ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF6				
CONTRACT/PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO.					3. DATE OF ORDER/CALL		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY			
SPE7M5-17-P-9502					(YYYYMMMDD) 2017 MAY	0067077550			DO-C9			
6. ISSUED BY CODE SPE7M5 7. DIA LAND AND MARITIME						. ADMINISTERED BY (If other than 6) CODE SPE7M5			8. DELIVERY FOB			
	DEVICES		ı			ACT	LAND AND MARITIME IVE DEVICES DIVISION					DESTINATION
COLUM USA	IBUS OH						BOX 3990 UMBUS OH 43218-3990	ı				X OTHER (See Schedule if
Local Admin: William Manning PMCMKKD Tel: 614-692-9745 Fax: 614-692-2474 Email: DLA.Maritime.Postaward.FMSE2@dla.mil  USA Criticality: B PAS: None								other)				
9. CONT	TRACTO	₹		CODE 8	31982	F	ACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)			NT BY (Date)	11. X IF BUSINESS IS
									365 DAYS ADO			SMALL SMALL DISAD-
HYDRO-AIRE, INC. NAME 3000 WINONA AVE							12. DISCOUNT TERMS  Net 30 days			VANTAGED  WOMEN-OWNED		
AND ADDRES	SS BUF		CA 91504-2540						13. MAIL INVOICES TO THE ADDRESS IN			
	037	•						See Block 15				IN BLOCK
14. SHIP	то			CODE		15. PA	YMENT WILL BE MA				MARK ALL	
							EF FIN AND ACCO	OUNTING SVC				PACKAGES AND PAPERS WITH
SEE	SCHE	DULE, I	OO NOT SHIP TO ADI	ORESSES OF	N THIS PAGE	BS P	SM O BOX 182317					IDENTIFICATION
							DLUMBUS OH 43	218-2317	,			NUMBERS IN BLOCKS 1 AND 2.
16	DELIVE	RY/				US				P.C.		
16. TYPE	CALL		This delivery order/ca			agency	or in accordance wi	ith and sub	ect to terms and co	onditions o	of above numb	pered contract.
OF ORDER	PURCH	ASE X			ted 2017 MAR 15	THE OF	EED DEDDESENTED	DV THE N	II IMBERED BLIBCH			terms specified herein.
UKDEK			BEEN OR IS NOW MO	DIFIED, SUBJE	CT TO ALL OF THE	TERMS	AND CONDITIONS S	ET FORTH	I, AND AGREES TO	PERFORM	THE SAME.	PREVIOUSLY HAVE
	NAME C	F CON	RACTOR	SI	GNATURE			TYPED	NAME AND TITLE			DATE SIGNED
If th	is box is	marked,	supplier must sign Accept	ance and return	n the following number	r of cop	ies:					(YYYYMMMDD)
17. ACC	OUNTIN	G AND	APPROPRIATION DATA/I	OCAL USE								
DV.	077402	0 ECD\	7 004 2620 C22400 #4	16616.00								
DA.	97,7493	0 5067	( 001 2620 S33189 \$1	10010.00								
	-								OHANTITY	1		
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES							. QUANTITY RED/ ACCEPTED*	21UNIT	22. UNIT PRICE	23. AMOUNT		
		Award sent EDI, Do not duplicate shipment				ent		6.000				
										<del> </del>		
			ted by the Government is ordered, indicate by X.  24. UNITED STATES OF AMERICA Cody Smith				Cod Smith			25 26	i. TOTAL	
		actual quantity accepted below and encircle.  Cody.G.Smith@dla.mil BY: PMCMVCU					CONTRACTING/ORDERING OFFICER DIFFERENCES					
			JMN 20 HAS BEEN	3 PIVICIVI	VCU			INTRACTIN	NG/ORDERING OFF	ICER		
_	SPECTE		DECEMED ACC		CONFORMS TO EXCEPT AS NOTED							
b. SIGN	NATURE	OF AUT	HORIZED GOVERNMEN				. DATE	d. PRINTE	ED NAME AND TITLE	OF AUTH	ORIZED GOVE	RNMENT REPRESENTATIVE
(YYYYMMMDD)												
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					2	8. SHIP. NO.	29. D.O. VOUCHER NO. 30. INITIALS					
					_							
A TELEPHONE NUMBER							PARTIAL	32. PAID BY 33. AMOUNT VE		ERIFIED CORRECT FOR		
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				3	1. PAYMENT	34. CHECK NUMBER			MREK			
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					PARTIAL	35. BILL OF LADING NO.			ADING NO.			
(YYYYMMMDD)					FINAL	33. BILL OF LABING NO.						
37. RECEIVED 38. RECEIVED BY (Print) 39. DATE RECEIVED						). TOTAL CON-	41. S/R A	ACCOUNT NUMBER	R 4	2. S/R VOUCH	HER NO.	
AT					(YYYYMMMDE	"	TAINERS					

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-17-P-9502

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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. 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 and 2 above do not apply.

DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/ (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

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When creating documents in Wide Area Workflow, both an invoice and receiving report are required for origin inspection awards or awards shipping to a DLA depot for stock regardless of inspection point (see clause 252.246-7000 for additional information regarding receiving reports). For awards requiring both a receiving report and invoice, a combo type document may be used. For awards in accordance with fast payment procedures, only create an invoice and check the Fast Payment Procedure in Wide Area Workflow. See clause 252.232-7006 for further Wide Area Workflow information. For service contracts, a two-in-one invoice is required. (DoDAAC information should be completed.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See Award.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC See Page 1
Issue By DoDAAC See Page 1
Admin DoDAAC See Page 1
Inspect By DoDAAC See Award
Ship To Code See Award

Ship From Code See Award/Purchase Order if applicable

Mark For Code See Award/Purchase Order if applicable
Service Approver (DoDAAC) See Award/Purchase Order if applicable
Service Acceptor (DoDAAC) See Award/Purchase Order if applicable

Service Acceptor (DoDAAC) See Award/Purchase Order if applica Accept at Other DoDAAC See Award/Purchase Order if applicable

LPO DoDAAC

DCAA Auditor DoDAAC

Other DoDAAC(s)

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system. Additional email notifications are not required.
- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contact the local contract administrator found in block 6 of the DD 1155, block 9 of the SF 1449, or block 5 of the SF 26.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988. (End of clause)

DFARS 252.203-7995 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements

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#### SECTION B

SUPPLIES/SERVICES: 5945-00-945-2330

ITEM DESCRIPTION:

SOLENOID, ELECTRICAL

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT: http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx. FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (End ofSTO)

#### SAMPLING:

THE SAMPLING METHOD SHALL BE IN ACCORDANCE WITH MIL-STD-1916 OR ASQ H1331, TABLE 1 OR A COMPARABLE ZERO BASEDSAMPLING PLAN UNLESS OTHERWISE SPECIFIED BY THE CONTRACT. IF THE APPLICABLE DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCEPROVISION (QAP) SPECIFIES CRITICAL, MAJOR AND/OR MINOR ATTRIBUTES, THEY SHALL BE ASSIGNED VERIFICATION LEVELS OF VII, IV AND II ORAQLS OF 0.1, 1.0 AND 4.0 RESPECTIVELY. UNSPECIFIED ATTRIBUTES SHALL BE CONSIDERED AS MAJOR UNLESS SAMPLING PLANS ARE SPECIFIED INAPPLICABLE DOCUMENTS. FOR MIL-STD-1916, THE MANUFACTURER MAY USE THE ATTRIBUTE OR VARIABLE INSPECTION METHOD AT THEIR OPTION OR PERTHE CONTRACT. MIL-STD-105/ASQ Z1.4 MAY BE USED TO SET SAMPLE LOT SIZE, BUT ACCEPTANCE WOULD BE ZERO NON-CONFORMANCES IN THE SAMPLELOT UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

"ANY TECHNICAL DATA PROVIDED AS A RESULT OF THIS SOLICITATION IS NOT COMPLETE AND WILL BE PROVIDED FOR REFERENCE PURPOSES ONLY."

THE PROCUREMENT AGENCY HAS DATA ADEQUATE FOR EVALUATION PURPOSES, BUT LIMITEDRIGHTS APPLY. THE OFFEROR NEEDS TO PROVIDE ONLY ITS DATA FOR EVALUATION.

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-17-P-9502

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## SECTION B

SUPPLY/SERVICE: 5945-00-945-2330 CONT'D

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS ISNOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED ANDALTERNATE PART FOR EVALUATION.

HYDRO-AIRE, INC. 81982 P/N 58829

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

0001 5945-00-945-2330 6.000 EΑ

AMOUNT

SOLENOID , ELECTRICAL

PRICING TERMS: Firm Fixed Price

OTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2018 MAY 18

PREP FOR DELIVERY:

PKGING DATA-OUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- •,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking andlabeling shall be "CP" Commercial Pack.
- ullet ,, The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contracttake precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

SW3113

DLA DISTRIBUTION CHERRY POINT PHANTOM RD BLDG 147 BAY A

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 6 OF 6 PAGES
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## SECTION B

SUPPLY/SERVICE: 5945-00-945-2330 CONT'D

CHERRY POINT NC 28533-5040

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:

SW3113
DLA DISTRIBUTION CHERRY POINT PHANTOM RD BLDG 147 BAY A CHERRY POINT NC 28533-5040

GOVT USE

			External	External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0067877550	0001	N/A	N/A	N/A	N/A

\*