

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE5E2-16-M-1095			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 MAR 28		4. REQUISITION/PURCH REQUEST NO. PISB5N60530040		5. PRIORITY DO-C9		
6. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Local Admin: KATHLEEN LEUZZI PHPHDAH Tel: 215-737-2176 Fax: 215-737-5227 Email: KATHLEEN.LEUZZI@DLA.MIL				CODE SPE5E2		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: A 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) 200 DAYS ADO		8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								12. DISCOUNT TERMS Net 30 days		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
								14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	
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 2016 FEB 29 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.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> <div></div> </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189 \$972.00											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21.UNIT	22. UNIT PRICE	23. AMOUNT	
		FMS				1.000					
* 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 DANIEL BOGGS DANIEL.BOGGS@DLA.MIL BY: PHPHBAA			 CONTRACTING/ORDERING OFFICER		
27a. QUANTITY IN COLUMN 20 HAS BEEN						25. TOTAL		26. DIFFERENCES			
<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.						31. PAYMENT		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.	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5E2-16-M-1095	PAGE 2 OF 5 PAGES
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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 31 (DECEMBER 15, 2015) WHICH CAN BE FOUND ON THE WEB AT <http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV%2031%20DEC%2015.pdf>

Hydro-Aire Inc. (81982) P/N 43362-1

FOB origin (Burbank, CA)
I/A origin

Inspection:
Hydro-Aire Inc (81982)
3000 Winona Ave
Burbank, CA 91504-2540

Packaging:
Double J Packaging
9834 Glenoaks blvd
Sun Valley, CA 91352

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5E2-16-M-1095	PAGE 3 OF 5 PAGES
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SECTION B

SUPPLIES/SERVICES: 5305-01-230-6068

ITEM DESCRIPTION:

SCREW
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 43362-1

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5305-01-230-6068 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5305-01-230-6068 SCREW	1.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 2016 OCT 14

PLACE of INSPECTION for PACKAGING:

9A289

DOUBLE J PACKAGING CO INC

9834 GLENOAKS BLVD

SUN VALLEY CA 91352-1046

USA

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00

WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNES:0

UNIT CONT:10 OPI:0

INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -00 No special marking

FREIGHT FORWARDER:

DIS002

GOI MOD

INTERGLOBAL FWD C O G&B PACK

8 HOOK ROAD

BAYONNE NJ 07002-5082

US

FREIGHT SHIPPING ADDRESS:

DISB00

GOVERNMENT OF ISRAEL

MINISTRY OF DEFENSE

LATZAD METOSIM

IL

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5305-01-230-6068 CONT'D

M/F:(TCN) PISB5N60530040
RDD: 777
PROJ TP 1
SUP ADD DA2JYJ SIG L

FOR GOVERNMENT USE ONLY:IPD 03

DIC A01 DIST F9B ADV FC 48

GOVT USE						
		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0062561738	0001	N/A	N/A	N/A	N/A
