


ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 7
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M3-16-M-5154		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2016 AUG 22	4. REQUISITION/PURCH REQUEST NO. 0065052464	5. PRIORITY DO-C9
6. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Kasual Sharp PMCMSSGR Tel: 614-692-7522 Fax: 614-693-1551 Email: KASUAL.SHARP@DLA.MIL		CODE SPE7M3	7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None		CODE SPE7M3
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
					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 AUG 16 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 \$3408.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ ACCEPTED*	21.UNIT	22. UNIT PRICE
	Award sent EDI, Do not duplicate shipment		2.000		
* 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		
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		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		COMPLETE		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		
			FINAL		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M3-16-M-5154	PAGE 2 OF 7 PAGES
<p>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</p> <p>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).</p> <p>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/</p> <p>QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) - FEDERAL SUPPLY CLASSES (FSCs) 5961 SEMICONDUCTORS AND HARDWARE DEVICES AND 5962 ELECTRONIC MICROCIRCUITS (FEB 2014)</p> <p>(a) Only the following shall be eligible for award (except as provided in paragraph (e) of this clause):</p> <p>(1) Offers from approved sources listed in the Item Description (such as Original Component Manufacturers (OCMs) and Original Equipment Manufacturers (OEMs); or</p> <p>(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</p> <p>(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</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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 traceability documentation is a requirement to be eligible for award.</p> <p>(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).</p> <p>(f) The provisions governing qualification for the QSLD, and the applicable qualification criteria, may be obtained-</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>		

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(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.qsld@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

SECTION B

SUPPLIES/SERVICES: 5962-00-300-2384

ITEM DESCRIPTION:

MICROCIRCUIT, LINEAR

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--

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2384 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 43-011

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2384 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5962-00-300-2384 MICROCIRCUIT , LINEAR	2.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 APR 19

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

DLAD Clause 52.211-9063, Unit Package Marking
Requirement for Component Lead Finish, Applies.
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.

This item requires DOD QUALIFIED Electrostatic Discharge (ESD) and/or
Electromagnetic Interference (EMI) protective packaging materials in
accordance with MIL-PRF-81705.

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

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SECTION B

SUPPLY/SERVICE: 5962-00-300-2384 CONT'D

packaging website:
<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/PackFAQs/ESDS.aspx>

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 External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	0065052464	0001	N/A	N/A	N/A	N/A
