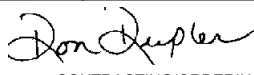


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M5-14-M-7257			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 MAY 28		4. REQUISITION/PURCH REQUEST NO. FB202941110575		5. PRIORITY DO-C9				
6. ISSUED BY DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Sheiann Ross PMCMMSGF Tel: 614-692-2816 Fax: 614-693-1679 Email: SHEIANN.ROSS@DLA.MIL			CODE SPE7M5		7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: A PAS: None			CODE SPE7M5		8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA			CODE 81982		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 200 DAYS ADO		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Fast Pay Net 15							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 369031 COLUMBUS OH 43236-9031 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 2014 APR 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 \$2515.00													
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				1.000							
* 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 Donald Dupler Donald.Dupler@dla.mil BY: PMCMDT9				25. TOTAL					
				 CONTRACTING/ORDERING OFFICER				26. DIFFERENCES					
27a. QUANTITY IN COLUMN 20 HAS BEEN													
<input type="checkbox"/> INSPECTED		<input type="checkbox"/> 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							
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						FINAL							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT				34. CHECK NUMBER			
a. DATE (YYYYMMDD)						b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							
						COMPLETE				35. BILL OF LADING NO.			
						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: SPE7M5-14-M-7257	PAGE 2 OF 5 PAGES
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CLAUSES 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/Acquisition/Pages/Automaster_EProcurement.aspx . The applicable Master Solicitation will be that which is in effect on the date of the award
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@dlamail.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 and 2 above do not apply.

SECTION B

SUPPLIES/SERVICES: 5998-00-313-4744

ITEM DESCRIPTION:

ELECTRONIC COMPONEN
FOR PRINTED CIRCUIT BOARDS OR PRINTED WIRING
BOARDS WHERE MIL-PRF-55110 (FORMERLY MIL-P-55110)
OR MIL-P-50884 IS CITED, IT IS RECOMMENDED THAT
MIL-PRF-31032 BE UTILIZED. MIL-PRF-55110 IS
PRESENTLY INACTIVE FOR NEW DESIGNS AND HAS BEEN
REPLACED BY MIL-PRF-31032. MIL-P-50884 WILL
BECOME INACTIVE FOR NEW DESIGNS AND REPLACED
BY MIL-PRF-31032. SINCE THERE CURRENTLY IS NO
EQUIVALENT DOCUMENT FOR THE CANCELLED MIL-S-
13949 (FORMERLY MIL-P-13949), DSCC RECOMMENDS
THAT THE CONTRACTOR HAVE A METHOD OF ASSURING
THAT LAMINATE MATERIALS USED IN CONJUNCTION WITH
DSCC CONTRACTS BE AT LEAST EQUIVALENT IN QUALITY
AND RELIABILITY TO THAT WHICH WAS AVAILABLE
PRIOR TO THE CANCELLATION OF MIL-S-13949 ON
NOVEMBER 30, 1998.

This item requires DOD QUALIFIED Electro-
static 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](http://www.landandmaritime.dla.mil/Offices/Packaging/default.asp)

HYDRO-AIRE, INC. DBA 81982 P/N 42-291372

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5998-00-313-4744 ELECTRONIC COMPONEN	1.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2014 DEC 15

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-14-M-7257	PAGE 4 OF 5 PAGES
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SECTION B

SUPPLY/SERVICE: 5998-00-313-4744 CONT'D

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

This item requires DOD QUALIFIED Electro-static 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:

FB2029
FB2029 OO ALC DDHU CNTRL RCV
BLDG 849W CP 801 777 7898
5851 F AVE
HILL AFB UT 84056-5713
US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2029
FB2029 OO ALC DDHU CNTRL RCV
BLDG 849W CP 801 777 7898
5851 F AVE
HILL AFB UT 84056-5713
US

M/F:(TCN) FB202941110575
RDD: 777
PROJ AWP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 0A ADV 2L FC 6C

SECTION B

GOVT USE

ITEM	PR	External		External		External		Customer RDD/	
		PRLI	PR	PRLI	Material	PRLI	Material	Need Ship	Date
0001	0053205093	0001	N/A	N/A	N/A	N/A	N/A	N/A	
