

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE7M5-17-V-0399			<b>2. DELIVERY ORDER/CALL NO.</b>		<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2016 OCT 17		<b>4. REQUISITION/PURCH REQUEST NO.</b> 0065841338		<b>5. PRIORITY</b> DO-C9		
<b>6. ISSUED BY</b> DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Karen Bramlish CW02850 Tel: 614-692-9745 Fax: 614-693-1553 Email: dla.maritime.postaward.fmse5@dla.mil			CODE <b>SPE7M5</b>		<b>7. ADMINISTERED BY</b> (If other than 6) DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None			CODE <b>SPE7M5</b>		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b> ELDEC CORPORATION DBA CRANE AEROSPACE ELECTRONICS 16700 13TH AVE W LYNNWOOD WA 98037-8503 USA			CODE <b>08748</b>		FACILITY		<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 150 DAYS ADO		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
<b>NAME AND ADDRESS</b>			<b>12. DISCOUNT TERMS</b> Net 30 days		<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15						
					<b>14. SHIP TO</b> SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE						
					<b>15. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA						
<b>16. TYPE OF ORDER</b>		<b>DELIVERY/ CALL</b>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
<b>PURCHASE</b>		<input checked="" type="checkbox"/>		Reference your Offer/Quote dated 2016 OCT 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.										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
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:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> BX: 97X4930 5CBX 001 2620 S33189											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICES</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 33 (SEPTEMBER 19, 2016) WHICH CAN BE FOUND ON THE WEB AT <a href="http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV_33_SEP_16.pdf">http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV_33_SEP_16.pdf</a>				6					
* 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.					<b>24. UNITED STATES OF AMERICA</b> Alan Searfoss Alan.Searfoss@dla.mil BY: PXCBE1				<b>25. TOTAL</b>		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/>					<b>ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:</b>				<b>26. DIFFERENCES</b>		
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					<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>31. PAYMENT</b>		<b>34. CHECK NUMBER</b>		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<b>35. BILL OF LADING NO.</b>						
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY</b> (Print)		<b>39. DATE RECEIVED</b> (YYYYMMDD)		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.

This is a First Destination Transportation (FDT) program award. If this award is for FMS or has an APO/FPO ship-to address, these instructions do not apply and normal procedures should be followed.

1. CONUS Awardees Shipping to All Locations: Transportation requirements for FDT awards are located in DLAD clauses 52.247-9059 F.o.b. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS).
2. OCONUS Awardee Shipping to CONUS Destination: If awardee is outside the continental United States (OCONUS) and is shipping to a location in the continental United States (CONUS), transportation requirements are located in DLAD clauses 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS) and 52.247-9059 F.O.B. Origin, Government Arranged Transportation.
3. OCONUS Awardee Shipping to OCONUS Location: If awardee is outside the continental United States (OCONUS) and is shipping to a location outside the continental United States (OCONUS), contact the Transportation Office at [delivery@dla.mil](mailto:delivery@dla.mil) with "FDT OCONUS Shipment" in the subject line for instructions. Transportation requirements are located in DLAD clauses 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS) and 52.247-9059 F.O.B. Origin, Government Arranged Transportation.
4. OCONUS Awardee with Inspection and Acceptance at Origin: If awardee is outside the continental United States (OCONUS) and Inspection and Acceptance are at Origin, normal DCMA transportation procedures should be followed and paragraphs 1, 2 and 3 above do not apply.

CONTINUED ON NEXT PAGE

## SECTION B

PR: 0065841338  
SUPPLIES/SERVICES:

5950008384531

TRANSFORMER, POWER

TRANSFORMER, POWER  
RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

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.

RQ002: CONFIGURATION CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAIVER)

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

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.

CRITICAL APPLICATION ITEM

ELDEC CORPORATION DBA CRANE 08748 P/N 1-383

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0065841338	0001	EA	6.000			

NSN/MATERIAL:5950008384531

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0065841338 PRLI: 0001 CONT'D

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:41 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X  
UNIT CONT:E8 OPI:M  
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:06 -06 Delicate instrmt & Arrow up

FRAGILE ITEM: HANDLE WITH CARE,  
TERMINALS ON OUTSIDE OF TRANSFORMER  
ARE SUBJECT TO BENDING/BREAKING AND ARE  
VERY FRAGILE.

IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS

DELIVER FOB: ORIGIN DELIVER BY: 2017 MAR 16

PARCEL POST ADDRESS:

SW3210  
DLA DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB UT 84056-5734  
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:

SW3210  
DLA DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734  
US

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