

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>SP0600-98-D-4584</b>	2. DELIVERY ORDER/ CALL NO. <b>Q2V1</b>	3. DATE OF ORDER/CALL <b>2001Jul27</b>	4. REQ/ PURCH. REQUEST NO. <b>FP28051207Z2V1</b>	5. PRIORITY
--	--	---	---	-------------

6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE.  EDWARDS AFB, CA 93524-1185	CODE <b>FA9301</b>	7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD  FORT BELVIOR, VA 22060-6222	CODE <b>DLA600</b>	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 <b>019F3</b>	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 FORRER BLVD  DAYTON, OH 45420-1472	CODE <b>F03000</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
---	------	---	--------------------	--

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>					

* 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 CONTRACTING / ORDERING OFFICER	25. TOTAL <b>\$9,669.27</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	33. AMOUNT VERIFIED CORRECT FOR
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	34. CHECK NUMBER	
			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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Fuel, Diesel, #2, 791-139 FFP NSN 9140-00-000-0184 SIGNAL CODE A		Gallon	\$	\$
NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Fuel, Diesel, Number 2, 791-139 FFP - TT into 1/25,000 and 1/15,000 gallon tank. This order for delivery to Bldg. 4925 on 27 JUL 01. Call Number Q2V1. Detention charges: \$70.00 per hour. No free time in excess of one hour. The price includes taxes of 1.23965. 10 percent variation authorized. This order was placed by Fuels Management. This order is for payment purposes only. NSN 9140-00-000-0184 MILSTRIP FP28051207Z2V1 PURCHASE REQUEST NUMBER FP28051207Z2V1 SIGNAL CODE A	7,800.00	Gallon	\$1.23965	\$9,669.27
NET AMT					\$9,669.27
ACRN AA Funded Amount					\$9,669.27

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2V1	PAGE 3	OF	6
---------------------------	--	-----------	----	---

NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

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
0002	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government

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
0002	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0002AB	27-JUL-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

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2V1	PAGE 6 OF 6
---------------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 OAC47 503000 PSR232564 000000000000  
 AMOUNT: \$9,669.27