

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE7M5-16-M-8358	<b>2. DELIVERY ORDER/CALL NO.</b>	<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2016 JUN 08	<b>4. REQUISITION/PURCH REQUEST NO.</b> 0063791868	<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: Kasual Sharp PMCMSGR Tel: 614-692-7522 Fax: 614-693-1551 Email: KASUAL.SHARP@DLA.MIL	CODE	SPE7M5	<b>7. ADMINISTERED BY (If other than 6)</b>	CODE	SPE7M5	<b>8. DELIVERY FOB</b>
			DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None			<input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER <i>(See Schedule if other)</i>

<b>9. CONTRACTOR</b>	CODE	81982	FACILITY	<b>10. DELIVER TO FOB POINT BY (Date)</b> (YYYYMMDD) 240 DAYS ADO	<b>11. X IF BUSINESS IS</b>
<b>NAME AND ADDRESS</b> HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA				<b>12. DISCOUNT TERMS</b> Net 30 days	<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15					

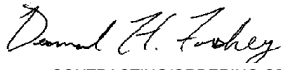
<b>14. SHIP TO</b>	CODE		<b>15. PAYMENT WILL BE MADE BY</b>	CODE	SL4701	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE			DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			

<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 2016 MAY 26 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:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> BX: 97X4930 5CBX 001 2620 S33189 \$4745.00
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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	5.000			

* 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.	<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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<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b>	
<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		<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		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 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 TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 31 (DECEMBER 15, 2015) WHICH CAN BE FOUND ON THE WEB AT:

<http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV%2031%20DEC%2015.pdf>"

"ACCELERATED DELIVERY/PARTIAL SHIPMENT BEFORE CONTRACT FINAL DELIVERY DATE AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT."

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.

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

IF THIS AWARD IS FOR FMS OR HAS AN APO/FPO SHIP PROGRAM DOES NOT APPLY AND NORMAL TRANSPORTATION PROCEDURES SHOULD BE FOLLOWED

-TO ADDRESS, THE

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**SECTION B**

SUPPLIES/SERVICES: 5962-00-300-2375

## 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: 5962-00-300-2375 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>.

## CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. 81982 P/N 43-001

HYDRO-AIRE, INC. 81982 P/N 43-201

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**SECTION B**

SUPPLY/SERVICE: 5962-00-300-2375 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5962-00-300-2375 MICROCIRCUIT ,LINEAR	5.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 FEB 03

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:N9 CUSH/DUNN MAT:NB CUSH/DUNN THKNSS:A  
 UNIT CONT:B9 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

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

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

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**SECTION B**

SUPPLY/SERVICE: 5962-00-300-2375 CONT'D

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.

## 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	0063791868	0001	N/A	N/A	N/A	N/A

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