CONTRACTOR   CON	ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 4						
COURT   SPETTAL   SAME   COURT   SPETTAL   COURT   SPETTAL   TANK AND ADDRESS   SPETTAL   SPETTAL   S	CONTRACT/PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO.					3. DATE OF ORDER/CALL			4. REQUISITION/PURCH REQUEST NO.			5. PRIORITY		
14. AMAY AND TAXABLE   15. AMAY AND TAXABLE	SPE7M3-15-V-4565						, ,	08 0058759197			DO-C9			
DOCUMENT OF MISSION	01 27 M								13	8. DELIVERY FOB				
CONTRICTION	FLUID	HANDLING												DESTINATION
15. PAYMENT WILL BY MADE BY COURS OF POINT BY COURT OF POINT BY COURT BY	COLUN		13218-39	90			PO E	3OX 3990	1					X OTHER
PACILITY   10, DELIVER TO FOR POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   11, X IF BUSINESS IS CONTRACTOR OF POINT BY [Dails]   12, DECEMBER OF POINT BY [Dails]   13, DAIL INVOICES TO THE ADDRESS IN BLOCK SEED BOOK 15  14. SMP TO CODE	Local A				ax: 614-693-1551		USA							
HYDRO-AIRE, INC. DBA 3000 WINDHA AVE 3000 WIND				vard.FMSE2@dla.mil	1,	24000				10 DE	VED 1	O FOR I	OINT DV (Data)	,
HYDRO-AIRE. INC. DBA AND BURGANK CA 91304-2540  THE SURGANK CA 91304-2540	9. CON	RACTO	₹		CODE [8	81982	-	FACILITY						
MAKE DOWNONA AVE NOT STANDAY STANDAY OF STANDAY STANDAY OF STANDAY STANDAY OF STANDAY STANDAY OF ST		НУГ	RO-Δ	IRE INC DRA										
BURGANK CA 91904-2540  14. SHIP TO CODE SOUNDESS UNA CODE SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  OF COLUMBUS OF AND ACCOUNTING SVC SHIP TO ADDRESSES ON THIS PAGE  15. PAYMENT WILL BE MADE BY CODE SEL4701  DEF FIN AND ACCOUNTING SVC SHIP TO ADDRESSES ON THIS PAGE  OF COLUMBUS OF AND ACCOUNTING SVC SHIP TO ADDRESSES ON THIS PAGE  OF COLUMBUS OF AND ACCOUNTING SVC SHIP TO ADDRESSES ON THIS PAGE  OF COLUMBUS OF A 14218-2317  This delivery orderical is issued on another Government agree or in accordance with and subject to terms and conditions of above numbered control.  ACCOUNTING AND ACCOUNTING SVC SHIP TO ADDRESSES ON THIS PAGE  OF COLUMBUS OF THE AUBICACHOS OF THE ADDRESS WITH THE ADDRESS WITH DEPENDENCE AND ACCOUNTING SWC SHIP TO ADDRESS WITH DEPENDENCE AND ACCOUNTING SWC SHIP TO ADDRESS WITH DEPENDENCE AND ACCOUNTING ACCOUN	NAME											VANTAGED		
14. SHIP TO CODE  15. PAYMENT WILL BE MADE BY CODE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  OFFICE OF THE PAGE OF T	AND			CA 91504-2540					Net 30 days			WOMEN-OWNED		
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  THE COLUMBUS OH 42:18-2317  The delivery ordericall in issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contents of the content	ADDRES	3 00/	•										THE ADDRESS	IN BLOCK
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE    PO BOX 182317   COLUMBUS OH 43218-2317   COLUMBUS OH 43218-2318	14. SHIF	то			CODE		15. PA	YMENT WILL BE M	ADE BY	(	CODE	SL470	1	MARK ALL
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE  PO BOX 182317 COLUMBUS OF 43218-2317 UNSA  Reference your Offer found of the State							DE	EF FIN AND ACC	DUNTING	SVC				
A COLUMBUS OH 43218-2317  BLOCKS 1 AND 2  18. DELIVERY OF OF ORDER  PURCHASE  X  Reference your OfferQuote dated 2015 MAY 29.  A CREPTAGE. HE CONTRACTOR RHERES ACCEPT IS HE OFFER REPRESENTED BY THE NUMBERED PURCHASE OF DEDRA SIT 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  If this box is marked, supplier must sign Acceptance and return the following number of copes:  17. ACCOUNTING AND APPROPRIATION DATALOCAL USE  BX: 97X-4930 SCBX 001 2620 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS NOTICATED IN THE DIA MASTER SOLICITATION FOR EXPECUEISHENT AUTOMATED  AVAILABLE OF COUNTING AND SET FOUND ON THE WEST A THIS JAMENS AND CONDITIONS SET FORTH, AND AGREED ACCEPTED AND ADMINISTRATE AND AGREED ACCEPTED ACCEPTE	SEE	SCHE	) III E	DO NOT SHIP TO ADI	DRESSES OF	N THIS PAGE								
16. TYPE ORDER PURCHASE  X Reference your Offer(Quote dated 2015 MAY 29, furnish and subject to terms and conditions of above numbered contract.  ACCEPTANCE: THE ORDINACTOR REFERENCE ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE OWDER AS IT MAY PREVIOUSLY HAVE SEEN OF IS NOT NOT THE TENDS AND CONTRICTOR REFERENCE ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE OWDER AS IT MAY PREVIOUSLY HAVE SEEN OF IS NOT NOT NECESTAL QUARTER SEEN OF THE TENDS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME  NAME OF CONTRACTOR  If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATALOCAL USE  BX: 97X4930 SCEX 001 2820 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DIA MASTERS SOLICITATION FOR EPRECOREMENT AUTOMATIES.  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DIA MASTER SOLICITATION FOR EPRECOREMENT AUTOMATIES.  A Ward sent EDI, Do not duplicate shipment  **If guarity accepted v. the Government is sense as quartily ordered, indicate by X.  If different, enter acclusion quartily ordered and residue.  ACCEPTED, AND CONFRONTS TO THE WEB AT THE PURVIWAN diam Middustishion/Documents of acceptancy ordered, indicate by X.  A Alan Spartoss  A Jan Seartoss  A Jan Seart	OLL	OOHL	JOLL,	DO NOT OTHE TO ADE	JINEGOLO OI	IV TITIOT AGE			218-2317	,				
THE QUARTY STANDARD AND ACCEPTED AND CONTRACTOR LAUSE AND CONTRACTING AND APPROPRIATION DATA/LOCAL USE  BX: 97X4930 SCBX 001 2620 S33189  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE PURCHASE ORDER SCLUTATION FOR EPROCUREMENT AUTOMATED STATES OF AMERICA. AWard sent EDI, Do not duplicate shipment  **If quantity accepted by the Government is a Procurement and accepted accepted and accepted				T			US	SA						BLOCKS 1 AND 2.
OF ORDER    PURCHASE   X   Reference your OfferOuted dated 2015 MAY 29,   tumba the following on terms specified herein.			RY/	This delivery order/ca	II is issued on a	another Government	agency	y or in accordance w	ith and sub	ject to te	erms and	l conditio	ns of above numb	pered contract.
ACCEPTANCE. IN ECCENTRACTOR SIGNATURE  NAME OF CONTRACTOR  SIGNATURE  SIGNATURE  SIGNATURE  TYPED NAME AND TITLE  DATE SIGNED  (YYYYAMMOD)  17. ACCOUNTING AND APPROPRIATION DATALOCAL USE  BX: 97X4930 SCBX 001 2620 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. GUANTITY  ORDERED  ACCEPTED  THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED  AND APPROPRIATION PART 13) REVISION 28 (JUNIEL A.2015) Whintild  EProcurement DLA_Automated_Master_Solicitation_REV28_JUN_2015.doox  Award sent EDI, Do not duplicate shipment  *If quantity accepted by the Government is same as quartily ordered, indicate by X.  Alan Searfoss					ffer/Quote da	ited 2015 MAY 29						furnis	h the following on	terms specified herein.
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DAYSIGNED (YYYYMMMDD)  If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATALOGAL USE  BY. 97X4930 5 CBX 001 2820 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ACCEPTED  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT HID/Nows dia milk acquisition/boccuments/ EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx  Award sent EDI, Do not duplicate shipment  24. UNITED STATES OF AMERICA Alan Seaffoss Alan Seaffoss Alan Seaffoss Alan Seaffoss PAID Acquisition of Contract Integration of Prices  25. TOTAL 26. DIFFERENCES  26. TOTAL 27. QUANTITY IN COLUMN 20 HAS BEEN THE CONTRACT EXCEPT AS NOTED.  27. QUANTITY IN COLUMN 20 HAS BEEN THE CONTRACT EXCEPT AS NOTED.  28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  29. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  20. ADATE PARTIAL 20. PARTIAL 21. PAYMENT 22. DAD DEVIATION TO MILE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  30. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  31. PAYMENT 33. LORENTEY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  34. CHECK NUMBER  35. BILL OF LADING NO.  27. RECEIVED B. B. SIGNATURE AND TITLE OF CIRTIFYING OFFICER  35. BILL OF LADING NO.  27. RECEIVED B. B. RECEIVED BY (Print) 39. DATE RECEIVED B. O. CONFORMENT. 30. DATE RECEIVED BY (Print) 30. DATE RECEIVED BY CONFORMENT. 31. PAYMENT 32. PAYMENT 33. DATE RECEIVED BY (Print) 34. CHECK NUMBER 35. BILL OF LADING NO.		PURCH	ASE ]	ACCEPTANCE. THE	CONTRACTOR	HEREBY ACCEPTS	THE OF	FER REPRESENTED	BY THE N	IUMBERI	ED PURC	CHASE O	RDER AS IT MAY	PREVIOUSLY HAVE
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BY: 97X4930 5CBX 001 2620 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ORDERED ACCEPTED UNIT 21.				BEEN OR IS NOW MO	DIFIED, SUBJE	ECT TO ALL OF THE	TERMS	AND CONDITIONS S	ET FORTH	, AND A	GREES 1	O PERF	ORM THE SAME.	
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BY: 97X4930 5CBX 001 2620 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ORDERED ACCEPTED UNIT 21.														
17. ACCOUNTING AND APPROPRIATION DATALOCAL USE  BX: 97/4830 5CBX 001 2620 S33189  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ORDERED/ ACCEPTED  THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DIA MASTER SOLICITATION FOR EPPROCUREMENT AUTOMATED SIMPLIFIED ACCOUNTIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHIGH CAN BE FOUND ON THE WEB ATT http://www.damin.pic.accepted.by the Government is SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHIGH CAN BE FOUND ON THE WEB ATT http://www.damin.pic.accepted.by the Government is SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHIGH CAN BE FOUND ON THE WEB ATT http://www.damin.pic.accepted.by the Government is SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHIGH CAN BE FOUND ON THE WEB ATT THE PURCHASE OF AMERICA Alan Searfoss gold.mill BY: PXCBFE1  24. UNITED STATES OF AMERICA Alan Searfoss gold.mill BY: PXCBFE1  25. TOTAL  Alan Searfoss BY: CONTRACTING/ORDERING OFFICER  25. TOTAL  26. OINTERENCES  27. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED RECEIVED THE COORTACT EXCEPT AS NOTED:  26. SHIP. NO.  27. QUANTITY IN COLUMN 20 HAS BEEN  ALICITATION CONTRACT EXCEPT AS NOTED:  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  31. PARTIAL FINAL FINAL FINAL  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  35. BILL OF LADING NO.  37. RECEIVED BY (Print)  39. DATE RECEIVED BY (Print)  39. DATE RECEIVED  30. TOTAL CON-  41. SIR ACCOUNT NUMBER  42. SIR VOUCHER NO.		NAME C	F CON	TRACTOR	SI	GNATURE			TYPED	NAME.	AND TIT	LE		DATE SIGNED
18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ORDERED/ ACCEPTED  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 ACREPTED  THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHICH ACREPTED  Alan Searfors BY PXCBPE1  Alan Searfors Alan Searfor  25. TOTAL 26. DIFFERENCES DIFFERE	If th	is box is	marked	, supplier must sign Accept	ance and returr	n the following number	r of cop	oies:						(YYYYMMMDD)
18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY ORDINATE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  21. QUANTITY ORDINATE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  22. UNIT PRICE  23. AMOUNT  24. UNIT PRICE  25. TOTAL  26. DIFFERENCES  26. DATE  (YYYYMMM/DD)  27. QUANTITY IN COLUMN 20 HAS BEEN  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  31. PAYMENT  31. PAYMENT  32. PARTIAL  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  35. BICLOF LADING NO.  37. RECEIVED  38. RECEIVED  38. RECEIVED SIGNATURE OR CERTIFYING OFFICER  39. DATE RECEIVED  39. DATE RECEIVED  30. ARE RECEIVED  30. ARE RECEIVED  30. ARE RECEIVED  30. ARE RECEIVED  30. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  COMPLETE  42. SIGNATURE OR AUTHORIZED GOVERNMENT REPRESENTATIVE  37. RECEIVED  38. RECEIVED BIS RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON-  21. QUANTITY IN COLUMN ROUND RECEIVED BY (Print)  39. DATE RECEIVED  40. AND THE CONTRACT EXCEPT PAYMENT.  COMPLETE  41. SIGNATURE OR AUTHORIZED GOVERNMENT REPRESENTATIVE  30. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  COMPLETE  30. ARE CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  COMPLETE  30. ARE CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  COMPLETE  30. ARE CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  COMPLETE  37. RECEIVED  38. RECEIVED  39. DATE RECEIVED  40. TOTAL CON-  41. SIGNATURDER  42. SIR VOUCHER NO.														
18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  20. QUANTITY CROBERED ACCUPITOR ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DIA MASTER SOLICITATION FOR FROCUPEMENT AUTOMATED SIMPLIFIED ACQUISTIONS (PART 13) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 28 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVISION 29 (LINE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT 110) FEVI CAN BE FOUND ON THE WEB AT 110) FEVI CAN BE FOUND ON THE WEB AT 110 FEVI CAN BE FOUND ON THE WEB AT 110 FEVI CAN BE FOUND ON THE WEB AT 110 FEVI														
18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  ORDERED ACCEPTED ACCEPTED ACCEPTED 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  Award sent EDI, Do not duplicate shipment  24. UNITED STATES OF AMERICA Alan Seaffoss Ala	BX:	97X493	0 5CB	X 001 2620 S33189										
18. ITEM NO.  19. SCHEDULE OF SUPPLIES/SERVICES  ORDERED ACCEPTED ACCEPTED ACCEPTED 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  Award sent EDI, Do not duplicate shipment  24. UNITED STATES OF AMERICA Alan Seaffoss Ala														
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  Award sent EDI, Do not duplicate shipment  24. UNITED STATES OF AMERICA Alan Searfoss Alan											21	22	INIT DDICE	23 AMOUNT
THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 26 (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  Award sent EDI, Do not duplicate shipment  */if quantity accepted by the Government is same as quantity ordered, indicate by X. Alan Searfoss Alan Searfoss Quantity ordered and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  PXCBPE1  */If quantity accepted below a quantity ordered and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Countity ordered and encircle.  Alan Searfoss Quantity or	18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SI			PPLIES/SERVICES						22.	UNIT PRICE	23. AMOUNT		
THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 26 (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  Award sent EDI, Do not duplicate shipment  */if quantity accepted by the Government is same as quantity ordered, indicate by X. Alan Searfoss Alan Searfoss Quantity ordered and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  PXCBPE1  */If quantity accepted below a quantity ordered and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Coulum 2 observed and encircle.  Alan Searfoss Quantity in Countity ordered and encircle.  Alan Searfoss Quantity or			TUE				A C INIT	DICATED IN						
SIMPLIFIED ACQUISITIONS (PART 13) REVISION 28 (JUNE 4, 2015) WHICH CAN BE FOUND ON THE WEB AT THIS //www.dia.mil/Acquisition/Documents/ EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx  Award sent EDI, Do not duplicate shipment  24. UNITED STATES OF AMERICA Award sent EDI, Do not duplicate shipment  25. TOTAL  26. UNITED STATES OF AMERICA Alan Searfoss BY Alan							22							
EProcurement_DLA_Automated_Master_Solicitation_REV28_JUN_2015.docx  Award sent EDI, Do not duplicate shipment  *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered, indicate by X. Alan Searfoss Ala														
Award sent EDI, Do not duplicate shipment  *If quantity accepted by the Government is same as quantity ordered, indicate by X. Alan Searfoss Alan Searfoss Alan Searfoss Qida.mil BY: PXCBPE1  27a. QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:  b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  d. PARTIAL FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  d. DATE (YYYYMMMDD)  d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  35. BILL OF LADING NO.  37. RECEIVED BY (Print)  38. DATE RECEIVED 40. TOTAL CON-  41. SIR ACCOUNT NUMBER  42. SIR VOUCHER NO.														
*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 Alan Searfoss Qidla.mil BY: PXCBPE1  CONTRACTING/ORDERING OFFICER  25. TOTAL  26. DIFFERENCES  CONTRACTING/ORDERING OFFICER  26. DIFFERENCES  CONTRACTING/ORDERING OFFICER  27. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:  D. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  E. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  11. PARTIAL FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  20. DATE (YYYYMMM/DD)  25. TOTAL  26. DIFFERENCES  CONTRACTING/ORDERING OFFICER  27. AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  31. PAYMENT  34. CHECK NUMBER  35. BILL OF LADING NO.  37. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON-  41. SIR ACCOUNT NUMBER  42. SIR VOUCHER NO.							1_2010.000							
Alan Searfoss Al	Award sent EDI, Do not duplicate shipment													
Alan Searfoss Al														
Alan Searfoss Al														
Alan Searfoss (Alamility ordered, indicate by X. If different, enter actual quantity ordered and encircle.  27a. QUANTITY IN COLUMN 20 HAS BEEN    INSPECTED	* If quai	ntity acce	nted hv	the Government is	24. UNITED	STATES OF AMERIC	CA			١	$\overline{}$		25. TOTAL	
Quantity ordered and encircle.  BY: PXCBPE1  CONTRACTING/ORDERING OFFICER  ONTRACTING/ORDERING  ONTRACTING/ORDERING  ONTRACTING/ORDERING  ONTRACTING ONTRACTIN	same a	s quantity	ordere	d, indicate by X.				CÚ	٠	$\lambda$ Q <sub>e</sub>	علا	•	26.	
27a. QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED RECEIVED THE CONTRACT EXCEPT AS NOTED:  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:  C. DATE (YYYYMMMDD)  D. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  E. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  PARTIAL FINAL  31. PAYMENT  34. CHECK NUMBER  35. BILL OF LADING NO.  27. PARTIAL FINAL  37. RECEIVED BY (Print)  38. RECEIVED BY (Print)  39. DATE RECEIVED 40. TOTAL CON-  41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.														
E. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  E. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  D. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  E. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  D. PARTIAL FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  28. SHIP. NO.  D. PARTIAL FINAL  31. PAYMENT  COMPLETE  PARTIAL FINAL  D. SIGNATURE AND TITLE OF CERTIFYING OFFICER  D. SIGNATURE AND TITLE OF CERTIFYING														
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  c. DATE (YYYYMMMDD)  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  PARTIAL FINAL  31. PAYMENT  34. CHECK NUMBER  35. BILL OF LADING NO.  37. RECEIVED  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	NORTHER DESCRIPTION ACCEPTED, AND CONFORMS TO													
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  28. SHIP. NO.  29. D.O. VOUCHER NO.  30. INITIALS  PARTIAL FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  30. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  31. PAYMENT  COMPLETE PARTIAL FINAL  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  35. BILL OF LADING NO.  37. RECEIVED 38. RECEIVED BY (Print)  39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.		I THE CONTRACT EAGEPT AS NOTED.												
F. TELEPHONE NUMBER  g. E-MAIL ADDRESS  g. E-MAIL A	D. 0101	U (I OI (L	01 710	THORIZED GOVERNMEN	T TEL TEGETT	711172			C. PRINTED NAME AND THE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
F. TELEPHONE NUMBER  g. E-MAIL ADDRESS  g. E-MAIL A														
F. TELEPHONE NUMBER  g. E-MAIL ADDRESS  g. E-MAIL A	A AND ADDRESS OF AUTHORIZED CONCERNMENT DEPOSED.								29. D.O. VOUCHER NO. 30 INITIALS					
f. TELEPHONE NUMBER  g. E-MAIL ADDRESS  FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  PARTIAL FINAL  37. RECEIVED  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	S. IN THE RESERVATIVE							20. SHIP. NO.	29. D.O. VOUCHER NO. 30. INITIALS					
f. TELEPHONE NUMBER  g. E-MAIL ADDRESS  FINAL  31. PAYMENT  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  PARTIAL FINAL  37. RECEIVED  38. RECEIVED BY (Print)  39. DATE RECEIVED  40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.								1						
31. PAYMENT 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL  37. RECEIVED 38. RECEIVED BY (Print) 39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	( TELEBUONE NUMBER							-	32. PAID BY 33. AMOUNT VE			EKIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  a. DATE (YYYYMMMDD)  b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  PARTIAL FINAL  37. RECEIVED 38. RECEIVED BY ( <i>Print</i> )  39. DATE RECEIVED  40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	L L													
a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL 35. BILL OF LADING NO.  37. RECEIVED 38. RECEIVED BY ( <i>Print</i> ) 39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.									34. CHECK NUMBER				MBER	
(YYYYMMMDD)  37. RECEIVED 38. RECEIVED BY ( <i>Print</i> )  39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER  42. S/R VOUCHER NO.	DATE L GOVATURE AND THE CO CERTIFICATION OF SECTION													
37. RECEIVED 38. RECEIVED BY ( <i>Print</i> ) 39. DATE RECEIVED 40. TOTAL CON- 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	(YYYYMMMDD)						┥		35. BILL OF LADING NO.				DING NO.	
()0000000000000000000000000000000000000	,					T								
		ĿIVEĎ	38. R	ECEIVED BY (Print)					41. S/R A	CCOUN	IT NUMB	ER	42. S/R VOUCH	IER NO.

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 contiquous 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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

## ORDER NUMBER / CALL NUMBER SPE7M3-15-V-4565

Page of Pages 3 | 4

SECTION B

PR: 0058759197 SUPPLIES/SERVICES:

4730003345793

RESTRICTOR, FLUID FL

RESTRICTOR, FLUID FLOW.

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.

HYDRO-AIRE, INC. DBA 81982 P/N

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE CURRENCY TOTAL PRICE</u> 0001 0058759197 0001 EA 22.000

NSN/MATERIAL:4730003345793

QTY VARIANCE: PLUS 00.00% MINUS 00.00%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:
PKGING DATA-OUP: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.
- $\bullet$  ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

DELIVER FOB: ORIGIN DELIVER BY: 2016 FEB 16

PARCEL POST ADDRESS:

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

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	ORDER NUMBER / CALL NUMBER	Page of Pages
	SPE7M3-15-V-4565	4   4

## SECTION B

CLIN: 0001 PR: 0058759197 PRLI: 0001 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

SW3210 DLA DISTRIBUTION DEPOT HILL 7537 WARDLEIGH RD BLDG 849W HILL AFB UT 84056-5734 US