ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF7				
1. CONTRACT/PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO.						3 DATE OF ORDE	DATE OF ORDER/CALL 4. REQUISITION/PURCH REQUES		FOLIEST NO	5. PRIORITY		
SPE7MC-17-P-2088					(YYYYMMMDD) 2017 JAN	0067004807			L40L01 110.	DO-C9		
6. ISSUED BY CODE SPE7MC 7.					7. AD	MINISTERED BY (If		6) CODE SF	PE7MC		8. DELIVERY FOB	
	AND AND M		ECTRICAL	_			LAND AND MARITIME					DESTINATION
P O B0	OX 3990 MBUS OH					PΟ	RITIME HARDWARE/ELEC BOX 3990 UMBUS OH 43218-3990					X OTHER
USA Local	Admin: Willia	m Mannin	g PMCMKKD Tel: 614-692-974	5 Fax: 614-692-24	74	USA						(See Schedule if other)
	TRACTO		ard.FMSE2@dla.mil	CODE 8	1002		ACILITY		10. DELIVER TO I	OR POIN	NT RY (Date)	<u> </u>
9. CON	IKACIO	`		CODE	1962	·	(YYYYMMMDD)			D)	, ,	11. X IF BUSINESS IS
	НУГ	RO-AIF	RE. INC.				225 DAYS ADO 12. DISCOUNT TERMS				SMALL DISAD-	
NAME AND	3000	WINO	NÁ AVE						Net 30 days			VANTAGED WOMEN-OWNED
ADDRE	SS USA		CA 91504-2540						13. MAIL INVOICE	S TO TH	E ADDRESS I	N BLOCK
							See Block 15					
14. SHI	Р ТО			CODE		15. P	PAYMENT WILL BE MADE BY CODE SL4701					MARK ALL
				_			DEF FIN AND ACCOUNTING SVC					PACKAGES AND PAPERS WITH
SE	SCHE	DULE, [OO NOT SHIP TO ADD	RESSES OF	N THIS PAGE		SM O BOX 182317					IDENTIFICATION
						C	DLUMBUS OH 43	218-2317	•			NUMBERS IN BLOCKS 1 AND 2.
40	DELIVE	RY/	T				SA					
16. TYPE	CALL		This delivery order/cal			agenc	or in accordance wi	th and sub	ject to terms and co	nditions o	of above numb	ered contract.
OF	PURCH	ASE X			ted 2017 JAN 05	TUE 05	TED DEDDEOENTED	DV TUE N				erms specified herein.
ORDER			BEEN OR IS NOW MO									PREVIOUSLY HAVE
	NAME C	F CONT	RACTOR	SIC	GNATURE			TYPET	NAME AND TITLE			DATE SIGNED
If ti			supplier must sign Accepta			r of cor	ies.					(YYYYMMMDD)
			APPROPRIATION DATA/L		The following number	1 01 001						
111.70	200111111	J 7.11.D 7	a rich marion barat	OUAL OUL								
BX:	97X493	0 5CBX	001 2620 S33189 \$94	4611.00								
40 175			40.00		201150/0501/4050				. QUANTITY ED/ ACCEPTED*	21UNIT	22. UNIT	23. AMOUNT
18. ITE	M NO.		19. SCHI	EDULE OF SU	PPLIES/SERVICES			ONDER	LD/ ACCEPTED	2151111	PRICE	
		Award sent EDI, Do not duplicate shipment				ent		33.000				
		, , , , , , , , , , , , , , , , , , , ,						00.000				
* 16		nto al buri	ha Carramant in	24. UNITED	STATES OF AMERIC	CA				25	. TOTAL	\$94,611.00
same a	as quantity	by ordered, indicate by X. John Roeder					MMMP-Mb 26.				Ψ0-1,011.00	
	ent, enter y ordered		uantity accepted below rcle.	John.R BY: PMCM	oeder@dla.mil		_	_	IG/ORDERING OFF	DII	FFERENCES	
27a. Ql	JANTITY	N COLL	IMN 20 HAS BEEN	1 1110111							ļ.	
IN	SPECTE				CONFORMS TO EXCEPT AS NOTED	•						
b. SIG	NATURE	OF AUT	HORIZED GOVERNMENT			_	. DATE	d. PRINTI	ED NAME AND TITLE	OF AUTH	ORIZED GOVER	RNMENT REPRESENTATIVE
							(YYYYMMMDD)					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						2	8. SHIP. NO.	29. D.O.	VOUCHER NO.	3	0. INITIALS	
						L						
							PARTIAL	32. PAID BY 33. AMOUNT VERIFIED CORRECT			ERIFIED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						L	FINAL					
					3	1. PAYMENT			3-	4. CHECK NUI	MBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					_	COMPLETE						
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)					\vdash	PARTIAL FINAL	35. BILL OF LADING NO.			DING NO.		
				FD A	. TOTAL CON-	41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.			EP NO			
AT (YYYYMMMDD) TAINERS 41. 5/R ACCOUNT NUMBER 42. 5/R VOUCHER NO.						LIN NO.						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7MC-17-P-2088

PAGE 2 OF 7 PAGES

NOTE: FAST PAY APPLIES TO THIS ORDER.

NOTE: ACCELERATION OF SHIPMENT IS PREFERRED AT NO ADDITIONAL COST TO THE GOVERNMENT. PLEASE SHIP WITH YOUR BEST AND SHORTEST DELIVERY TIME.

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)

Safeguarding Covered Defense Information and Cyber Incident Reporting:

"UCF Section L DFARS 252.204-7008, Compliance with Safeguarding and Covered Defense Information Controls (Dec 2015)," and "UCF Section I DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (Dec 2015)."

"L&M Proc Note 252-3 DLAD Procurement Notes Incorporated By Reference (Nov 2016)."

AWARD

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. 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).
- 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

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.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7MC-17-P-2088	PAGE 4 OF 7 PAGES						
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)								
	CONTINUED ON NE	KT PAGE						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7MC-17-P-2088

PAGE 5 OF 7 PAGES

SECTION B

SUPPLIES/SERVICES: 4810-00-893-4536

ITEM DESCRIPTION:

SLEEVE AND SLIDE, DIRECTIONAL CONTROL LINEAR VALVE. 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 QUALITY REQUIREMENTS FOUND ON THE WEB AT: http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx. FOR SIMPLIFIED ACQUISITIONS, THE REVISION 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

REOUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO<(>,<)> OR COME IN DIRECT CONTACT WITH<(>,<)> ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D). THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7MC-17-P-2088

PAGE 6 OF 7 PAGES

SECTION B

SUPPLY/SERVICE: 4810-00-893-4536 CONT'D

ONLY ITEMS.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC. 81982 P/N 57741

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	4810-00-893-4536	33.000	EA	\$ 2,867.00000	\$ 94,611.00	
	SLEEVE AND SLIDE					

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 SEP 01

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X UNIT CONT:E6 OPI:M INTRMDTE CONT:E5 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

ZZ -ADDITIONAL SPECIAL MARKING:

Protected Cargo (Controlled, Sensitive, Classified, Pilferable items). Special Marking Code 40 applies -- "Markings shall be omitted for sensitive, controlled or pilferable items per MIL-STD-129."

The item description (nomenclature) shall be omitted from all shipping containers of protected cargo. See MIL-STD-129, paragraph 5.4.1.6 (Protected Cargo) for more information.

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 7 OF 7 PAGES SPE7MC-17-P-2088

SECTION B

SUPPLY/SERVICE: 4810-00-893-4536 CONT'D

PARCEL POST ADDRESS:

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

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 CML 385 519 8898 HILL AFB UT 84056-5734 US

GOVT USE

			External	External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0067004807	0001	N/A	N/A	N/A	N/A
