1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M0-16-V-7467 CODE SPE7M0 6. ISSUED BY CODE SPE7M0 DO-C9 6. ISSUED BY CODE SPE7M0 DIA LAND AND MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: William Manning PMCMKKD Tel: 614-692-9748 Fax: 614-692-9	if SIS ED			
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POBLINERY/ This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
USA BLOCKS 1 AND 16. DELIVERY/ This delivery order/call is issued on another Coveryment agency or in accordance with and subject to terms and conditions of above numbered contract.	2.			
TYPE CALL CONTROL OF THE CONTROL OF				
of PURCHASE V Reference your Offer/Quote dated 2016 FEB 09, furnish the following on terms specified herein.				
ORDER 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	_			
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 PRICE 23. AMOUNT				
THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN 7				
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				
Award sent EDI, Do not duplicate shipment				
* If quantity accepted by the Government is 24. UNITED STATES OF AMERICA (1. 25. TOTAL				
same as quantity ordered, indicate by X. Amanda Sabo If different enter actual quantity accorded below.				
resulting ordered and encircle. AMANDA.SABO@DLA.MIL BY: PMCMSA9 AMANDA.SABO@DLA.MIL CONTROCK FILMS CONTRACTING/ORDERING OFFICER DIFFERENCES DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO				
INSPECTED RECEIVED THE CONTRACT EXCEPT AS NOTED:				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATION d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATION TO SHARE THE PROPERTY OF AUTHORIZED GOVERNMENT REPRESENTATION TO SHARE T	IIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP. NO. 29. D.O. VOUCHER NO. 30. INITIALS				
F. TELEPHONE NUMBER Q. E-MAIL ADDRESS PARTIAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT F	JΚ			
31. PAYMENT 34. CHECK NUMBER				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. COMPLETE				
a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL 35. BILL OF LADING NO.				
FINAL				
37. RECEIVED AT 38. RECEIVED BY (<i>Print</i>) AT 39. DATE RECEIVED (<i>YYYYMMMDD</i>) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.				

DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.

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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3 | 4

SECTION B

PR: 0062220889 SUPPLIES/SERVICES:

4820002348086

RING, CONTROL VALVE

RING, CONTROL VALVE

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. DBA 81982 P/N 39-16325

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE CURRENCY TOTAL PRICE</u> 0001 0062220889 0001 EA 7.000

NSN/MATERIAL:4820002348086

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

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.
- ullet, 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 SEP 19

PARCEL POST ADDRESS:

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	ORDER NUMBER / CALL NUMBER	Page of Pages
	SPE7M0-16-V-7467	4 4

SECTION B

CLIN: 0001 PR: 0062220889 PRLI: 0001 CONT'D

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 HILL AFB UT 84056-5734 US