

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M0-15-V-B567			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 JUL 23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DO-C9				
6. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Brett Daniels PMCMKKD Tel: 614-692-9748 Fax: 614-693-1551 Email: DLA.Maritime.Postaward.FMSE2@dla.mil				CODE SPE7M0		7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: A PAS: None			CODE SPE7M0				
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) SEE SCHEDULE		8. DELIVERY FOB DESTINATION ☒ OTHER (See Schedule if other)			
								12. DISCOUNT TERMS Fast Pay Net 15		11. X IF BUSINESS IS ☐ SMALL ☐ SMALL DISADVANTAGED ☐ WOMEN-OWNED			
								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.													
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		☒		Reference your Offer/Quote dated 2015 JUN 24, 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													
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 28 (JUNE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx				2							
* 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 Abbie Hogan ABBIE.HOGAN@DLA.MIL BY: PMCMSCX				Abbie S. Hogan CONTRACTING/ORDERING OFFICER		25. TOTAL			
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							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						34. CHECK NUMBER							
						35. BILL OF LADING NO.							
						37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	

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 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.

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SECTION B

PR: 0059131018
SUPPLIES/SERVICES:

5998003134744

ELECTRONIC COMPONEN

ELECTRONIC COMPONEN
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.

HYDRO-AIRE, INC. DBA 81982 P/N 42-291372

THIS PURCHASE ORDER IS FAST PAY.

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0059131018	0001	EA	1.000			

NSN/MATERIAL:5998003134744

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DELIVER FOB: ORIGIN DELIVER BY: 2016 FEB 08

PARCEL POST ADDRESS:

FB2029
OO ALC DDHU CNTRL RCV
CP 801 777 7898
5851 F AVE BLDG 849W
HILL AFB UT 84056-5713
US

SECTION B

CLIN: 0001 PR: 0059131018 PRLI: 0001 CONT'D

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2029
OO ALC DDHU CNTRL RCV
CP 801 777 7898
5851 F AVE BLDG 849W
HILL AFB UT 84056-5713
US

M/F:(TCN) FB202951691393
RDD: 777
PROJ AWP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 0A ADV 2L FC 6C

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0002	0059131019	0001	EA	1.000			

NSN/MATERIAL:5998003134744

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DELIVER FOB: ORIGIN DELIVER BY: 2016 FEB 08

PARCEL POST ADDRESS:

FB2029
OO ALC DDHU CNTRL RCV
CP 801 777 7898
5851 F AVE BLDG 849W
HILL AFB UT 84056-5713
US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2029
OO ALC DDHU CNTRL RCV

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SECTION B

CLIN: 0002 PR: 0059131019 PRLI: 0001 CONT'D

CP 801 777 7898
5851 F AVE BLDG 849W
HILL AFB UT 84056-5713
US

M/F:(TCN) FB202951691398
RDD: 777
PROJ AWP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 0A ADV 2L FC 6C
