

# ORDER FOR SUPPLIES OR SERVICES

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE7M5-15-M-0709	<b>2. DELIVERY ORDER/CALL NO.</b>	<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2014 OCT 16	<b>4. REQUISITION/PURCH REQUEST NO.</b> 0053496017	<b>5. PRIORITY</b> DO-C9
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<b>6. ISSUED BY</b> DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Shelann Ross PMCMMSGF Tel: 614-692-2816 Fax: 614-693-1679 Email: SHEIANN.ROSS@DLA.MIL	CODE	SPE7M5	<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	SPE7M5	<b>8. DELIVERY FOB</b> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA	CODE	81982	FACILITY	<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 240 DAYS ADO	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
				<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	CODE		<b>15. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE	SL4701	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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<b>16. TYPE OF ORDER</b>	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 MAY 16 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.						

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 \$24090.00

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	15.000			

<small>* 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.</small>	<b>24. UNITED STATES OF AMERICA</b> Desmond Forshey Desmond.Forshey@dla.mil BY: PMCMTA9	 CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	<b>26. DIFFERENCES</b>
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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		<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT	
		PARTIAL		32. PAID BY	
		FINAL		33. AMOUNT VERIFIED CORRECT FOR	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		COMPLETE		34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		35. BILL OF LADING NO.
		FINAL			
<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>

This Purchase Order is awarded under -

(1) QSLD guidelines (DLAD 52.209-9028, QSLD-FSC 5961 and 5962 (FEB 2014)). IAW 9.203-90(a)(5), only QSLD contractors will be considered for award in the FSC of 5961 or 5962

"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/Acquisition/Pages/Automaster\\_EProcurement.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx)."

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**SECTION B**

SUPPLIES/SERVICES: 5962-00-300-2384

## ITEM DESCRIPTION:

MICROCIRCUIT, LINEAR

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>

HYDRO-AIRE, INC. DBA 81982 P/N 43-011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5962-00-300-2384 MICROCIRCUIT , LINEAR	3.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 JUN 15

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/DUNNTHKNSS: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 -

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

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**SECTION B**

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

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:

SW3211  
DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC BLDG 506 DR 22  
TINKER AFB OK 73145-8000  
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:

SW3211  
DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC BLDG 506 DR 22  
TINKER AFB OK 73145-8000  
US

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	5962-00-300-2384 MICROCIRCUIT , LINEAR	12.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 JUN 15

CONTINUED ON NEXT PAGE

**SECTION B**

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

## 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/DUNNTHKNESS:X  
UNIT CONT:XX OPI:M  
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.  
SPECIAL MARKING CODE:ZZ -

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 withMIL-PRF-81705. The supplier shall be responsible for verifying that all MIL-PRF-81705 barrier materials (or converted bags) weresupplied from a qualified manufacturer currently listed on QPL-81705. For additional ESD packaging information, refer to thefollowing DLA packaging website: <http://www.landandmaritime.dla.mil/Offices/Packaging/default.asp>

## 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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**SECTION B**

GOVT USE

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>External</u> <u>PR</u>	<u>External</u> <u>PRLI</u>	<u>External</u> <u>Material</u>	<u>Customer</u> <u>RDD/</u> <u>Need Ship Date</u>
0001	0053496017	0001	N/A	N/A	N/A	N/A
0002	0053496017	0002	N/A	N/A	N/A	N/A

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