


ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 6
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE5E2-15-M-0109		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2014 OCT 07	4. REQUISITION/PURCH REQUEST NO. See Schedule	5. PRIORITY DO-C9
6. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Local Admin: HELENA TUZI PHPHDAG Tel: 215-737-2758 Fax: 215-737-7684 Email: HELENA.TUZI@DLA.MIL		CODE SPE5E2	7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Criticality: C PAS: None		CODE SPE5E2
9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA		CODE 81982	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 250 DAYS ADO	8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
			12. DISCOUNT TERMS Net 30 (Do not Use)		
				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 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
				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	<input checked="" type="checkbox"/>	Reference your Offer/Quote dated 2014 OCT 07 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 \$3290.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE
	Award sent EDI, Do not duplicate shipment		94.000		
* 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 JENNIFER ESWORTHY JENNIFER.ESWORTHY@DLA.MIL BY: PHPHBA1		25. TOTAL	
		 CONTRACTING/ORDERING OFFICER		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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		COMPLETE		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		
			FINAL		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5E2-15-M-0109	PAGE 2 OF 6 PAGES
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THIS PURCHASE ORDER INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR PROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) WHICH CAN BE FOUND ON THE WEB AT:
http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx

This is a First Destination Transportation (FDT) program award. These instructions do not apply to awards for shipment to APO/FPO addresses. If shipment is to an APO/FPO address, normal procedures should be followed.
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).
These instructions do not apply if this award has an APO/FPO ship-to address.

Exact Product:
P/N: 113196
CAGE: 81982

Hydro-Aire, Inc. (81982) quoted via email dated 10/07/2014.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5E2-15-M-0109	PAGE 3 OF 6 PAGES
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SECTION B

SUPPLIES/SERVICES: 5360-00-332-9509

ITEM DESCRIPTION:

SPRING, HELICAL, COMPRESSION
HYDRO AIRE INC
BURBANK, CA
WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT
EXCEPTION," IS A CERTIFICATION THAT THE "EXACT
PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE
OF THE ENTITIES CITED IN THE POT WILL BE
FURNISHED UNDER THE CONTRACT OR ORDER. ANY
PRODUCT NOT MANUFACTURED AND/OR SUPPLIED
BY ONE OF THE ENTITIES CITED IN THE POT
IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE
ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A
CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES
IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO
THE GOVERNMENT.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND
ALTERNATE PART FOR EVALUATION.

HYDRO-AIRE, INC. DBA 81982 P/N 113196

SECTION B

SUPPLY/SERVICE: 5360-00-332-9509 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5360-00-332-9509 SPRING,HELICAL ,COMP	45.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 JUN 15

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:42 CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PARCEL POST ADDRESS:

UY8619
ARIZONA INDUSTRIES FOR THE BLIND
515 N 51ST AVENUE NUMBER 130 DOCK 2
PHOENIX AZ 85043
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:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5360-00-332-9509 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	5360-00-332-9509 SPRING,HELICAL ,COMP	49.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 JUN 15

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:42 CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PARCEL POST ADDRESS:

UY8619
ARIZONA INDUSTRIES FOR THE BLIND
515 N 51ST AVENUE NUMBER 130 DOCK 2
PHOENIX AZ 85043
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:

CONTINUED ON NEXT PAGE

SECTION B

GOVT USE

ITEM	PR	PRLI	External	PRLI	External	Customer RDD/ Need Ship Date
			PR		Material	
0001	0052789195	0001	N/A	N/A	N/A	N/A
0002	0051978712	0001	N/A	N/A	N/A	N/A
