

**ORDER FOR SUPPLIES OR SERVICES**

|  |                                   |   |   |                             |
|--|-----------------------------------|---|---|-----------------------------|
| <b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b><br>SPE7M5-16-V-2424 | <b>2. DELIVERY ORDER/CALL NO.</b> | <b>3. DATE OF ORDER/CALL</b><br>(YYYYMMDD)<br>2016 FEB 17 | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>0062224206 | <b>5. PRIORITY</b><br>DO-C9 |
|--|-----------------------------------|---|---|-----------------------------|

|  |      |        |   |      |        |  |
|--|------|--------|---|------|--------|--|
| <b>6. ISSUED BY</b><br>DLA LAND AND MARITIME<br>ACTIVE DEVICES DIVISION<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA<br>Local Admin: William Manning PMCMKCD Tel: 614-692-9748 Fax: 614-692-2474<br>Email: DLA.Maritime.Postaward.FMSE2@dla.mil | CODE | SPE7M5 | <b>7. ADMINISTERED BY</b> (If other than 6)<br>DLA LAND AND MARITIME<br>ACTIVE DEVICES DIVISION<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA<br>Criticality: C PAS: None | CODE | SPE7M5 | <b>8. DELIVERY FOB</b><br>DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |
|--|------|--------|---|------|--------|--|

|   |      |       |          |   |   |
|---|------|-------|----------|---|---|
| <b>9. CONTRACTOR</b><br>NAME AND ADDRESS<br>HYDRO-AIRE, INC. DBA<br>3000 WINONA AVE<br>BURBANK CA 91504-2540<br>USA | CODE | 81982 | FACILITY | <b>10. DELIVER TO FOB POINT BY</b> (Date)<br>(YYYYMMDD)<br>295 DAYS ADO | <b>11. X IF BUSINESS IS</b><br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |
|   |      |       |          | <b>12. DISCOUNT TERMS</b><br>Net 30 days                                |   |
| <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15  |      |       |          |   |   |

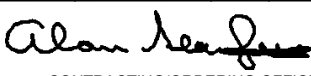
|   |      |  |  |      |        |  |
|---|------|--|--|------|--------|--|
| <b>14. SHIP TO</b><br>SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE | CODE |  | <b>15. PAYMENT WILL BE MADE BY</b><br>DEF FIN AND ACCOUNTING SVC<br>BSM<br>P O BOX 182317<br>COLUMBUS OH 43218-2317<br>USA | CODE | SL4701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

|  |                |                                     |   |
|--|----------------|-------------------------------------|---|
| <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 FEB 08, 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

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES  | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|--|--------------------------------|----------|----------------|------------|
|              | THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED 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 <a href="http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV%2031%20DEC%2015.pdf">http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV%2031%20DEC%2015.pdf</a><br><br>Award sent EDI, Do not duplicate shipment | 8                              |          |                |            |

|  |   |  |                  |                        |
|--|---|--|------------------|------------------------|
| * 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><br>Alan Searfoss<br>Alan.Searfoss@dla.mil<br>BY: PXCBE1 | <br>CONTRACTING/ORDERING OFFICER | <b>25. TOTAL</b> | <b>26. DIFFERENCES</b> |
|--|---|--|------------------|------------------------|

**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                            | <b>32. PAID BY</b><br>PARTIAL<br>FINAL                            | <b>33. AMOUNT VERIFIED CORRECT FOR</b>             |                               |                            |
|  |  |   | <b>31. PAYMENT</b><br>COMPLETE<br>PARTIAL<br>FINAL | <b>34. CHECK NUMBER</b>       |                            |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b> |  |   |  |                               |                            |
| a. DATE (YYYYMMDD)   | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |   |  |                               |                            |
| <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> |

DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.

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](mailto: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.

CONTINUED ON NEXT PAGE

**SECTION B**

PR: 0062224206  
SUPPLIES/SERVICES:

5998012543412

CIRCUIT CARD ASSEMB

CIRCUIT CARD ASSEMBLY  
ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.  
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.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. DBA 81982 P/N 42-701143

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | CURRENCY | TOTAL PRICE |
|------|------------|------|----|----------|------------|----------|-------------|
| 0001 | 0062224206 | 0001 | EA | 8.000    |            |          |             |

NSN/MATERIAL:5998012543412

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

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 THKNES:X  
UNIT CONT:D3 OPI:M  
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 electrnic dvce

**CONTINUED ON NEXT PAGE**

**SECTION B**

CLIN: 0001 PR: 0062224206 PRLI: 0001 CONT'D

DRAWING INDICATES ITEM IS CLASSIFIED AS AN ELECTROSTATIC/ELECTROMAGNETIC SENSITIVE DEVICE. >>PRECAUTIONARY PACKAGING, HANDLING, AND PROCESSING PROCEDURES SHALL BE USED TO PREVENT DAMAGE FROM ELECTROSTATIC/ELECTROMAGNETIC AND OTHER ENVIRONMENTAL FIELD FORCES.<<

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ALL ITEMS AND PACKAGES SHALL BE HANDLED AND OPENED AT AN APPROVED ESD WORKSTATION -OR- FIELD SERVICE KIT. FOR FURTHER INFORMATION, CONSULT MIL-HDBK-773.

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>

DELIVER FOB: ORIGIN DELIVER BY: 2016 DEC 08

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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