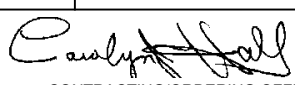


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M5-16-M-4970				2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 MAR 02		4. REQUISITION/PURCH REQUEST NO. 0062223005		5. PRIORITY DO-C9																																					
6. ISSUED BY DLA LAND AND MARITIME ACTIVE DEVICES 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 SPE7M5		7. ADMINISTERED BY (If other than 6) CODE SPE7M5 DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None				8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)																																					
9. CONTRACTOR CODE 81982 NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 240 DAYS ADO			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 CODE SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY CODE SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 5%;">16. TYPE OF ORDER</td> <td style="width: 10%;">DELIVERY/ CALL</td> <td colspan="10">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td>PURCHASE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="10">Reference your Offer/Quote dated 2016 FEB 16 furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="12">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.</td> </tr> </table>												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 FEB 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.											
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NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)																																			
<input type="checkbox"/> 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 \$26464.00																																															
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					16.000																																									
* 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 Carolyn Hall Carolyn.J.Hall@dla.mil BY: PMCMTAD				 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			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR																																					
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			<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.																																					

THIS IS An OEM AWARD

NOTE: This is a QSLD Purchase Order awarded IAW DLAD Clause 52.209-9028, QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS - FSCs 5961 and 5962 (AUG 2009).

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 FOR THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT:
http://www.dla.mil/Acquisiton/Pages/Automaster_Eprocurement.aspx

STATEMENT A (WHEN FDT APPLIES, IE. DLA DIRECT)

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 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.

STATEMENT B (WHEN FDT DOES NOT APPLY, IE. FMS, CUSTOMER DIRECT)

If this award is for FMS or has an APO/FPO ship
Transportation (FDT) program does not apply and normal transportation
procedures should be followed

-to address, the First Destination

CONTINUED ON NEXT PAGE

SECTION B

SUPPLIES/SERVICES: 5962-00-300-2384

ITEM DESCRIPTION:

MICROCIRCUIT, LINEAR

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--

(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--

CONTINUED ON NEXT PAGE

SECTION B

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

(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 43-011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5962-00-300-2384 MICROCIRCUIT ,LINEAR	16.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2016 OCT 28

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

CONTINUED ON NEXT PAGE

SECTION B

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

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

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

For ESD and EMI protection MIL-PRF-81705, Type I barrier material shall
be used.

For ESD protection MIL-PRF-81705, Type III 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
packaging website:
<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging.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

CONTINUED ON NEXT PAGE

SECTION B

GOVT USE

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>External PR</u>	<u>External PRLI</u>	<u>External Material</u>	<u>Customer RDD/ Need Ship Date</u>
0001	0062223005	0001	N/A	N/A	N/A	N/A
