

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7M5-15-M-9304	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2015 JUN 18	4. REQUISITION/PURCH REQUEST NO. FB202951240948	5. PRIORITY DO-C9
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6. ISSUED BY DLA LAND AND MARITIME ACTIVE DEVICES DIVISION 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	SPE7M5	7. ADMINISTERED BY (If other than 6) DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: A PAS: None	CODE	SPE7M5	8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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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) 200 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 MAY 12 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 \$2590.00

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	1.000			

* 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 Harold Campbell HAROLD.CAMPBELL@DLA.MIL BY: PMCMTAA	 CONTRACTING/ORDERING OFFICER	25. TOTAL 26. DIFFERENCES
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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	
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
				35. BILL OF LADING NO.	

"THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE REVISION OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE SOLICITATION ISSUE DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx.

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/Acquisition/Pages/Automaster_EProcurement.aspx."

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.

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.

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@dlamail.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.

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.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLIES/SERVICES: 5998-00-313-4744

ITEM DESCRIPTION:

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5998-00-313-4744 ELECTRONIC COMPONEN	1.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2016 JAN 04

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PARCEL POST ADDRESS:

FB2029

OO ALC DDHU CNTRL RCV

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 5998-00-313-4744 CONT'D

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

M/F:(TCN) FB202951240948
RDD: 777
PROJ AWP TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 0A ADV 2L FC 6C

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0058483352	0001	N/A	N/A	N/A	N/A
