

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584		2. DELIVERY ORDER/ CALL NO. Q2J3		3. DATE OF ORDER/CALL. 2000Jul27		4. REO/ PURCH. REQUEST NO. FP28050207Z2J3		5. PRIORITY	
6. ISSUED BY AFFTC/PK - F04700 30 N WOLFE AVE. EDWARDS AFB, CA 93524-6351				7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIOR, VA 22060-6222		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EAGLE AVIATION 4420 HWY 2 EAST KALISPELL, MT 59901-7501			10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED				
14. SHIP TO SEE SCHEDULE ATTN:			15. PAYMENT WILL BE MADE BY DFAS-SB-OPLOC - F72300 1111 E. MILL STREET SAN BERNARDINO, CA 92408-1621		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated _____ 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)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE							
* 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 BY: John C. Lemacks			25. TOTAL \$13,949.15		29. DIFFERENCES
26. 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					27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					<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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____									35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0600-98-D-4584-Q2J3	2 OF 6

NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Gasoline, Unleaded Regular, 791-08 FFP NSN 9130-00-148-7130 SIGNAL CODE A		Gallon	\$	\$

NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	791-08, Regular Unleaded Gasoline FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 27 JUL 00. Item number 791-08. Call number Z2J3. The price includes taxes of 0.184 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. NSN 9130-00-148-7103 MILSTRIP FP28050207Z2J3 PURCHASE REQUEST NUMBER FP28050207Z2J3 SIGNAL CODE A	8,700.00	Gallon	\$1.60335	\$13,949.15

NET AMT \$13,949.15

ACRN AA Funded Amount \$13,949.15

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2J3	PAGE 3 OF 6
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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2J3	PAGE 4 OF 6
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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0600-98-D-4584-Q2J3	5 OF 6

NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AB	27-JUL-00	Gallon	8,700.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2J3	PAGE 6 OF 6
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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930FC01 61 OAC 47 672300 PSR232564 000000000000
AMOUNT: \$13,949.15