P00007

Attachment 9.3-13

PURCHASE REQUEST AND COMMITMENT	PURCHASE INSTRUMENT NO.	REQUISITION NO.	DATE	PAGE
[illegible] see AR 37-1; [illegible] ARMY		WT4KCL02239517	21Jul2000	0001

[illegible] RESIDENT OFFICE

NOT LATER THAN [illegible] SEE LINE ITEM [illegible]

The supplies and services listed below cannot be obtained through [illegible] channels or [illegible] Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item

NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION	TELEPHONE NUMBER
TED SONG	

LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY

REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	CRC, 99-C-0059, CI #4, PN#51827, BOQ Exch Rate = 1446.7500	.00	LS	KW .00	KW 145,832,000.00 $100,799.72
DEL DATE	21Jul2000 21 NA 1999 2150.0000	J1 1999 08	8122	10518270000	94626 3200 00253V
SHIP TO					
DEL TO	JACK CHURCH				(AV) 721-7429
0002	OFF-SHORE MATERIAL FOR 99-C-0059, CI #4, PN#51827, CRC, BOQ	.00	LS	$.000	$506.00
DEL DATE	21Jul2000 21 NA 1999 2150.0000	J1 1999 08	8122	10518270000	94626 3200 00253V
SHIP TO					
DEL TO	JACK CHURCH				(AV) 721-7429
0003	S&A LINE ITEM	.00	LS	$.000	$6,551.08
DEL DATE	21Jul2000 21 NA 1999 2150.0000	J1 1999 08	8122	10518270000	94626 25EA 00253T
SHIP TO					

THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE

Fund Certification

The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.

ACCOUNTING CLASSIFICATION AND AMOUNT

KW 145,832,000.000

SEE LINE ITEM BELOW

S&A $6,584.87 CONTRACT $101,305.72 TOTAL $107,890.5

TYPED NAME AND TITLE OF CERTIFYING OFFICER	SIGNATURE	DATE
NAE KANG ACCOUNTANT	/S/NAE HWA KANG	21Jul200

DISCOUNT TERMS

PURCHASE ORDER NUMBER

DELIVERY REQUIREMENTS

ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES____ NO____
IF YES, NUMBER OF DAYS REQUIRED

TYPED NAME AND GRADE OF INITIATING OFFICER	SIGNATURE	DATE
SON KIM	/S/SON KIM	21Jul2000
TELEPHONE NO.		
TYPED NAME AND GRADE OF SUPPLY OFFICER	SIGNATURE	DATE

TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE	SIGNATURE	DATE
SON KIM PROGRAM ANALYST	/S/SON KIM	21Jul2000

FORM 3953, MAR 91

Attachment 9.3-13
Sheet 1 of 2

PURCHASE REQUEST AND COMMITMENT	PURCHASE INSTRUMENT NO.	REQUISITION NO.	DATE	PAGE
		WT4KCL0[illegible]	21Jul2000	0002

NOT LATER THAN DATE SEE LINE ITEM BELOW

...supplies and services listed below cannot be secured through normal channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item)

NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION: TED SONG

TELEPHONE NUMBER

LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY

REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

Fund Certification

The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.

ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
DEL TO	JACK CHURCH				(AV) 721-7429
0004	S&A LINE ITEM	.00	LS	$.000	$32.89
DEL DATE	21Jul2000 21 NA 1999 2150.0000	J1 1999 08	8122	10518270000	94626 25EA 00253T
SHIP TO					
DEL TO	JACK CHURCH				(AV) 721-7429

ACCOUNTING CLASSIFICATION AND AMOUNT

KW 145,832,000.0000

SEE LINE ITEM BELOW

S&A $6,584.87 CONTRACT $101,305.72 TOTAL $107,890.59

TYPED NAME AND TITLE OF CERTIFYING OFFICER	SIGNATURE	DATE
NAE KANG ACCOUNTANT	/S/NAE HWA KANG	21Jul2000

DISCOUNT TERMS

PURCHASE ORDER NUMBER

FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE

DELIVERY REQUIREMENTS

ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES____ NO____
IF YES, NUMBER OF DAYS REQUIRED

TYPED NAME AND GRADE OF INITIATING OFFICER	SIGNATURE	DATE
SON KIM	/S/SON KIM	21Jul2000
TELEPHONE NO.		
TYPED NAME AND GRADE OF SUPPLY OFFICER	SIGNATURE	DATE

TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE	SIGNATURE	DATE
SON KIM PROGRAM ANALYST	/S/SON KIM	21Jul2000

DA FORM 3953, MAR 91