

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDEC02-11-A-0008	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL 2011 Apr 01	4. REQ/ PURCH. REQUEST NO.	5. PRIORITY
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6. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION - PSC 1300 E AVENUE FORT LEE VA 23801-1800	CODE HDEC02	7. ADMINISTERED BY SEE ITEM 6	CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAM BUK GAE BAL CO., LTD. JUNG JAE WOO 1666-24 SILLIM-DONG, GWANAK-GU SEOUL 151010	CODE 2D44F	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 NET 10	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY	CODE		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	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	Reference your quote dated Furnish the following on terms specified herein. REF:

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 checked="" 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

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 TEL: (804) 734-8000 ext 48899 EMAIL: sarah.saunders@deca.mil BY: SARAH E SAUNDERS	<i>Sarah E. Saunders</i> CONTRACTING / ORDERING OFFICER	25. TOTAL	
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

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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Section A - Solicitation/Contract Form

BPA GENERAL PROVISIONS

BLANKET PURCHASE AGREEMENT GENERAL PROVISIONS:

1. DESCRIPTION OF AGREEMENT. This Blanket Purchase Agreement (BPA) is for the delivery of locally procured South Korean fresh fruits and vegetables (FF&V) products to four (4) Defense Commissary Agency commissary locations in South Korea and Okinawa that are assigned to (DeCA) West Region.

Delivery locations include the following 4 commissary locations:

1. Yongsan Commissary
Bldg 5419 Unit 15315
PSC 303 Box #13
APO AP 96205-0088
2. Taegu Commissary
Bldg S357 Unit # 15494
APO AP 96218-0562
3. Osan Commissary
Unit #2033
APO AP 96278-6290
4. Okinawa Distribution Center
Urasoe City, Gusukuma
Camp Kinser, Bldg 202, 208, 301
Okinawa, Japan 901-2100

2. PERIOD OF PERFORMANCE. The supplier shall furnish such items if and when called for by the Ordering Officer during the period of April 1, 2011 through March 31, 2014.

█ [REDACTED]

█ [REDACTED]

█ [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]