

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584				2. DELIVERY ORDER/ CALL NO. Q2Q9		3. DATE OF ORDER/CALL 2001Mar15		4. REQ./PURCH. REQUEST NO. FP28051072Z2Q9		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 BELVIOR, 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 NEW 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				
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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
<p>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</p>													
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.										
OF PURCHASE	<input type="checkbox"/>	<input type="checkbox"/>	Reference your quote dated _____						Furnish the following on terms specified herein.				
<p>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.</p>													
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  <b>See Schedule</b>													
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: Mike L. Keeling			25. TOTAL <b>\$13,622.53</b>		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  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS			
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
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  
SP0600-98-D-4584-Q2Q9PAGE  
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, 786-08 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
0001AA	Gasoline, Unleaded, Regular, 786-08 FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 8409. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 8409 on 15 MAR 01. Item number 786-08. Call number Q2Q9. The price includes taxes of 1.60265 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 FP28051072Z2Q9 PURCHASE REQUEST NUMBER FP28051072Z2Q9 SIGNAL CODE A	8,500.00	Gallon	\$1.60265	\$13,622.53

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NET AMT \$13,622.53

ACRN AA Funded Amount \$13,622.53

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
SP0600-98-D-4584-Q2Q9PAGE  
3 OF 6NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
SP0600-98-D-4584-Q2Q9PAGE  
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
0001AA	Destination	Government	Destination	Government

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
SP0600-98-D-4584-Q2Q9PAGE  
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			
0001AA	16-MAR-01	Gallon	8,500.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
SP0600-98-D-4584-Q2Q9PAGE  
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: \$13,622.53

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