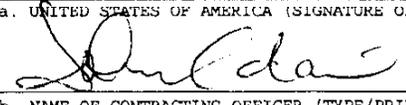


| | | | | | |
|---|-----------------------------------|--|--|------------------------------|-------------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. REQUISITION NUMBER | PAGE 1 OF 2 |
| OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | SEE SCHEDULE | |
| 2. CONTRACT NO | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE | |
| SPO6098D4584 | 99 JUL 98 | Q269 | | | |
| 7. FOR SOLICITATION) a. NAME | | | b. TELEPHONE NUMBER | 8. OFFER DUE DATE/LOCAL TIME | |
| INFORMATION CALL | | | | | |
| 9. ISSUED BY | | FA9301 | 10. THIS ACQUISITION IS | | 11. DELIVERY FOR FOB |
| DIRECTORATE OF CONTRACTING | | | UNRESTRICTED | | DESTINATION UNLESS |
| 30 N WOLFE AVE AFMTC/PK | | | SET ASIDE 000004 FOR | | BLOCK IS MARKED |
| EDWARDS AFB CA 93524-6351 | | | SMALL BUSINESS | | NET 30 |
| LESLEY ERVAN PKAB 805 277-7706 | | | SMALL DISADV BUS | | 13a. THIS CONTRACT IS A RATED ORDER |
| | | | 8(A) | | UNDER DPAS (15 CFR 700) |
| | | | SIC: | | 13b. RATING A8A |
| | | | SIZE STANDARD: | | 14. METHOD OF SOLICITATION |
| | | | | | RFQ IFB RFP |
| 15. DELIVER TO | | FP2805 | 16. ADMINISTERED BY | | |
| FUELS MANAGEMENT OFFICER | | | SEE BLOCK 9 | | |
| MRK FOR: FP2805 SPO609 98D4584Q269 | | | | | |
| M/F SEE SCHEDULE | | | | | |
| EDWARDS AFB CA 93524-6570 | | | | | |
| 17a. CONTRACTOR/OFFEROR CODE | | 019F35S | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY |
| | | | 400-755-2612 | | DPAS OR OPERATING LOCATION |
| EAGLE AVIATION INC | | | | | MRK FOR: FP2805 SPO609 98D4584Q269 |
| 1845 AIRPORT ROAD | | | | | 1111 E MILL STREET |
| WATTSDELL MT 59001-7001 | | | | | SAN BERNARDINO, CA 92408-1621 |
| | | | | | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED | | SEE ADDENDUM | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE ATTACHED SCHEDULE(S) | | | | |
| | ITEMS: 1 | | | | |
| DELIVER TO FOR POINT BY: 99 JUL 98 | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | 26. TOTAL AWARD AMOUNT (for Govt. Use Only) | | |
| 98X4930.FC01 61 672300 | | | 11036.82 | | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED | | | | | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA ARE NOT ATTACHED | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | 29. AWARD OF CONTRACT: REFERENCE 99T0858 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | |
| | | |  | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) | | 31c. DATE SIGNED |
| | | | JOHN ADAIR | | 99 JUL 98 |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | 33. SHIP NUMBER | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR |
| | | | | | |
| | | PARTIAL FINAL | | | |
| | | 36. PAYMENT | | 37. CHECK NUMBER | |
| | | COMPLETE PARTIAL FINAL | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | 32c. DATE | 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER |
| | | | | | 40. PAID BY |
| | | | | | |
| | | 42a. RECEIVED BY (PRINT) | | | |
| | | | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42b. RECEIVED AT (LOCATION) | | | |
| | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42c. DATE REC'D YY/MM/DD | | 42d. TOTAL CONTAINERS |
| | | | | | |
| | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|----------|------|------------|----------|
| 8881 | 9138881487183 FP28859173Z269 | 8788 | GL | 1.2686 | 11836.82 |

PRI: 85

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE. UNLEADED REGULAR. TT W/PUMP
 INTO 2/25, 888 AND 3/18, 888 GAL TANKS AT
 THE BUILDING SPECIFIED IN ORDER
 OXYGENATED FUEL USED UNTIL FEB 1993.
 DETENTION CHARGES: \$78.88 PER HOUR
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 25 JUN 99, ITEM NO. 786-88, CALL NO.
 Z269. THE PRICE INCLUDES TAXES OF .184
 AND CA TAX OF .18. THIS ORDER WAS PLACED
 BY FUELS MANAGEMENT. THIS ORDER IS FOR
 PAYMENT PURPOSES ONLY.

VARIATION 18%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
 CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
 CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
 ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
 IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
 ITEM DESCRIPTION).