


## ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE7M9-16-M-2522		<b>2. DELIVERY ORDER/CALL NO.</b>		<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2016 APR 30		<b>4. REQUISITION/PURCH REQUEST NO.</b> 0063113685		<b>5. PRIORITY</b> DO-C9				
<b>6. ISSUED BY</b> DLA LAND AND MARITIME ELECTRONIS DIV 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	SPE7M9		<b>7. ADMINISTERED BY</b> (If other than 6) DLA LAND AND MARITIME ELECTRONIS DIV PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: B PAS: None			CODE	SPE7M9		
<b>9. CONTRACTOR</b>  NAME AND ADDRESS HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 USA			CODE	81982		FACILITY		<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 240 DAYS ADO		<b>8. DELIVERY FOB</b> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
<b>12. DISCOUNT TERMS</b> Net 30 days			<b>11. X IF BUSINESS IS</b> <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> SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE			CODE			<b>15. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			CODE	SL4701		
<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	Reference your Offer/Quote dated 2016 APR 29 furnish the following on terms specified herein.								
			<input checked="" type="checkbox"/>	<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)			
<input type="checkbox"/>			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 \$1842.00												
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICES</b>					<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21.UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>			
	Award sent EDI, Do not duplicate shipment					2.000						
* 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> John Johnson john.johnson2@dla.mil BY: PMCMVFA			 CONTRACTING/ORDERING OFFICER			<b>25. TOTAL</b>			
									<b>26. DIFFERENCES</b>			
<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			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>34. CHECK NUMBER</b>			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							<b>35. BILL OF LADING NO.</b>			
<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>			

APPLICABLE TO THIS PURCHASE ORDER ARE INCORPORATED IN PART II OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART13) WHICH CAN BE FOUND ON THE WEB AT <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. The applicable Master Solicitation will be that which is in effect on the date of the award.

DFARS 252.204-7008-Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-00001) (OCT 2015) and DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-00001) (OCT 2015) are incorporated by reference via the DPAP class deviation website ([http://www.acq.osd.mil/dpap/dars/class\\_deviations.html](http://www.acq.osd.mil/dpap/dars/class_deviations.html))

**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	2.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2016 DEC 27

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

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	0063113685	0001	N/A	N/A	N/A	N/A

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