

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE4A6-15-V-4062	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2014 NOV 18	4. REQUISITION/PURCH REQUEST NO. 0054617644	5. PRIORITY DO-A1
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6. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Local Admin: MOHAMMAD AKHTAR PARWC21 Tel: 804-279-3568 Fax: 804-279-6055 Email: MOHAMMAD.AKHTAR@DLA.MIL	CODE	SPE4A6	7. ADMINISTERED BY (If other than 6) DCMA LOS ANGELES 16111 PLUMMER STREET, BUILDING 10, 2 BLDG 10, 2ND FLOOR NORTH HILLS CA 91343-2036 USA Criticality: C PAS: None	CODE	S0512A	8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA	CODE	81982	FACILITY	81982	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 250 DAYS ADO	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
					12. DISCOUNT TERMS Net 30 days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						

14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE	CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE	SL4701	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 Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input checked="" type="checkbox"/>	Reference your Offer/Quote dated 2014 SEP 18, 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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
BX: 97X4930 5CBX 001 2620 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 25 (OCTOBER 14, 2014) WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx Award sent EDI, Do not duplicate shipment	39			

* 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 ROBYE DEWITT ROBYE.DEWITT@DLA.MIL BY: PARAVBB	 CONTRACTING/ORDERING OFFICER	25. TOTAL	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).
PLACE of INSPECTION for PACKAGING:
9A289
DOUBLE J PACKAGING CO INC DBA
9834 GLENOAKS BLVD
SUN VALLEY CA 91352
USA

Higher Level Contract Quality Requirements (FAR 52.246-11) and Higher Level Contract Quality Requirement (non-manufacturers) (DLAD 52.246-9043)

The contractors inspection system must comply with ISO 9001-2008.

This is a First Destination Transportation (FDT) program award. If this award is for FMS or has an APO/FPO ship-to address, these instructions do not apply and normal procedures should be followed.

1. CONUS AWARDEES SHIPPING TO ALL LOCATIONS: Transportation requirements for FDT awards are located in DLAD clauses 52.247-9059 F.o.b. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS).
2. OCONUS AWARDEE SHIPPING TO CONUS DESTINATION: If awardee is outside the continental United States (OCONUS) and is shipping to a location in the continental United States (CONUS), transportation requirements are located in DLAD clauses 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS) and 52.247-9059 F.O.B. Origin, Government Arranged Transportation.
3. OCONUS AWARDEE SHIPPING TO OCONUS LOCATION: If awardee is outside the continental United States (OCONUS) and is shipping to a location outside the continental United States (OCONUS), contact the Transportation Office at delivery@dla.mil with "FDT OCONUS Shipment" in the subject line for instructions. Transportation requirements are located in DLAD clauses 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS) and 52.247-9059 F.O.B. Origin, Government Arranged Transportation.
4. OCONUS AWARDEE WITH INSPECTION AND ACCEPTANCE AT ORIGIN: If awardee is outside the continental United States (OCONUS) and Inspection and Acceptance are at Origin, normal DCMA transportation procedures should be followed and paragraphs 1, 2 and 3 above do not apply.

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SECTION B

PR: 0054617644
SUPPLIES/SERVICES:

3110011250630

BEARING, BALL, ANNULA

BEARING, BALL, ANNULAR

SOURCE CONTROL ITEM
THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR
CITED P/N WILL BE IN CONFORMANCE WITH
THE LISTED DRAWING.

HYDRO-AIRE INC.
CAGE: 81982
P/N: 01-011502

APPROVED SOURCE:
NEW HAMPSHIRE BALL BEARINGS INC.
CAGE 83086

IDENTIFY TO:
MIL-STD-130N(1) DATED 16 NOV 2012.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

BEARING RESTRICTION:
AN AWARD FROM THIS SOLICITATION CAN ONLY BE MADE FOR A BEARING
MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA AND FOR
EACH BALL OR ROLLER BEARING, THE COST OF THE BEARING COMPONENTS (BEARING
ELEMENT, RETAINER, INNER RACE, OR OUTER RACE) MINED, PRODUCED OR
MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA MUST
EXCEED 50% OF THE TOTAL COST OF THE BEARING COMPONENTS OF THAT BALL OR
ROLLER BEARING. SEE DFARS CLAUSE 252.225-7016, RESTRICTION ON
ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2010).

A CONTRACTOR'S DECLARATION ON THE DOMESTIC/FOREIGN NATURE OF MATERIAL
BEING OFFERED IS REQUIRED. PLEASE VISIT THE FOREIGN BEARING WEBSITE AT
<http://www.aviation.dla.mil/UserWeb/ForeignBearingWaiver/index.htm> TO
OBTAIN A COPY OF THE CONTRACTOR'S DECLARATION FORM. PLEASE PRINT,
COMPLETE, SIGN AND HAVE READY FOR SUBMISSION UPON REQUEST FROM THE
BUYER. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR QUOTE NOT
BEING CONSIDERD FOR AWARD.

IN THE EVENT NO OFFERED BEARINGS MEET THIS SOURCING REQUIREMENT, THIS
SOLICITATION MAY BE CANCELLED AND A WAIVER MAY BE REQUESTED BY THE
PROCUREMENT ACTIVITY. UPON RECEIPT OF AN APPROVED WAIVER FROM THE
DOMESTIC SOURCING RESTRICTION, THE REQUIREMENT MAY BE RE-SOLICITED. SEE
DFARS 225.7009-4, WAIVER, RESTRICTION ON BALL AND ROLLER BEARINGS (DEC
2010).

THIS IS A SOURCE CONTROLLED ITEM WHICH MUST BE
MANUFACTURED AND TESTED IN ACCORDANCE WITH THE
CITED LIMITED RIGHTS DATA. THE GOVERNMENT CAN-
NOT PROVIDE THE DATA. ONLY THOSE VENDORS WHO
HAVE ACCESS TO THE DATA OR CAN PROVIDE TRACE-
ABILITY TO THE APPROVED SOURCES SHOULD QUOTE.
SAR PACKAGE IS REQUIRED IF YOUR COMPANY IS
CONSIDERING SOURCE APPROVAL.

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SECTION B

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.
DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

- 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]
- 4.2.1 General, [excluding subparagraph a)]
- 4.2.2 Quality manual, [excluding subparagraph a)]
- 4.2.3 Control of documents
- 4.2.4 Control of records
- 5.1 Management commitment
- 5.3 Quality policy
- 6.2.2 Competence, training and awareness
- 6.4 Work environment
- 7.1 Planning of product realization, [excluding NOTE 2]
- 7.2.1 Determination of requirements related to the product
- 7.2.2 Review of requirements related to the product
- 7.2.3 Customer communication
- 7.3.7 Control of design and development changes
- 7.4.1 Purchasing process
- 7.4.3 Verification of purchased product
- 7.5.1 Control of production and service provision
- 7.5.3 Identification and traceability
- 7.5.4 Customer property
- 7.5.5 Preservation of product
- 7.6 Control of monitoring and measuring equipment
- 8.1 General, [excluding subparagraph b) and subparagraph c)]
- 8.2.2 Internal audit
- 8.2.4 Monitoring and measurement of product
- 8.3 Control of nonconforming product
- 8.5.2 Corrective action
- 8.5.3 Preventive action

PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).
2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

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SECTION B

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...
PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

NEW HAMPSHIRE BALL BEARINGS, INC. 83086 P/N SR166SK25/7

IAW BASIC DRAWING NR 1X4F3 AMSCBDOC
REVISION NR DTD 03/07/2007
PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-B02
REVISION NR B DTD 12/11/2013
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0054617644	0001	EA	39.000			

NSN/MATERIAL:3110011250630

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

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SECTION B

CLIN: 0001 PR: 0054617644 PRLI: 0001 CONT'D

SPECIAL MARKING CODE:51 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).
2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.
3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.
4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...
PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).
 2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.
 3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.
 4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.
- ...END OF SPECIAL PACKAGING INSTRUCTIONS...

DELIVER FOB: ORIGIN DELIVER BY: 2015 JUL 27

PLACE of INSPECTION for PACKAGING:
9A289
DOUBLE J PACKAGING CO INC DBA
9834 GLENOAKS BLVD
SUN VALLEY CA 91352
USA

PARCEL POST ADDRESS:

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SECTION B

CLIN: 0001 PR: 0054617644 PRLI: 0001 CONT'D

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT)
AWARDS SEE DLAD 52.247-9059 AND
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US
