


| ORDER FOR SUPPLIES OR SERVICES | | | | | PAGE 1 OF 8 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M1-17-P-3214 | | 2. DELIVERY ORDER/CALL NO. | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2017 JAN 20 | 4. REQUISITION/PURCH REQUEST NO. 0066463643 |
| 6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Kasual Sharp PMCMSSGR Tel: 614-692-7522 Fax: 614-693-1551 Email: dla.maritime.postaward.fmse4@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 |
| 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 | |
| | | | | 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 |
| | | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. |
| 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 NOV 28 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. | | | | | |
| 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 \$9040.00 | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE |
| | Award sent EDI, Do not duplicate shipment | | 8.000 | | |
| * 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 | | 25. TOTAL |
| | | |  | | 26. DIFFERENCES |
| | | | CONTRACTING/ORDERING OFFICER | | |
| 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 | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |
| | | | 31. PAYMENT | | |
| | | | COMPLETE | | |
| | | | PARTIAL | | |
| | | | FINAL | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | |
| 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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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-17-P-3214 | PAGE 2 OF 8 PAGES |
|--------------------|----------------------------------------------------------------|-------------------|

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE REVISION OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE AWARD DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT:
<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>
ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT
Early partial deliveries are acceptable at no additional cost to the government

THIS IS AN FDT ORDER
Additional information about FDT can be found on the FDT website
(<http://www.dla.mil/LandandMaritime/Business/Selling/DLA-Land-and-Maritime-Procurement-Initiatives/FDTPI/>)
(see below for more FDT options/verbiage

RQ014: QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) AND QUALIFIED TESTING SUPPLIERS LIST (QTSL) FOR FEDERAL SUPPLY CLASS (FSC) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962 ELECTRONIC MICROCIRCUITS

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

PROC NOTE M01 Qualified Suppliers for Federal Supply Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic Microcircuits (SEP 2016)

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|--------------------|----------------------------------------------------------------|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-17-P-3214 | PAGE 3 OF 8 PAGES |
|--------------------|----------------------------------------------------------------|-------------------|

SECTION B

SUPPLIES/SERVICES: 5962-00-300-2379

ITEM DESCRIPTION:

MICROCIRCUIT,DIGITA
 RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

RQ014: QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) AND QUALIFIED TESTING SUPPLIERS LIST (QTSL) FOR FEDERAL SUPPLY CLASS (FSC) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962 ELECTRONIC MICROCIRCUITS. THIS IS A QUALIFIED ITEM. QUALIFICATION REQUIREMENTS IN PROCUREMENT NOTE M01 "QUALIFIED SUPPLIERS FOR FEDERAL SUPPLY CLASS (FSC) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962 ELECTRONIC MICROCIRCUITS" APPLY.

RQ017: PHYSICAL IDENTIFICATION/BARE ITEM MARKING

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ018: CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (AUG 2016)
 This item requires supply chain traceability documentation in accordance with DLA Directive (DLAD) Procurement Notes #C03 Contractor Retention of Supply Chain Traceability Documentation (AUG 2016)#. The full text of C03 can be found in the DLAD Procurement Notes on the Web at:
<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.
 (End of TQ Requirement)

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

SECTION B

SUPPLY/SERVICE: 5962-00-300-2379 CONT'D

(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 Procurement Note L04 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 administrator.
- (4) Any payment by the Government will not be final if--

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5962-00-300-2379 CONT'D

- (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 DLA L(>&<)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>.

HYDRO-AIRE, INC. 81982 P/N 43-005

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5962-00-300-2379 CONT'D

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---------------------------------------------|----------|------|------------|--------|
| 0001 | 5962-00-300-2379 MICROCIRCUIT ,DIGITA | 8.000 | EA | | |

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 SEP 18

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/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-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

CONTINUED ON NEXT PAGE

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|--------------------|----------------------------------------------------------------|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-17-P-3214 | PAGE 7 OF 8 PAGES |
|--------------------|----------------------------------------------------------------|-------------------|

SECTION B

SUPPLY/SERVICE: 5962-00-300-2379 CONT'D

when not specified in the packaging codes.

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.

CUSH/DUNN MAT: ZZ # CUSHIONING REQUIREMENT: A-A-59136,
CLASS 1, GRADE B, MINIMUM DENSITY: 1.7 pounds per cubic feet, MAXIMUM DENSITY: 2.2 pounds per cubic feet.
CUSH/DUNN THKNESS: Z - Cushioning thickness will be at least 1/8 of an inch thicker than the length of the component's leads.
In lieu of these requirements, components can be placed in ESD protective form fitting containers that immobilize and maintain the original configuration of the leads. Additional anti-static cushioning may be applied to protect the component.

IP027: PACKING AND MARKING REQUIREMENTS FOR FEDERAL STOCK CLASS 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962 ELECTRONIC MICROCIRCUITS

SECTION B

SUPPLY/SERVICE: 5962-00-300-2379 CONT'D

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
STORAGE AND DISTRIBUTION DETACHMENT
COLUMBUS OH 43213
US

GOVT USE

| ITEM | PR | External | | External | | Customer RDD/ Need Ship Date |
|------|------------|----------|-----|----------|----------|---------------------------------|
| | | PRLI | PR | PRLI | Material | |
| 0001 | 0066463643 | 0001 | N/A | N/A | N/A | N/A |
