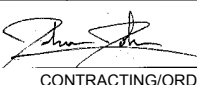


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE7MC-15-M-4008		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 MAR 03		4. REQUISITION/PURCH REQUEST NO. 0056558766		5. PRIORITY DO-C9		
6. ISSUED BY DLA LAND AND MARITIME MARITIME HARDWARE/ELECTRICAL P O 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 <input type="text" value="SPE7MC"/>		7. ADMINISTERED BY (If other than 6)			CODE <input type="text" value="SPE7MC"/>		
			DLA LAND AND MARITIME MARITIME HARDWARE/ELECTRICAL P O BOX 3990 COLUMBUS OH 43218-3990 USA Criticality: C PAS: None				8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR			CODE <input type="text" value="81982"/>		FACILITY <input type="text"/>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 245 DAYS ADO		11. X IF BUSINESS IS	
NAME AND ADDRESS HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA							12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO			CODE <input type="text"/>		15. PAYMENT WILL BE MADE BY			CODE <input type="text" value="SL4701"/>		
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE					DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			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	<input checked="" type="checkbox"/>	Reference your Offer/Quote dated 2015 FEB 20 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 \$15549.00										
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				3.000					
* 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 Joshua John Joshua.John@dla.mil BY: PMCMUA8			 CONTRACTING/ORDERING OFFICER		25. TOTAL	26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <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					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
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 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.

SECTION B

SUPPLIES/SERVICES: 4810-01-324-1198
MFR. CAGE: 81982 P/N: 52730-1906

ITEM DESCRIPTION:

PARTS KIT, SOLENOID. PARTS QUANTITY, FIFTY(50).

COMMERCIAL OFF THE SHELF ITEM. ADEQUATE CATALOG DATA IS AVAILABLE AT THE PROCUREMENT AGENCY TO EVALUATE ALTERNATE OFFERS.

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

HYDRO-AIRE, INC. DBA 81982 P/N 52730-1906

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4810-01-324-1198 CAGE/PN: 81982 52730-1906 PARTS KIT,SOLENOID VALVE	3.000	EA		

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2015 NOV 03

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.

"PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF MILITARY

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 4810-01-324-1198 MFR. CAGE: 81982 P/N: 52730-1906 CONT'D

SPECIFICATION MIL-STD-2073-1 APPENDIX D,
FOR PACKAGING OF "KITS".

PARCEL POST ADDRESS:

SW3122
DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103
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:

SW3122
DLA DISTRIBUTION JACKSONVILLE
BLDG 175 SWAN ROAD
JACKSONVILLE FL 32212-0103
JACKSONVILLE FL 32212-0103
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0056558766	0001	N/A	N/A	N/A	N/A
