action with respect to the following:

a. Verify that the contractor performs the technical requirements of the contract in accordance with the contract terms, conditions and specifications. Specific emphasis should be placed on the quality provisions, for both adherence to the contract provisions and to the contractor's own quality control program.

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b. Perform, or cause to be performed inspections necessary in connection with paragraph 4a and verify that the contractor has corrected all deficiencies. Perform acceptance for the Government of services performed under this contract.

c. Maintain liaison and direct communications with the contractor. Written communications with the contractor and other documents pertaining to the contract shall be signed as "Contracting Officer's Representative: and a copy shall be furnished to the contracting officer.

d. Monitor the contractor's progress in performing Statement of Work requirements, notify the contractor of deficiencies observed during surveillance and direct appropriate action to effect correction. Record and report to the contracting officer incidents of any faulty or nonconforming work, delays or problems. In addition, you are required to submit a monthly report concerning performance of services rendered under this contract.

e. Coordinate site entry for contractor personnel, and insure that any Government-furnished property is available when required.

5. You are not empowered to award, agree to or sign any contract (including delivery orders) or contract modification or in any way to obligate the payment of money by the Government. You may not take any action which may affect contract or delivery order schedules, funds or scope. All Contractual agreements, commitments or modifications which involve price, quantity, quality, delivery schedules or other terms and conditions of the contract shall be made by the contracting officer. You may be personally liable for unauthorized acts. You may not re-delegate your COR authority.

6. This designation as a ACOR shall remain in effect through the life of the contract, unless sooner revoked in writing by the contracting officer or unless you are separated from Government service. If you are to be reassigned or to be separated from Government service, you shall notify the contracting officer sufficiently in advance of reassignment or separation to permit timely selection and designation of a successor ACOR. If your designation is revoked for any reason before completion of this contract, turn your records over to the successor ACOR or obtain disposition instructions from the contracting officer.

7. You are required to maintain adequate records to sufficiently describe the performance of your duties as a COR during the life of this contract and to dispose of such records as directed by the contracting officer. As a minimum, the ACOR file shall contain the following:

a. A copy of your letter of appointment from the contracting officer, a copy of any changes to that letter and a copy of any termination letter.

b. A copy of the contract or the appropriate part of the contract and all contract modifications.

c. A copy of the applicable quality assurance (QA) surveillance plan.

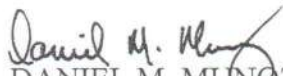
b. All correspondence initiated by authorized representatives concerning performance of the contract.

e. The names and position titles of individuals who serve on the contract administration team. The contracting officer must approve all those who serve on this team.

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- f. A record of inspections performed and the results.
 - g. Memorandum for record or minutes of any pre-performance conferences.
 - h. Memorandum for record or minutes of any meetings and discussions with the contractor or others pertaining to the contract or contract performance. Especially, record the date and subject matter of any reports you make to the contractor regarding poor performance, nonperformance, or delinquencies under the contract.
 - i. Applicable laboratory test reports.
 - j. Records relating to the contractor's quality control system and plan the results of the quality control effort.
 - k. A copy of the surveillance schedule.
 - l. Documentation pertaining to your acceptance of performance of services, including reports and other data.
8. All personnel engaged in contracting and related activities shall conduct business dealings with industry in a manner above reproach in every aspect and shall protect the U.S. Government's interest, as well as maintain its reputation for fair and equal dealings with all contractors. Your good judgment in performing your duties under this delivery order will have an important effect on the value of the performance obtained by the Government. As ACOR for subject delivery order, you are responsible for notification to the Contracting Officer of any deviations or lack of progress by the contractor. DoD 5500.7-R sets forth standards of conduct for all personnel directly and indirectly involved in contracting.
9. A ACOR who may have direct or indirect financial interests which would place the ACOR in a position where there is conflict between the ACOR's private interests and the public interests of the United States shall advise the supervisor and the contracting officer of the conflict so that appropriate actions may be taken. ACORs shall avoid the appearance of a conflict of interests to maintain public confidence in the US. Government's conduct of business with the private sector.
10. You are required to acknowledge receipt of this designation on the duplicate copy and return it to the contracting officer. Your signature also serves as certification that you have read and understand the contents of DoD 5500.7-R. The original copy of this designation should be retained for your file.
11. POC is undersigned or Mrs. Sin, at 782-4920 or 782-5629.


DANIEL M. MUNOZ
LTC, US ARMY
Chief Of Contracting Office, Kunsan

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1. Receipt of this designation is acknowledged and I hereby certify that:

- a. PAK I recognize my responsibilities under the subject contract are to ensure that the interests of the US Government are protected at all times.
- b. PAK I will give notice to the duly appointed Contracting Officer not less than 30 days prior to the time I will be departing my position as a ACOR.
- c. PAK I must maintain a file for each contract assigned and that I will transfer all files to the newly designated ACOR, or to my Commanding Officer if a new ACOR has not yet been designated.
- d. PAK That I will notify the Contracting Officer when the contractor has completed performance under the contract and submit monthly contractor performance assessments (USFK 173-R) throughout contract execution.
- e. PAK I understand that my ACOR authority is not re-delegable and that I may be personally liable for any unauthorized acts.
- f. PAK I do not have authority to make any commitments or changes that affect price, quality, quantity, delivery, or other terms and conditions of the contract.
- g. PAK That I have read and understand the contents of DOD5500.7-4.

NAME: PAK. CHANG CHUN. SSN: 560414-1489311
TITLE: Construction Inspector. RANK/GRADE: K6S-9.
SIGNATURE: PAK CHANG CHUN DATE: 10 May 02.
DEROS DATE: N/A TELEPHONE: 1782-4359
OFFICIAL ADDRESS: 8 CES/CEDES
E-MAIL ADDRESS: _____

2. I hereby acknowledge receipt of the ACOR appointment:

PRINT NAME: THO Young Hwan COMPANY: Sarm Hood
SIGNATURE: THO Young Hwan DATE: 22.5.10