				ORDER I	FOR SUPPLI	ES C	R SERVICES	3				PAGE 1 OF5
1. CONT	RACT/PU	JRCH O	RDER/AGREEMENT NO.	2. DELIVER	Y ORDER/CALL NO.		3. DATE OF ORDE	R/CALL	4. REQUISITION/	PURCH RI	EQUEST NO.	5. PRIORITY
SPE7	'M5-16-I	M-9951					(YYYYMMMDD) 2016 JUL	15	0064062598			DO-C9
6. ISSUI				CODE	SPE7M5	7. AD	MINISTERED BY (If	other than	6) CODE S	PE7M5		8. DELIVERY FOB
ACTIVE	ND AND MEDEVICES		ı			ACT	LAND AND MARITIME IVE DEVICES DIVISION					DESTINATION
COLUMBUS OH 43218-3990						COL	PO BOX 3990 COLUMBUS OH 43218-3990				X OTHER	
Local A			g PMCMKKD Tel: 614-692-974 ard.FMSE2@dla.mil	5 Fax: 614-692-24	174	USA Critic	cality: C PAS: None					(See Schedule if other)
9. CON1	TRACTO	₹		CODE 8	31982	F	ACILITY		10. DELIVER TO		NT BY (Date)	11. X IF BUSINESS IS
				_					YYYYMMMD 245	<i>D)</i> DAYS AE	00	SMALL
			RE, INC.						12. DISCOUNT T	ERMS		SMALL DISAD- VANTAGED
NAME AND	BUE		NA AVE CA 91504-2540						Net 30 days			WOMEN-OWNED
ADDRES	SS USA								13. MAIL INVOIC	ES TO TH	E ADDRESS	IN BLOCK
									See Block	15		
14. SHIF	то			CODE			YMENT WILL BE MA			L4701		MARK ALL PACKAGES AND
						DE BS	EF FIN AND ACCO	DUNTING	SVC			PAPERS WITH
SEE	SCHE	DULE, [OO NOT SHIP TO ADI	DRESSES OF	N THIS PAGE		O BOX 182317	040 0047	,			IDENTIFICATION NUMBERS IN
						US	OLUMBUS OH 43: SA	210-2317				BLOCKS 1 AND 2.
16.	DELIVE CALL	RY/	This delivery order/ca	II is issued on a	another Government	agency	or in accordance wi	th and sub	ject to terms and co	onditions o	of above numb	pered contract.
TYPE	CALL	+	Reference your O	ffer/Quote da	ted 2016 JUN 09					furnish the	e following on	terms specified herein.
OF ORDER	PURCH	ASE X	ACCEPTANCE. THE	CONTRACTOR	HEREBY ACCEPTS					ASE ORDE	R AS IT MAY	·
			☐ BEEN OR IS NOW MO	DIFIED, SUBJE	CT TO ALL OF THE	TERMS	AND CONDITIONS S	ET FORTH	, AND AGREES TO	PERFORM	THE SAME.	
	NAME C	F CONT	RACTOR	TYPED NAME AND TITLE				DATE SIGNED				
If th	is box is	marked,	supplier must sign Accept	ance and returr	the following number	r of cop	ies:					(YYYYMMMDD)
17. ACC	OUNTIN	G AND A	APPROPRIATION DATA/	OCAL USE								
BX:	97X493	0 5CBX	001 2620 S33189 \$9	978.00								
	1							20	. QUANTITY		Ī	
18. ITEM	M NO.	19. SCHEDULE OF SUPPLIES/SERVICES							ED/ ACCEPTED*	21UNIT	22. UNIT PRICE	23. AMOUNT
		Award sent EDI, Do not duplicate shipment						6.000				
			the Government is		STATES OF AMERIC	CA	1	,,	1	25	. TOTAL	
same as quantity ordered, indicate by X. If different, enter actual quantity accepted below ADAM.HINTON@DLA.MIL					IL	AL A 25. TOTAL 26. DIFFERENCES						
, ,	ordered			BY: PMCM	TBC		CO	NTRACTIN	IG/ORDERING OFF			
_			JMN 20 HAS BEEN	CEPTED, AND	CONFORMS TO							
	SPECTE		RECEIVED THE		EXCEPT AS NOTED		. DATE	I de Deliver	ED MANE AND TITLE	OF AUTU	001750 001/5	DANAGAIT DEDDEGGAITATIVE
D. SIGI	VATURE	OF AUT	HORIZED GOVERNINEN	I KEFKESENI	ATIVE	0.	(YYYYMMMDD)	a. PRINTE	ED NAME AND TITLE	OF AUTHO	URIZED GOVE	RNMENT REPRESENTATIVE
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE							8. SHIP. NO.	29. D.O.	VOUCHER NO.	30	0. INITIALS	
							PARTIAL	32. PAID BY 33. AMOUNT VE		ERIFIED CORRECT FOR		
f. TELE	PHONE I	NUMBER	g. E-MAIL ADDRESS				FINAL					
						3′	1. PAYMENT		34. CHECK NUMBER			MBER
			OUNT IS CORRECT AND		R PAYMENT.		COMPLETE					
a. DATE (YYYYM		b. SIGN	IATURE AND TITLE OF CERTI	FYING OFFICER			PARTIAL			3	5. BILL OF LA	DING NO.
,					lee B		FINAL					
37. REC	EIVED	38. RE	CEIVED BY (Print)		39. DATE RECEIV		. TOTAL CON- TAINERS	41. S/R A	CCOUNT NUMBER	42	2. S/R VOUCH	IER NO.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-16-M-9951

PAGE 2 OF 5 PAGES

"THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE REVISION OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE SOLICITATION ISSUE DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT: http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx

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/HQ/Acquisition/Offers/eProcurement.aspx

This is a First Destination Transportation (FDT) program award. These instructions do not apply to awards for shipment to APO/FPO addresses. If shipment is to an APO/FPO address, normal procedures should be followed.

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).

These instructions do not apply if this award has an APO/FPO ship-to address.

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.

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.

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.

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.

These instructions do not apply to awards for FMS or shipments to an APO/FPO address. Normal shipping procedures should be followed.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-16-M-9951

PAGE 3 OF 5 PAGES

SECTION B

SUPPLIES/SERVICES: 5998-00-305-1968

ITEM DESCRIPTION:

ITEM NAME: ELECTRONIC COMPONENTS ASSEMBLY

REFERENCE CONTROL NUMBER: 42-291412 CAGE 81982

END ITEM IDENTIFICATION: LANDING GEAR SYS SR-5

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.

HYDRO-AIRE, INC. 81982 P/N 42-291412

ITEM NO. SUPPLIES/SERVICES QUANTITY 5998-00-305-1968 6.000

UNIT UNIT PRICE AMOUNT

EΑ

ELECTRONIC

0001

COMPONEN

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 MAR 17

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 THKNESS:X

UNIT CONT:D3 OPI:M

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-16-M-9951

PAGE 4 OF 5 PAGES

SECTION B

SUPPLY/SERVICE: 5998-00-305-1968 CONT'D

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:39 -39 ESD sensitiv electroic dvce

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.

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/Logi

PARCEL POST ADDRESS:

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

stics/Packaging/PackFAQs/ESDS.aspx

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

	NUATION SHEET	Γ	REFERENCE	NO. OF DOCUI SPE7M5-1		CONTINUED:	PAGE 5 OF 5 PAGES
				SECTI	ON B		
UPPLY	/SERVICE: 5998-	-00-305-	1968 CONT'D				
	ARDLEIGH RD BLI FB UT 84056-573						
OVT U	SE						
TEM	PR	PRLI	External PR		l External Material	Customer RDD/ Need Ship Date	