

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|---|-------------------------------------|-------------------------------------|---|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584 | 2. DELIVERY ORDER/ CALL NO. Q2Q7 | 3. DATE OF ORDER/ CALL 2001Mar08 | 4. REQ/ PURCH REQUEST NO. FP28051065Z2Q7 | 5. PRIORITY |
|---|-------------------------------------|-------------------------------------|---|-------------|

| | | | | |
|---|----------------|--|----------------|--|
| 6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE. EDWARDS AFB, CA 93524-1185 | CODE FA9301 | 7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222 | CODE DLA600 | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) |
|---|----------------|--|----------------|--|

| | | | | |
|--|---------------|----------|---|--|
| 9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501 | CODE 019F3 | FACILITY | 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 |
| | | | 12. DISCOUNT TERMS Net 30 Days | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 |

| | | | | |
|---|------|---|----------------|--|
| 14. SHIP TO SEE SCHEDULE ATTN: | CODE | 15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD DAYTON, OH 45420-1472 | CODE F03000 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. |
|---|------|---|----------------|--|

| | | | |
|---|----------------|-------------------------------------|--|
| 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 |
|---------------------|------------------------------------|---------------------------------|----------|----------------|------------|
| 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  RV: Mike L. Keeling CONTRACTING / ORDERING OFFICER | 25. TOTAL \$13,926.53 | 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 | 35. BILL OF LADING NO. |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | |

| | | | | | |
|-----------------|-----------------|------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|-----------------|-----------------|------------------------------|----------------------|---------------------|---------------------|

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0600-98-D-4584-Q2Q7PAGE
2 OF 6NAME 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 | 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 8 Mar 01. Item number 791-08. Call number Q2Q7. The price includes taxes of 1.60075 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 FP28051065Z2Q7 PURCHASE REQUEST NUMBER FP28051065Z2Q7 SIGNAL CODE A | 8,700.00 | Gallon | \$1.60075 | \$13,926.53 |

NET AMT \$13,926.53

ACRN AA Funded Amount \$13,926.53

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0600-98-D-4584-Q2Q7PAGE
3 OF 6NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0600-98-D-4584-Q2Q7PAGE
4 OF 6NAME 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 SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0600-98-D-4584-Q2Q7PAGE
5 OF 6NAME 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 | 08-MAR-01 | Gallon | 8,700.00 | Dest. | FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281 |

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0600-98-D-4584-Q2Q7PAGE
6 OF 6NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 OAC47 503000 PSR232564
AMOUNT: \$13,926.53

000000000000