

**OAKWELL ENGINEERING LIMITED**

No. 8 Aljunied Avenue 3 Oakwell Building Singapore 389933  
 Tel: 67428000 Fax: 67423000 E-mail: enquiry@oakwell.com.sg  
 Co. Reg. No. : 198403368H Trader's Code No : 133688-40000R

**PURCHASE ORDER****SAM HOON CO., LTD**

577-1 SONGNAE 2-DONG  
 SOSA-GU, BUCHEON CITY,  
 GYEONGGI-DO, SOUTH KOREA

ATTN : MOO JONG SAM  
 TEL : 82 /32 661 3501 FAX : 32 661 3505  
 SUPPLIER CODE : CSA027U

P/O NO : 32551

Date : 14-DEC-2009 PAGE : 1

Payment Term : 30 DAYS

Currency : USD

Our Ref :  
 Requisitioner: ADELINE/nicole

Item	Description	Quantity	Unit Price	Disc %	AMOUNT
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OUR REF 09-0172  
 SAM HOON'S REF 091208-001  
 OUR EMAIL ORDER CONFIRMATION  
 DATED 08 DEC 09

1	DETAILS ARE ATTACHED	1 LOT	917,326.22		917,326.22
TOTAL USD					917,326.22

PO# 32551 cancelled, changed to new PO# 32747

Mark all Packages, Invoices and Correspondence with Purchase Order Number.  
 Please acknowledge receipt of this order.

**Quality & Inspection**

- Buyer reserves the right to inspect and test all Products, (which include materials and equipment) at the Seller's facility prior to shipment or otherwise requested by Buyer. Reasonable notice will be given to schedule said inspection and test.
- Inspection and test by the Buyer does not absolve the Seller of the responsibility to provide acceptable Products.
- Products purchased hereunder are subjected to inspection and approval at the Buyer's destination. Buyer reserves the right to reject and refuse acceptance of the items which are not in accordance with the instructions, specifications, drawings and data or Seller's warranty, express or implied.

For OAKWELL ENGINEERING LIMITED

**SUPPLIER COPY**



Date: 08 Dec 09

To: Sam Hoon Co., Ltd  
577-1, Songnae2-Dong, Sosa-Gu, Bucheon City, Gyeonggi-Do, S.Korea  
Tel: 82 32 661 3501  
Fax: 82 32 661 3505  
Attn: Mr Moo Jong Sam

**PO No. 32551**

Your Ref. 091208-001 dated 08/12/09

We are pleased to confirm our order as follows:

Item	Description	Qty	UOM	Unit Price US\$/EA	Total US\$	Remarks
1	Project B - FM Phase consists of:				898,144.42	Subtotal A + Subtotal B
1	Preliminaries	1	L/S		(59,770.10)	Subtotal B
2	Ballistic Rated Door (BR Door)	2	Sets		(16,360.00)	Attachment A - No. 3*
3	Fire Rated Door (FR Door)	2	Sets		(1,680.00)	Attachment A - No. 1
4	Custom Blast Rated Door (CBR Door)	8	Sets		(820,334.32)	
2	Painting	16	Members	1,045.45	16,727.20	
		(8 Sets = 16 Members)				
3	Packing (one by one)	6	Package	409.10	2,454.60	
4	Shipping (F.O.B Busan Port, Korea)	6	40 ft Container	545.50	Option	
5	Port Charge	6	40 ft Container	209.00	Option	

Grand Total in US Dollars

917,326.22

**Terms and Conditions**

Price: In USD, deliver to our forwarder in Busan Korea.  
~~In case we need you to deliver to FOB Busan Seaport Korea, we will exercise the option of item 4 and 5 above.~~

Delivery: 19 Mar 2010, deliver to our forwarder in Busan, Korea ~~or FOB Busan Seaport, Korea.~~

Payment: 30 days from date of receipt of material, commercial invoice and all the necessary vendor data.

Vendor Data: Datasheet, Test Reports and Drawings.

Attachment: Detailed Breakdown of Subtotal (A) & (B)

Low Beng Tin  
Managing Director

Adeline Tan  
Senior Manager, Business Development