

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584	2. DELIVERY ORDER/ CALL NO. Q2P1	3. DATE OF ORDER/CALL 2001Jan05	4. REQ/ PURCH. REQUEST NO. FP28051003Z2P1	5. PRIORITY
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6. ISSUED BY AFFTC/PK - F04700 30 N WOLFE AVE.  EDWARDS AFB, CA 93524-6351	CODE FA9301	7. ADMINISTERED BY <small>(if other than 6)</small> DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD  FORT BELVIOR, VA 22060-6222	CODE DLA600	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR EAGLE AVIATION  4426 HWY 2 EAST  KALISPELL, MT 59901-7501	CODE 019F3	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO <b>SEE SCHEDULE</b> ATTN:	CODE	15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD  DAYTON, OH 45420-1472	CODE F03000	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	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
<b>SEE SCHEDULE</b>					

* 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 <b>\$12,296.15</b>	29. DIFFERENCES
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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  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
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  
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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	\$	\$

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NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Gasoline, Unleaded, Regular, 791-08 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 05 JAN 01. Item number 791-08. Call number Q2P1. The price includes taxes of 1.413354 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 FP28051003Z2P1 PURCHASE REQUEST NUMBER FP28051003Z2P1 SIGNAL CODE A	8,700.00	Gallon	\$1.41335	\$12,296.15

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NET AMT \$12,296.15

ACRN AA Funded Amount \$12,296.15

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## 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

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## 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	05-JAN-01	Gallon	8,700.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

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## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930FC01 61 OAC 47 672300 PSR 232564  
AMOUNT: \$12,296.15

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