

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE4AX-17-D-9400	2. DELIVERY ORDER/CALL NO. 0002	3. DATE OF ORDER/CALL (YYYYMMDD) 2017 MAY 25	4. REQUISITION/PURCH REQUEST NO. 0066139885	5. PRIORITY DO-A1
--	---	--	---	-----------------------------

6. ISSUED BY DLA AVIATION - OGDEN DLR PROCUREMENT OPS/AUB 6051 GUM LANE BLDG 1225 HILL AFB UT 84056-5825 USA Local Admin: Tyler Ouellette PAREHL8 Tel: 801-777-8765 Email: Tyler.Ouellette@dla.mil	CODE	SPEHA6	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 <i>(See Schedule if other)</i>
--	------	--------	---	------	--------	---

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) 2018 MAR 05	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 DFAS COLUMBUS P O BOX 182317 COLUMBUS OH 43218-3217 COLUMBUS OH 43218-2317 USA	CODE	HQ0339	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)
<input type="checkbox"/> 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	204			

<i>* 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.</i>	24. UNITED STATES OF AMERICA Nathan Flinders nathan.flinders@dla.mil BY: PAREHLF	 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 (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	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER	
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: 0066139885
 SUPPLIES/SERVICES:
 2915009399536
 MFR. CAGE: 81982 P/N: 60-371B901A

PARTS KIT,PUMP OVER

CLIN	BASIC REF CLIN	QUANTITY	UI	UNIT PRICE	DOLLAR VALUE	DELIVERY DATE
0001	0005	204.000	EA			2018 MAR 05

BDN:

QTY VARIANCE: PLUS 0.00% MINUS 0.00%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVER FOB: ORIGIN

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

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

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0066139885 PRLI: 0001 CONT'D

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	0066139885	0001	N/A	N/A	N/A	N/A
