

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584	2. DELIVERY ORDER/ CALL NO. Q2R9	3. DATE OF ORDER/CALL 2001Apr19	4. REQ / PURCH REQUEST NO FP28051107Z2R9	5. PRIORITY
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6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE.  EDWARDS AFB, CA 93524-1185	CODE FA9301	7. ADMINISTERED BY <small>(if other than 6)</small> 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)
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9. CONTRACTOR EAGLE AVIATION  4426 HWY 2 EAST  KALISPELL, MT 59901-7501	CODE 019F3	FACILITY	10. DELIVER TO FOR 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 FORREER 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		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>					

<p><small>* 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</small></p> <p><input type="checkbox"/> INSPECTED   <input type="checkbox"/> RECEIVED   <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED</p> <p>DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____</p>	<p>24. UNITED STATES OF AMERICA <i>David Stocking</i> BY: David Stocking CONTRACTING / ORDERING OFFICER</p> <p>27. SHIP NO. _____</p> <p>28. DO VOUCHER NO. _____</p> <p>31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</p>	<p>25. TOTAL <b>\$10,134.93</b></p> <p>29. DIFFERENCE</p> <p>30. INITIALS</p> <p>32. PAID BY</p> <p>33. AMOUNT VERIFIED CORRECT FOR</p> <p>34. CHECK NUMBER</p> <p>35. BILL OF LADING NO.</p>
36. I certify this account is correct and proper for payment. 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 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
0002	Fuel, Diescl, #2, 791-139 FFP NSN 9140-00-000-0184 SIGNAL CODE A		Gallon	\$	\$

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NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Fuel, Diesel, #2, 791-139 FFP - TT into 1/25,000 and 1/15,000 gallon tank. This order for delivery to Bldg. 4925 on 19 ARL 01. Call Number Q2R9. Detention charges: \$70.00 per hour. No free time in excess of one hour. The price 1.299354 includes taxes of 10 percent variation authorized. This order was placed by Fuels Management. This order is for payment purposes only. NSN 9140-00-000-0184 MILSTRIP FP28051107Z2R9 PURCHASE REQUEST NUMBER FP28051107Z2R9 SIGNAL CODE A	7,800.00	Gallon	\$1.29935	\$10,134.93

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NET AMT \$10,134.93

ACRN AA Funded Amount \$10,134.93

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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
0002	Destination	Government	Destination	Government
0002AB	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
0002	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0002AB	19-APR-01	Gallon	7,800.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281

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NAME OF OFFEROR OR CONTRACTOR  
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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 OAC47 503000 PSR232564 000000000000  
AMOUNT: \$10,134.93