

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE4A7-15-V-1620	<b>2. DELIVERY ORDER/CALL NO.</b>	<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2015 AUG 18	<b>4. REQUISITION/PURCH REQUEST NO.</b> 0059842101	<b>5. PRIORITY</b> DO-A1
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<b>6. ISSUED BY</b> 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	CODE	SPE4A7	<b>7. ADMINISTERED BY</b> (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	<b>8. DELIVERY FOB</b> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA	CODE	81982	FACILITY	81982	<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 150 DAYS ADO	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED
					<b>12. DISCOUNT TERMS</b> Net 30 days	
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15						

<b>14. SHIP TO</b> SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE	CODE		<b>15. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE	SL4701	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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<b>16. TYPE OF ORDER</b>	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 2015 AUG 10, furnish the following on terms specified herein.			
<b>ACCEPTANCE.</b> 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)
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 28 (JUNE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT <a href="http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx">http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx</a>  Award sent EDI, Do not duplicate shipment	30			

* 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.	<b>24. UNITED STATES OF AMERICA</b> Matthew Wood Matthew.Wood@dla.mil BY: PAR0008	 CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	<b>26. DIFFERENCES</b>
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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	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<b>32. PAID BY</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>			<b>34. CHECK NUMBER</b>		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		<b>35. BILL OF LADING NO.</b>		
<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY</b> (Print)	<b>39. DATE RECEIVED</b> (YYYYMMDD)	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).  
DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.  
PLACE of INSPECTION for PACKAGING:  
9A289  
DOUBLE J PACKAGING CO INC DBA  
9834 GLENOAKS BLVD  
SUN VALLEY CA 91352-1046  
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](mailto: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: 0059842101  
SUPPLIES/SERVICES:

2915009152713

INLET ADAPTER, FUEL

INLET ADAPTER, FUEL

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

HYDRO-AIRE INC.

IDENTIFY TO:

TECHNICAL DATA AVAILABILITY:

**CONTINUED ON NEXT PAGE**

**SECTION B**

DSCR 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. DBA 81982 P/N 60-37114

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0059842101	0001	EA	30.000			

NSN/MATERIAL:2915009152713

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:41 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X  
UNIT CONT:D3 OPI:M  
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

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

DELIVER FOB: ORIGIN DELIVER BY: 2016 JAN 15

PLACE of INSPECTION for PACKAGING:  
9A289  
DOUBLE J PACKAGING CO INC DBA  
9834 GLENOAKS BLVD  
SUN VALLEY CA 91352-1046  
USA

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.

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**SECTION B**

CLIN: 0001 PR: 0059842101 PRLI: 0001 CONT'D

FREIGHT SHIPPING ADDRESS:

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

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