

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|-----------------------------------|---|---|-----------------------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE5EK-15-M-1517 | 2. DELIVERY ORDER/CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMDD) 2015 MAY 19 | 4. REQUISITION/PURCH REQUEST NO. FB485250830036 | 5. PRIORITY DO-C9 |
|--|-----------------------------------|---|---|-----------------------------|

| | | | | | | |
|--|------|--------|--|------|--------|--|
| 6. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ III-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Local Admin: KATHLEEN LEUZZI PHPHDAH Tel: 215-737-2176 Fax: 215-737-5227 Email: KATHLEEN.LEUZZI@DLA.MIL | CODE | SPE5EK | 7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT HARDWARE (ACQ III-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Criticality: A PAS: None | CODE | SPE5EK | 8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|--|------|--------|--|------|--------|--|

| | | | | | |
|--|------|-------|----------|---|---|
| 9. CONTRACTOR NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA | CODE | 81982 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 165 DAYS ADO | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED |
| | | | | 12. DISCOUNT TERMS Fast Pay Net 15 | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | |

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

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|--|----------------|-------------------------------------|---|
| 16. TYPE OF ORDER | 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 2015 APR 10 furnish the following on terms specified herein. |
| ACCEPTANCE. 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 \$1140.00

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ ACCEPTED* | 21.UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|---------------------------------|---------|----------------|------------|
| | Award sent EDI, Do not duplicate shipment | 20.000 | | | |

| | | | | |
|--|--|--|------------------|------------------------|
| * 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. | 24. UNITED STATES OF AMERICA MANUEL CARABALLO MANUEL.CARABALLO@DLA.MIL BY: PHPHCBN |  CONTRACTING/ORDERING OFFICER | 25. TOTAL | 26. DIFFERENCES |
|--|--|--|------------------|------------------------|

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 | | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 31. PAYMENT | |
| | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| | | 31. PAYMENT | | 34. CHECK NUMBER | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | COMPLETE | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 27 (APRIL 15, 2015) WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV27_APR_2015.docx

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.

1. 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.

2. 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.

3. 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.

CAGE CODE CORRECTED TO READ 81982 FOR CRANE HYDRO-AIRE.

FOB POINT: ORIGIN - BURBANK, CA.

GOVT. INSPECTION POINT: DESTINATION

FAST PAY.

EXPEDITE REQUESTED! SHIPMENT AHEAD OF SCHEDULE AT NO ADDITIONAL COST TO THE U.S. GOVERNMENT IS AUTHORIZED AND PREFERRED ON THIS DELIVERY ORDER.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLIES/SERVICES: 5360-00-477-0536

ITEM DESCRIPTION:

SPRING, HELICAL COMPRESSION
ATLANTIC MASTERCRAFT
FARMINGDALE, NY
WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THESE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT
EXCEPTION," IS A CERTIFICATION THAT THE "EXACT
PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE
OF THE ENTITIES CITED IN THE POT WILL BE
FURNISHED UNDER THE CONTRACT OR ORDER. ANY
PRODUCT NOT MANUFACTURED AND/OR SUPPLIED
BY ONE OF THE ENTITIES CITED IN THE POT
IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE
ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A
CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES
IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO
THE GOVERNMENT.

NO DATA IS AVAILABLE FOR USE IN EVALUATION.
THE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND
ALTERNATE PART FOR EVALUATION.

ATLANTIC MASTERCRAFT CO INC 91503 P/N51310
CRANE HYDRO-AIRE, INC. 81982 P/N 51310

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5360-00-477-0536 CONT'D

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| 0001 | 5360-00-477-0536 SPRING,HELICAL ,COMP | 20.000 | EA | | |

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 NOV 02

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL 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 and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

FB4852
 FB4852 99 LRS LGRDDC
 CP 702 652 3410
 6159 MCGOUGH PKWY BLDG 811E
 NELLIS AFB NV 89191
 US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB4852
 FB4852 99 LRS LGRDDC
 CP 702 652 3410
 6159 MCGOUGH PKWY BLDG 811E
 NELLIS AFB NV 89191
 US

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5360-00-477-0536 CONT'D

M/F:(TCN) FB485250830036

RDD:

PROJ TP 1

SUP ADD YAZ617 SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 01 ADV 2D FC 6C

GOVT USE

| ITEM | PR | PRLI | External PR | External PRLI | External Material | Customer RDD/ Need Ship Date |
|------|------------|------|----------------|------------------|----------------------|---------------------------------|
| 0001 | 0057827441 | 0001 | N/A | N/A | N/A | N/A |
