

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4							
<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE5EJ-16-V-5128			<b>2. DELIVERY ORDER/CALL NO.</b>		<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2016 JUL 01		<b>4. REQUISITION/PURCH REQUEST NO.</b> 0064424855		<b>5. PRIORITY</b> DO-C9								
<b>6. ISSUED BY</b> DLA TROOP SUPPORT HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Local Admin: PAMELA DUFFEY PAA6450 Tel: 215-737-7465 Fax: 215-737-5227 Email: DLA.TroopSupport.PostAward.FHCA@dla.mil				<b>7. ADMINISTERED BY (If other than 6)</b> DCMA LOS ANGELES 16111 PLUMMER STREET, BUILDING 10, 2 BLDG 10, 2ND FLOOR NORTH HILLS CA 91343-2036 USA Criticality: C PAS: None		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)											
<b>9. CONTRACTOR</b> CODE 81982  NAME AND ADDRESS HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA				<b>FACILITY</b> 81982		<b>10. DELIVER TO FOB POINT BY (Date)</b> (YYYYMMDD) 165 DAYS ADO		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <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> CODE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE						<b>15. PAYMENT WILL BE MADE BY</b> CODE SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA					
						<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>											
<b>16. TYPE OF ORDER</b>		<b>DELIVERY/ CALL</b>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.													
<b>PURCHASE</b>		<input checked="" type="checkbox"/>		Reference your Offer/Quote dated 2016 JUN 30, 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:																	
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  BX: 97X4930 5CBX 001 2620 S33189																	
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICES</b>						<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>		<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>			
		THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 32 (MARCH 9, 2016) WHICH CAN BE FOUND ON THE WEB AT <a href="http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_REV_32_MAR_16.pdf">http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_REV_32_MAR_16.pdf</a>  Award sent EDI, Do not duplicate shipment						115									
* 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> MICHAEL T. NICOLARDI MICHAEL.NICOLARDI@DLA.MIL BY: PHPHBT						<i>Michael T. Nicolardi</i> CONTRACTING/ORDERING OFFICER		<b>25. TOTAL</b>		<b>26. DIFFERENCES</b>	
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <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							<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>			<b>30. INITIALS</b>					
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>			<b>33. AMOUNT VERIFIED CORRECT FOR</b>				
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>							<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>			<b>35. BILL OF LADING NO.</b>					
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER														
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>			<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>				

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

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 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: 0064424855  
SUPPLIES/SERVICES:  
  
5360008246705  
  
SPRING,HELICAL,COMP  
  
SPRING, HELICAL, COMPRESSION  
HYDRO-AIRE INC  
BURBANK, CA  
  
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.  
  
CRITICAL APPLICATION ITEM  
  
HYDRO-AIRE, INC. 81982 P/N 39-04328

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0064424855	0001	EA	115.000			

NSN/MATERIAL:5360008246705  
  
QTY VARIANCE: PLUS 00.00% MINUS 00.00%  
  
INSPECTION POINT: ORIGIN  
  
ACCEPTANCE POINT: ORIGIN  
  
PREP FOR DELIVERY:  
  
PKGING DATA-QUP:001  
  
SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.  
  
Markings Paragraph  
When ASTM D3951, Commercial Packaging is specified, the following apply:  
•,,All Section "D" Packaging and Marking Clauses take precedence over  
ASTM D3951.  
•,,In addition to requirements in MIL-STD-129, when Commercial Packaging  
is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP"  
Commercial Pack.  
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified  
in the contract take precedence over QUP in ASTM D3951.  
  
  
DELIVER FOB: ORIGIN DELIVER BY: 2016 DEC 13  
  
PLACE of INSPECTION for PACKAGING:  
9A289  
DOUBLE J PACKAGING CO INC  
9834 GLENOAKS BLVD

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0064424855 PRLI: 0001 CONT'D

SUN VALLEY CA 91352-1046  
USA

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:

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

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