

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
<b>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</b> SPE7M1-15-V-B240			<b>2. DELIVERY ORDER/CALL NO.</b>		<b>3. DATE OF ORDER/CALL</b> (YYYYMMDD) 2015 MAY 12		<b>4. REQUISITION/PURCH REQUEST NO.</b> 0057825224		<b>5. PRIORITY</b> DO-A1		
<b>6. ISSUED BY</b> DLA LAND AND MARITIME MARITIME SUPPLY CHAIN 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 <b>SPE7M1</b>		<b>7. ADMINISTERED BY</b> (If other than 6) DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None			CODE <b>SPE7M1</b>		<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b>  NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA			CODE <b>81982</b>		FACILITY		<b>10. DELIVER TO FOB POINT BY</b> (Date) (YYYYMMDD) 200 DAYS ADO		<b>11. X IF BUSINESS IS</b>  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							<b>12. DISCOUNT TERMS</b> Net 30 days				
							<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 <b>SL4701</b>		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
<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 <input checked="" type="checkbox"/>		Reference your Offer/Quote dated 2015 MAY 05, furnish the following on terms specified herein.							
<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.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> <div></div> </div>											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  BX: 97X4930 5CBX 001 2620 S33189											
<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>
		THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 26 (APRIL 15, 2015) WHICH CAN BE FOUND ON THE WEB AT <a href="http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV27_APR_2015.docx">http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV27_APR_2015.docx</a>  Award sent EDI, Do not duplicate shipment				93					
* 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> Alan Searfoss Alan.Searfoss@dla.mil BY: PXCBE1				 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>	

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](mailto: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.

CONTINUED ON NEXT PAGE

SECTION B

PR: 0057825224  
SUPPLIES/SERVICES:  
  
6105000843854  
  
PARTS KIT,MOTOR  
  
PARTS KIT,MOTOR

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE W,  
WITH A TOTAL SHELF LIFE OF ONE HUNDRED TWENTY  
MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/  
ORDER SHALL HAVE AT LEAST 85% (102 MONTHS) OF  
THE SHELF LIFE REMAINING AT TIME OF DELIVERY.

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

CRITICAL APPLICATION ITEM  
  
HYDRO-AIRE, INC. DBA 81982 P/N 56020904

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	CURRENCY	TOTAL PRICE
0001	0057825224	0001	EA	93.000			

NSN/MATERIAL:6105000843854

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:ZZ CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:32 -32 Type I, shelf life

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

"PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF MILITARY  
SPECIFICATION MIL-STD-2073-1 APPENDIX D,  
FOR PACKAGING OF "KITS".

CONTINUED ON NEXT PAGE

SECTION B

CLIN: 0001 PR: 0057825224 PRLI: 0001 CONT'D

DELIVER FOB: ORIGIN DELIVER BY: 2015 NOV 30

PARCEL POST ADDRESS:

SW3113  
DLA DISTRIBUTION CHERRY POINT  
PHANTOM RD BLDG 147 BAY A  
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  
US

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