ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
SPE4A7-14-V-0798		2014 MAR 03	0052463624	DO-A1

6. ISSUED BY CODE SPE4A7
DLA AVIATION
ASC SUPPLIER OPER AE AND AF DIV
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297
USA
Local Admin: MOHAMMAD AKHTAR PARWC21 Tel: 804-279-3568 Fax: 804-279-6055
Email: MOHAMMAD.AKHTAR@DLA.MIL

7. ADMINISTERED BY (*If other than 6*) CODE SPE4A7
DLA AVIATION
ASC SUPPLIER OPER AE AND AF DIV
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297
USA
Criticality: C PAS: None

8. DELIVERY FOB
[ ] DESTINATION
[X] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 81982 FACILITY

NAME AND ADDRESS
HYDRO-AIRE, INC. DBA
3000 WINONA AVE
BURBANK CA 91504-2540
USA

10. DELIVER TO FOB POINT BY *(Date) (YYYYMMMDD)*
300 DAYS ADO

11. X IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISAD-VANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Block 15

14. SHIP TO CODE
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE

15. PAYMENT WILL BE MADE BY CODE SL4701
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN 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 [X] Reference your Offer/Quote dated 2014 FEB 24, 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 (YYYYMMMDD)

[ ] 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 20 (JAN 2014) WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV20_JAN2014.docx Award sent EDI, Do not duplicate shipment	26			

** 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
BY: Matthew Wood
Matthew.Wood@dla.mil
PAR0008
Matthew Wood
CONTRACTING/ORDERING OFFICER

25. TOTAL

26. DIFFERENCES

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 (YYYYMMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

28. SHIP. NO.

29. D.O. VOUCHER NO.

30. INITIALS

[ ] PARTIAL
[ ] FINAL

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).
DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.

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: 0052463624
SUPPLIES/SERVICES:

2915009399536

PARTS KIT,PUMP OVER

PARTS KIT,PUMP OVERHAUL,FUEL CONTROL
HYDRO-AIRE INC.

IDENTIFY TO:

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

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

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2008, DATED JAN 1, 2008. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

"PRESERVATION & PACKAGING SHALL BE
I/A/W THE LATEST REVISION OF MILITARY
SPECIFICATION MIL-STD-2073-1 APPENDIX D,
FOR PACKAGING OF "KITS".
QUANTITIES OF THE SAME NSN/PART NUMBER OF
COMPONENTS WITHIN A KIT SHALL BE PACKAGED IAW
NSN PACKAGING REQUIREMENTS, THEN MARKED
IAW MIL-STD-129.
PLACE CONTENTS OF THE KIT IN ONE (1) BOX,
ENSURING THE BOX IS SUFFICIENT TO PREVENT DAMAGE
TO CONTENTS OF KIT.
CONTENTS MUST BE CUSHIONED AS NECESSARY TO
PREVENT MOVEMENT AND DAMAGE OF CONTENTS. EACH
BOXED KIT MUST CONTAIN A CONTENTS LIST
CONSISTING OF COMPONENT PART NSNS, PART NUMBER
AND QUANTITY PER KIT. BOX SHALL BE MARKED AND
BAR CODED IAW MIL-STD-129.

HYDRO-AIRE, INC. DBA 81982 P/N 60-371B901A

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0052463624	0001	EA	26.000			

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0052463624 PRLI: 0001 CONT'D

NSN/MATERIAL:2915009399536

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph
When ASTM D3951, Commercial Packaging is specified, the following apply:
•,,All containers shall meet ASTM D4169, Standard Practice for Performance Testing of Shipping Containers and Systems.
•,,All Section D Packaging Clauses take precedence over ASTM D3951.
•,,In addition to requirements in MIL-STD-129P, all Labeling and Marking shall have a Method of Preservation of Commercial Pack applied to the MIL-STD-129 identification labels on all shipping
containers, including the unit and intermediate levels. The Method of Preservation (M) of Commercial Pack (CP) shall be applied to all labels and marking as "MCP."
•,,For all shipments of packaged materiel to the Government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required in accordance with MIL-STD-129. See DLAD 52.211-9010 for exceptions to the Military Shipment Label (MSL) requirement. When the MSL is required, the Transportation Control Number (TCN) is not an exception and must always be present. TCN construction is detailed in DTR 4500.9-R (Appendix L).
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over ASTM D3951.
•,,Loose-fill cushioning and dunnage materials are prohibited in all shipments to DOD customers.
•,,Unitization in accordance with MIL-STD-147, Palletized Unit Loads, is required for all shipments to the DOD activities.

"PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF MILITARY SPECIFICATION MIL-STD-2073-1 APPENDIX D, FOR PACKAGING OF "KITS".
QUANTITIES OF THE SAME NSN/PART NUMBER OF COMPONENTS WITHIN A KIT SHALL BE PACKAGED IAW NSN PACKAGING REQUIREMENTS, THEN MARKED IAW MIL-STD-129.
PLACE CONTENTS OF THE KIT IN ONE (1) BOX, ENSURING THE BOX IS SUFFICIENT TO PREVENT DAMAGE TO CONTENTS OF KIT.
CONTENTS MUST BE CUSHIONED AS NECESSARY TO PREVENT MOVEMENT AND DAMAGE OF CONTENTS. EACH BOXED KIT MUST CONTAIN A CONTENTS LIST CONSISTING OF COMPONENT PART NSNS, PART NUMBER AND QUANTITY PER KIT. BOX SHALL BE MARKED AND BAR CODED IAW MIL-STD-129.

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0052463624 PRLI: 0001 CONT’D

DELIVER FOB: ORIGIN DELIVER BY: 2014 DEC 29

PARCEL POST ADDRESS:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

SUPPLIERS SHOULD ACCESS DPMS AT HTTPS://VSM.DISTRIBUTION.DLA.MIL, OR CALL 1-800-456-5507 FOR TRANSPORTATION AND SHIPPING ASSISTANCE.
FREIGHT SHIPPING ADDRESS:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

* *