

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M3-16-M-3524	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2016 MAY 04	4. REQUISITION/PURCH REQUEST NO. 0061507990	5. PRIORITY DO-C9
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6. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION 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	SPE7M3	7. ADMINISTERED BY (If other than 6)	CODE	SPE7M3	8. DELIVERY FOB
			DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None			<input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>

9. CONTRACTOR	CODE	81982	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 235 DAYS ADO	11. X IF BUSINESS IS
NAME AND ADDRESS HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA				<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	CODE		15. PAYMENT WILL BE MADE BY	CODE	SL4701	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE			DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			

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 2015 DEC 23 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 \$1175.00

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	5.000			

* 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 Lea Dawn Robertson LeaDawn.Robertson@dla.mil BY: PMCMDD2	 CONTRACTING/ORDERING OFFICER	25. TOTAL 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED 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	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER	
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.

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>

DFARS 252.204-7008-Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-00001) (DEC 2015) and DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-00001) (DEC 2015) are incorporated by reference via the DPAP class deviation website (http://www.acq.osd.mil/dpap/dars/class_deviations.html).

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/>

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 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 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.

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(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>.

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SECTION B

SUPPLIES/SERVICES: 5962-00-300-2386

ITEM DESCRIPTION:

MICROCIRCUIT, DIGITAL

Traceability documentation in accordance with DLAD clause 52.211-9014 applies.

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
(JUL 2015)

(a) This procurement is for an item in Federal Supply Class (FSC) 5962, Electronic Microcircuits. In addition to the following requirements outlined in paragraphs (b) through (c) below, documentation of traceability and test shall be maintained and provided in accordance with the clauses in this solicitation/contract.

(b)

(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--

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2386 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.

(c) 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"

(d) The DLA L&M Form 918, may be obtained from the DLA Counterfeit Detection and Avoidance Program (CDAP) web page found at <http://www.landandmaritime.dla.mil/programs/CDAP>.

HYDRO-AIRE, INC. DBA 81982 P/N 43-013

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5962-00-300-2386 MICROCIRCUIT ,DIGITA	5.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2386 CONT'D

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2016 DEC 27

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 THKNSS: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

DLAD Clause 52.211-9063, Unit Package Marking Requirement for Component Lead Finish, Applies. This item requires DOD QUALIFIED Electrostatic Discharge (ESD) protective packaging materials in accordance with MIL-PRF-81705. 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 packaging information, refer to the following DLA packaging website: <http://www.landandmaritime.dla.mil/Offices/Packaging/default.asp>

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

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2386 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0061507990	0001	N/A	N/A	N/A	N/A
