

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M1-14-M-2705			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 FEB 07		4. REQUISITION/PURCH REQUEST NO. 0049948467		5. PRIORITY DO-C9		
6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Sheiann Ross PMCMMSGF Tel: 614-692-2816 Fax: 614-693-1679 Email: SHEIANN.ROSS@DLA.MIL			CODE SPE7M1		7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: B PAS: None			CODE SPE7M1		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
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) 195 DAYS ADO		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 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 PURCHASE <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. Reference your Offer/Quote dated 2013 JUL 05 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:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BX: 97X4930 5CBX 001 2620 S33189 \$14835.00											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		Award sent EDI, Do not duplicate shipment				43.000					
* 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 David Seders David.Seders@dla.mil BY: PMCMDCX					25. TOTAL	
					David R Seders 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					
						PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.	

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CLAUSES APPLICABLE TO THIS PURCHASE ORDER ARE INCORPORATED IN PART II OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART13) WHICH CAN BE FOUND ON THE WEB AT [http://www.dla.mil/Acquisition/Pages/Automaster\\_EProcurment.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurment.aspx) . The applicable Master Solicitation will be that which is in effect on the date of the award

Exact Product  
CAGE: 81982 P/N: 35-055901B

ACCELERATED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

THANK YOU IN ADVANCE FOR YOUR VERY BEST DELIVERY.

**SECTION B**

SUPPLIES/SERVICES: 4810-00-672-3557

## ITEM DESCRIPTION:

PARTS KIT VALVE OVE

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.

"PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF MILITARY  
SPECIFICATION MIL-STD-2073-1 APPENDIX D,  
FOR PACKAGING OF "KITS".

## CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. 81982 P/N 35-055901B

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4810-00-672-3557	43.000	EA		
	PARTS KIT VALVE				
	OVE				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2014 AUG 21

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

For all shipments of packaged materiel to the government,  
which includes either Depot (DLA-Direct) or DVD (Customer-  
Direct) shipments, both DoD linear and two-dimensional (2D)  
bar code markings are required on Military Shipping Labels  
in accordance with MIL-STD-129, Revision P, dated December  
15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the  
requirement for MSL and 2D symbols). See the DLA packaging  
web site identified in DLAD 52.211-9010(E) for change

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**SECTION B**

SUPPLY/SERVICE: 4810-00-672-3557 CONT'D

notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

"PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF MILITARY SPECIFICATION MIL-STD-2073-1 APPENDIX D, FOR PACKAGING OF "KITS".

PARCEL POST ADDRESS:

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

SUPPLIERS SHOULD ACCESS DPMS AT [HTTPS://VSM.DISTRIBUTION.DLA.MIL](https://vsm.distribution.dla.mil), OR CALL 1-800-456-5507 FOR TRANSPORTATION AND SHIPPING ASSISTANCE.  
FREIGHT SHIPPING ADDRESS:

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

SECTION B

GOVT USE

ITEM	PR	External		External		External		Customer RDD/	
		PRLI	PR	PRLI	Material	PRLI	Material	Need Ship	Date
0001	0049948467	0001	N/A	N/A	N/A	N/A	N/A	N/A	

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