


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE4A7-17-D-0156		2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2017 APR 25		4. REQUISITION/PURCH REQUEST NO. 0068630621		5. PRIORITY DO-A1	
6. ISSUED BY DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Local Admin: Jeremy Prince PARFE09 Tel: 804-279-5994 Email: Jeremy.Prince@dla.mil			CODE SPE4A7		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	
9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA			CODE 81982		FACILITY 81982		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
							11. X IF BUSINESS IS <input checked="" 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 182317 COLUMBUS OH 43218-2317 USA			CODE SL4701	
								MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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 type="checkbox"/>	Reference your _____ 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)		
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	
	See Section B Terms and Conditions in accordance with Basic Contract				60				
* 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 Claudette Atkins Claudette.Atkins@dla.mil BY: PARFE26			 CONTRACTING/ORDERING OFFICER		25. TOTAL	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <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		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR 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.	

SECTION B

PR: 0068630621
 SUPPLIES/SERVICES:
 1630011710803
 MFR. CAGE: 81873 P/N: 1056350-20
 MFR. CAGE: 81982 P/N: 37-335

SERVO VALVE ASSEMBL

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0001	24.000	EA			

BDN:

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

SW3210
 DLA DISTRIBUTION DEPOT HILL
 7537 WARDLEIGH RD
 HILL AFB UT 84056-5734
 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:

SW3210
 DLA DISTRIBUTION DEPOT HILL
 7537 WARDLEIGH RD BLDG 849W
 CML 385 519 8898
 HILL AFB UT 84056-5734
 US

PLACE OF PACKAGING:

9A289
 DOUBLE J PACKAGING CO INC
 9834 GLENOAKS BLVD
 SUN VALLEY CA 91352-1046
 USA

PLACE of INSPECTION for PACKAGING:

9A289
 DOUBLE J PACKAGING CO INC
 9834 GLENOAKS BLVD

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SECTION B

CLIN: 0001 PR: 0068630621 PRLI: 0001 CONT'D

SUN VALLEY CA 91352-1046
USAPR: 0068630621
SUPPLIES/SERVICES:
1630011710803
MFR. CAGE: 81873 P/N: 1056350-20
MFR. CAGE: 81982 P/N: 37-335

SERVO VALVE ASSEMBL

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0002	0001	24.000	EA			

BDN:

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734
USFOR 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:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
CML 385 519 8898
HILL AFB UT 84056-5734
USPLACE OF PACKAGING:
9A289
DOUBLE J PACKAGING CO INC
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046
USA

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SECTION B

CLIN: 0002 PR: 0068630621 PRLI: 0001 CONT'D

PLACE of INSPECTION for PACKAGING:

9A289
DOUBLE J PACKAGING CO INC
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046
USAPR: 0068630621
SUPPLIES/SERVICES:
1630011710803
MFR. CAGE: 81873 P/N: 1056350-20
MFR. CAGE: 81982 P/N: 37-335

SERVO VALVE ASSEMBL

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0003	0001	12.000	EA			

BDN:

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734
USFOR 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:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
CML 385 519 8898
HILL AFB UT 84056-5734
US

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0003 PR: 0068630621 PRLI: 0001 CONT'D

PLACE OF PACKAGING:
9A289
DOUBLE J PACKAGING CO INC
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046
USA

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

GOVT USE

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>External PR</u>	<u>External PRLI</u>	<u>External Material</u>	<u>Customer RDD/ Need Ship Date</u>
0001	0068630621	0001	N/A	N/A	N/A	N/A
0002	0068630621	0001	N/A	N/A	N/A	N/A
0003	0068630621	0001	N/A	N/A	N/A	N/A
