


ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | | |
|---|---|--|---|--|---|---|---|---|-------------------------------|--|--|--|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M1-16-M-9029 | | 2. DELIVERY ORDER/CALL NO. | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2016 SEP 13 | | 4. REQUISITION/PURCH REQUEST NO. 0064966044 | | 5. PRIORITY DO-C9 | | | | |
| 6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Kasual Sharp PMCMSGR Tel: 614-692-7522 Fax: 614-693-1551 Email: KASUAL.SHARP@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: A PAS: None | | | CODE | SPE7M1 | | |
| 9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA | | | CODE | 81982 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 240 DAYS ADO | | 8. DELIVERY FOB DESTINATION <input 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 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 182317 COLUMBUS OH 43218-2317 USA | | | CODE | SL4701 | | |
| 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 | Reference your Offer/Quote dated 2016 AUG 31 furnish the following on terms specified herein. | | | | | | | | |
| | | | <input checked="" type="checkbox"/> | 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) | | | |
| <input type="checkbox"/> | | | 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 \$3300.00 | | | | | | | | | | | | |
| 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 | | | | | 4.000 | | | | | | |
| * 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 Melissa Feasel Melissa.Feasel@dla.mil BY: PMCMXXE | | |  CONTRACTING/ORDERING OFFICER | | | 25. TOTAL | | | |
| | | | | | | | | | 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 | | | <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. | | | | | <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. | | | |

This award was issued under the First Destination Transportation (FDT) Program. Additional information can be found on the FDT website: <http://www.dla.mil/FDTPI/>.

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/HQ/Acquisition/Offers/eProcurement.aspx>. The applicable Master Solicitation will be that which is in effect on the date of the award.

DFARS 252.204-7008-Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-O0001) (DEC 2015) and DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001) (OCT 2015) are incorporated by reference via the DPAP class deviation website (http://www.acq.osd.mil/dpap/dars/class_deviations.html).

DFARS 252.246-7008 Sources of Electronic Parts (AUG 2016)

52.209-9028 Qualified Suppliers List of Distributors (QSLD) - Federal Supply Classes (FSCs) 5961 Semiconductors and Hardware Devices and 5962 Electronic Microcircuits. As prescribed at 9.203-90(a)(5), insert the following clause:

QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) - FEDERAL SUPPLY CLASSES (FSCs) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND 5962 ELECTRONIC MICROCIRCUITS (FEB 2014)

(a) Only the following shall be eligible for award (except as provided in paragraph (e) of this clause):

(1) Offers from approved sources listed in the Item Description (such as Original Component Manufacturers (OCMs) and Original Equipment Manufacturers (OEMs); or

(2) Offers from sources listed or qualified for listing (as determined by the contracting officer) on the applicable Qualified Products List (QPL) or Qualified Manufacturers List (QML) at the time of award; or

(3) Offers from authorized distributors of approved or QPL or QML qualified sources (as determined by the contracting officer) (see (1) and (2) above) with adequate traceability (as determined by the contracting officer) to the approved or qualified source; or

(4) Offers from distributors listed or qualified for listing (as determined by the contracting officer) on the DLA Land and Maritime Qualified Suppliers List of Distributors (QSLD) for FSCs 5961 and 5962 at the time of award.

(b) QSLD contractors must supply the product of a currently approved/qualified source as specified in the solicitation/contract. An offeror's listing on the QSLD does not abrogate any requirement to provide a QPL or a QML item from a currently approved/qualified source when a QPL or QML requirement is specified.

(c) The Government may terminate the Contractor's QSLD status at any time for failure of the Contractor to maintain compliance with the provisions and qualification criteria governing qualification for the QSLD, and Government officials who have responsibility for establishing and maintaining the QSLD may terminate the qualified status of a contractor on the QSLD for such failure. Maintaining QSLD status is a contractual requirement; therefore, the Contracting Officer may terminate the contract for default for the Contractor's failure to maintain such status.

(d) Upon request, the Contractor shall provide to the Contracting Officer traceability as outlined in clause 52.211-9014, Contractor Retention of Traceability Documentation. If requested before award, acceptable

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traceability documentation is a requirement to be eligible for award.

(e) In the event no offers are received from any of the sources listed in Section (a) of this clause, the Government reserves the right to make an award based on offers received from sources listed or qualified for listing (as determined by the Contracting Officer) on the Qualified Testing Suppliers List (52.209-9002).

(f) The provisions governing qualification for the QSLD, and the applicable qualification criteria, may be obtained-

(1) From the QSLD general information web page, found at
http://www.landandmaritime.dla.mil/offices/sourcing_and_qualification/offices.aspx?Section=QSL ;

(2) By sending an email to landandmaritime.qslld@dlamail.mil; or

(3) (i) By writing to the following address when using the United States Postal Service (USPS):

DLA Land and Maritime
Attention: VQE Chief
Post Office (P.O.) Box 3990
Columbus, Ohio 43218-3990

Or

(ii) by writing to the following address when using private carriers, to include United Parcel Service (UPS) or Federal Express (FEDEX):

DLA Land and Maritime
Attention: VQE Chief
3990 East Broad Street
Columbus, Ohio 43213

52.209-9002 Qualified Testing Suppliers List (QTSL) - Federal Supply Classes (FSCs) 5961 Semiconductors and Hardware Devices and 5962 Electronic Microcircuits.

As prescribed at 9.203-90(a)(2), insert the following clause:

QUALIFIED TESTING SUPPLIERS LIST (QTSL) - FEDERAL SUPPLY CLASSES (FSCS) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND 5962 ELECTRONIC MICROCIRCUITS (FEB 2014)

(a) Only offerors who are listed, or qualified for listing (as determined by the contracting officer), on the DLA Land and Maritime Qualified Testing Suppliers List (QTSL) - FSCs 5961 Semiconductors and Hardware Devices and 5962 Electronic Microcircuits, at the time of award, shall be eligible for award based upon QTSL compliance.

(b) Offers from the following sources shall take precedence over offers submitted based upon QTSL compliance:

(1) Offers from approved sources listed in the item description (such as original component manufacturers (OCMs) and original equipment manufacturers (OEMs)); or

(2) Offers from sources listed, or are qualified for listing (as determined by the contracting officer), on the applicable qualified products list (QPL) or qualified manufacturers list (QML), if any; or

(3) Offers from authorized distributors of approved or QPL or QML qualified sources (as determined

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by the contracting officer) (see (1) and (2) above) with adequate traceability (as determined by the contracting officer) to the approved or qualified source; or

(4) Offers from distributors listed, or are qualified for listing (as determined by the contracting officer), on the DLA Land and Maritime Qualified Suppliers List of Distributors (QLSD) for FSCs 5961 and 5962 at the time of award.

(c) QTSL contractors shall offer and supply the product of an approved and qualified source as identified in the item description.

(d) The Government may terminate the contractor's QTSL status at any time for failure of the contractor to maintain compliance with the DLA Land and Maritime document entitled, "Criteria and Provisions for Qualified Testing Suppliers List." (See paragraph (g) below of this clause to obtain the document.) Maintaining QTSL status is a contractual requirement; therefore, the Contracting Officer may terminate the contract for default for the contractor's failure to maintain such status.

(e) Upon request, the Contractor shall supply to the contracting officer the results of the mandatory testing, as referenced in the document "Criteria and Provisions for Qualified Testing Suppliers List" and listed in Joint Electron Device Engineering Council (JEDEC) Standard JESD 31. If requested before award, successful results of mandatory testing are a requirement to be eligible for award.

(f) The Government reserves the right to perform additional testing at its discretion. If the solicitation requires inspection and acceptance at destination, the Government reserves the right to award with inspection and acceptance at origin, in which case DLAD clause 52.246-9004, Product Verification Testing, will be incorporated into the contract as awarded.

(g) The provisions governing qualification for the QTSL, and the applicable qualification criteria, may be obtained-

(1) From the QTSL general information web page, found at http://www.landandmaritime.dla.mil/offices/sourcing_and_qualification/offices.aspx?Section=QTS;

(2) By sending an email to: landandmaritime.qtsl@dlamail.mil; or

(3) (i) By writing to the following address when using the United States Postal Service (USPS):

Defense Logistics Agency (DLA) Land and Maritime
Attention: VQE Chief
Post Office (P.O.) Box 3990
Columbus, Ohio 43218-3990

Or

(ii) By writing to the following address when using private carriers, to include United Parcel Service (UPS) or Federal Express (FEDEX):

DLA Land and Maritime
Attention: VQE Chief
3990 East Broad Street
Columbus, Ohio 43213

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SECTION B

SUPPLIES/SERVICES: 5962-00-300-2380

ITEM DESCRIPTION:

MICROCIRCUIT, DIGITAL
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.

FEDERAL SUPPLY CLASS (FSC) 5962 ELECTRONIC MICROCIRCUITS
(MAR 2016)

- (a) This procurement is for an item in Federal Supply Class (FSC) 5962, Electronic Microcircuits. For this acquisition, the definition of "exact product" in the provision at DLAD 52.217-9002 is modified to include parts provided by an approved source specified in the product item description (PID) of the contract that are marked with the CAGE and part number of an authorized manufacturer of that approved source.
- (b) In addition to the following requirements outlined in paragraphs (c) through (d) below, documentation of traceability and test shall be maintained and provided in accordance with the clauses in this solicitation/contract.
- (c)
- (1) The contractor shall provide documentation of traceability or a test report in accordance with the requirements outlined in block 6 of the DLA Land and Maritime Form 918, Traceability/Test Documentation Cover Sheet.
 - (2) Not later than 15 days prior to the Delivery Date specified in the contract, the contractor shall email a copy of the completed DLA L<(>&<)>M Form 918 to Maritime.CDAP.Monitor@dla.mil, along with unredacted traceability documentation or a complete test report as required for the contractor by Block 6 of the DLA L<(>&<)>M Form 918. The contractor is not authorized to ship material until the contractor receives written confirmation from the contract administrator stating that the submitted traceability documentation or test report is adequate and that the contractor may proceed with shipment.
 - (3) Once authorized to ship, the contractor shall include within the packaging for each lot shipped a paper copy of the DLA L<(>&<)>M Form 918 and a copy of the same unredacted traceability documentation or test report that was approved by the contract

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2380 CONT'D

administrator.

(4) Any payment by the Government will not be final if--

(i) the material is shipped without authorization from the contract administrator, or

(ii) it is determined subsequent to receipt of the parts that the approved traceability documentation/test report is not included within the packaging of the parts shipped<(>,<)> or

(iii) it is determined subsequent to receipt of the parts that the traceability documentation/test report and DLAL<(>&<)>M Form 918 included in the packaging is not the identical documentation that was the basis for the contract administrator to provide authorization for the contractor to ship.

(d) When submitting emails containing attachments of digital copies of traceability or test documentation, the contractor shall--

(1) Limit the size of each email (including all attachments) to less than 15 megabytes. Large attached files shall be compressed (zip file) in a manner to ensure that all documentation fits within one email for each lot shipped.

(2) Title both the attached documentation and the subject heading of the email using the following naming convention:
"Documentation Type - Contract Number, CLIN, NSN."

For example:

"Traceability Documentation - SPE7M500C0026, 0001, 5962002695308"

"Test Report - SPM7M500M7650, 0001, 5962010043894"

(e) The DLA L<(>&<)>M Form 918 may be obtained from the DLA Counterfeit Detection and Avoidance Program (CDAP) web page found at:
<http://www.dla.mil/LandandMaritime/Business/Selling/CounterfeitDetectionAvoidanceProgram.aspx>.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. 81982 P/N 43-007

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2380 CONT'D

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| 0001 | 5962-00-300-2380 MICROCIRCUIT ,DIGITA | 4.000 | EA | | |

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 MAY 11

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP:001 PRES MTHD:GX CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESX
 UNIT CONT:XX OPI:M
 INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
 SPECIAL MARKING CODE:ZZ -ZZ Special Requirements

UNIT PACKAGE MARKING REQUIREMENT FOR COMPONENT LEAD FINISH

(a) In addition to all other marking requirements in this contract, the Contractor shall apply one of the assigned markings in accordance with paragraphs 5.3.1 and 5.3.2 of IPC/JEDEC J-STD-609, Marking and Labeling of Components, printed circuit boards (PCBs) and printed circuit board assemblies (PCBAs) to identify Lead (Pb), Pb-Free and Other Attributes, to each individual unit pack of the item being acquired. Placement of the markings shall be in accordance with paragraph 6.1 of the standard.

(b) Copies of the current version of this standard may be purchased or downloaded from the Association Connecting Electronics Industry (IPC), <http://www.ipc.org>, or the Solid State Technology Association (JEDEC), <http://www.jedec.org>.

ESD and PHYSICAL protection are required for contacts, leads, terminals, and other protrusions by means of container design, cushioning, and/or other ESD protective devices. Components with pins or leads shall have adequate cushioning to PREVENT DAMAGE, BREAKAGE and/or BENDING OF LEADS when not specified in the packaging codes.

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2380 CONT'D

This item requires DOD QUALIFIED Electrostatic Discharge (ESD) and/or Electromagnetic Interference (EMI) protective packaging materials in accordance with MIL-PRF-81705. All items subject to degradation from ESD/EMI environmental field forces shall be handled and packaged at an approved field force protective work station.

For ESD protection MIL-PRF-81705, Type I (MIL-DTL-117, Type I, Class F, Style 1) converted bag barrier material shall be used along with MIL-PRF-81705, Type III (MIL-DTL-117 Type II, Class H, Style 2) barrier material wrap if the contract doesn't specifically require ESD approved cushioning.

For EMI protection MIL-PRF-81705, Type I (MIL-DTL-117, Type I, Class F, Style 1) converted bag barrier material shall be used.

The supplier shall be responsible for verifying that all MIL-PRF-81705 barrier materials (or converted bags) were supplied from a qualified manufacturer currently listed on QPL-81705.

For additional ESD/EMI packaging information, refer to the following DLA packaging website:
<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/PackFAQs/ESDS.aspx>

If the preservation method code in the solicitation does not specify ESD/EMI protection and the Offeror's proposed item of supply is subject to degradation from ESD/EMI environmental field forces, Offerors shall provide appropriate technical packaging data with their proposals.

PARCEL POST ADDRESS:

SW0700
DLA DISTRIBUTION DDWO
3990 EAST BROAD ST BLDG 11 SEC 8
STORAGE AND DISTRIBUTION DETACHMENT
COLUMBUS OH 43213
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:

SW0700
DLA DISTRIBUTION DDWO
3990 EAST BROAD ST BLDG 11 SEC 8

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2380 CONT'D

STORAGE AND DISTRIBUTION DETACHMENT
COLUMBUS OH 43213
US

GOVT USE

| ITEM | PR | PRLI | External PR | External PRLI | External Material | Customer RDD/ Need Ship Date |
|------|------------|------|----------------|------------------|----------------------|---------------------------------|
| 0001 | 0064966044 | 0001 | N/A | N/A | N/A | N/A |
