

| ORDER FOR SUPPLIES OR SERVICES  |  |  |                            |   |  |                                 |  |   |   | PAGE 1 OF 4  |            |
|---|--|--|----------------------------|---|--|---------------------------------|--|---|---|--|------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO.<br>SPE4A6-17-V-C078   |  |  | 2. DELIVERY ORDER/CALL NO. |   | 3. DATE OF ORDER/CALL<br>(YYYYMMDD)<br>2017 MAY 02   |                                 | 4. REQUISITION/PURCH REQUEST NO.<br>0067689648                   |   | 5. PRIORITY<br>DO-A1  |  |            |
| 6. ISSUED BY<br>DLA AVIATION<br>ASC COMMODITIES DIVISION<br>8000 JEFFERSON DAVIS HIGHWAY<br>RICHMOND VA 23297<br>USA<br>Local Admin: Alfreda Payne PARFE21 Tel: 804-279-6050<br>Email: Alfreda.Payne@dla.mil  |  |  | CODE SPE4A6                |   | 7. ADMINISTERED BY (If other than 6)<br>DLA AVIATION<br>ASC COMMODITIES DIVISION<br>8000 JEFFERSON DAVIS HIGHWAY<br>RICHMOND VA 23297<br>USA<br>Criticality: C PAS: None |                                 |  | CODE SPE4A6   |   | 8. DELIVERY FOB<br>DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |            |
| 9. CONTRACTOR<br><br>NAME AND ADDRESS HYDRO-AIRE, INC.<br>3000 WINONA AVE<br>BURBANK CA 91504-2540<br>USA   |  |  | CODE 81982                 |   | FACILITY   |                                 | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br>150 DAYS ADO |   | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISAD-<br>VANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |            |
|   |  |  |                            |   |  |                                 | 12. DISCOUNT TERMS<br>Net 30 days                                |   |   |  |            |
|   |  |  |                            |   |  |                                 | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15        |   |   |  |            |
|   |  |  |                            |   |  |                                 |  |   |   |  |            |
| 14. SHIP TO<br><br>SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  |  |  | CODE                       |   | 15. PAYMENT WILL BE MADE BY<br>DEF FIN AND ACCOUNTING SVC<br>BSM<br>P O BOX 182317<br>COLUMBUS OH 43218-2317<br>USA  |                                 |  | CODE SL4701   |   | MARK ALL<br>PACKAGES AND<br>PAPERS WITH<br>IDENTIFICATION<br>NUMBERS IN<br>BLOCKS 1 AND 2.             |            |
|   |  |  |                            |   |  |                                 |  |   |   |  |            |
| 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 2017 FEB 21, 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.   |  |  |                            |   |  |                                 |  |   |   |  |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> <div></div> </div> |  |  |                            |   |  |                                 |  |   |   |  |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br>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 AUTOMATED SIMPLIFIED ACQUISITIONS REVISION 37 (APRIL 10, 2017) WHICH CAN BE FOUND ON THE WEB AT <a href="http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_Rev-37%20APR_10_2017.docx">http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_Rev-37%20APR_10_2017.docx</a><br><br>Award sent EDI, Do not duplicate shipment |                            |   |  | 12                              |  |   |   |  |            |
| * 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<br>Tonya Harris-Ruffin<br>Tonya.Harris-Ruffin@dla.mil<br>BY: DTH0033   |  |                                 |  | 25. TOTAL   |   |  |            |
|   |  |  |                            | <br>CONTRACTING/ORDERING OFFICER  |  |                                 |  | 26. DIFFERENCES   |   |  |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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   |   | 33. AMOUNT VERIFIED CORRECT FOR  |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |  |                            |   |  | 31. PAYMENT                     |  |   |   | 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.  |            |

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.

CONTINUED ON NEXT PAGE

SECTION B

PR: 0067689648  
SUPPLIES/SERVICES:  
  
2915000737308  
  
ADAPTER, INLET, FUEL  
  
ADAPTER, INLET, FUEL  
RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ001: HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (End of STO)

CRANE CO  
HYDRO-AIRE DIV

DSR DOES NOT CURRENTLY HAVE AN APPROVED TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN. DATA IS PROPRIETARY OR INSUFFICIENT FOR COMPETITIVE PROCUREMENT.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. 81982 P/N 60-36914

IAW REFERENCE QAP 13873 QAP-E01  
REVISION NR A DTD 04/27/2004  
PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | CURRENCY | TOTAL PRICE |
|------|------------|------|----|----------|------------|----------|-------------|
| 0001 | 0067689648 | 0001 | EA | 12.000   |            |          |             |

NSN/MATERIAL:2915000737308

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0067689648 PRLI: 0001 CONT'D

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

DELIVER FOB: ORIGIN DELIVER BY: 2017 SEP 29

PARCEL POST ADDRESS:

SW3211

DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

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:

SW3211

DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

US

\*\*\*\*\*