

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584	2. DELIVERY ORDER/ CALL NO. Q2V8	3. DATE OF ORDER/CALL 2001Sep07	4. REQ/ PURCH. REQUEST NO. FP28051229Z2V8	5. PRIORITY
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6. ISSUED BY AFFTC/PK NICK A. CONDOS/661-277-9118 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)
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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 <b>See Item 15</b>

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>

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: Nicholas A. Condos	CONTRACTING / ORDERING OFFICER	25. TOTAL <b>\$11,679.32</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
		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

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.
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NAME OF OFFEROR OR CONTRACTOR  
EAGLE AVIATION

**SECTION B Supplies or Services and Prices**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Unleaded Gasoline 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 22 Aug 01. Item number 791-08. Call number Z2V8. The price includes taxes of 0.184 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is payment purpose only. NSN 9130-00-148-7103 MILSTRIP FP28051229Z2V8 PURCHASE REQUEST NUMBER FP28051229Z2V8 SIGNAL CODE A	8,700.00	Gallon	\$1.34245	\$11,679.32

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NET AMT \$11,679.32

ACRN AA Funded Amount \$11,679.32

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2V8	PAGE 3 OF 6
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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	22-AUG-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

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 OAC47 503000 PSR232564 000000000000  
AMOUNT: \$11,679.32