

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 SEE SCHEDULE

2. CONTRACT NO. 13. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

SPO6998D4584 99 JUL 98 Q279

7. FOR SOLICITATION INFORMATION CALL a. NAME b. TELEPHONE NUMBER 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY FA9391 10. THIS ACQUISITION IS UNRESTRICTED 11. DELIVERY FOR FOB 12. DISCOUNT TERMS

DIRECTORATE OF CONTRACTING 39 N WOLFE AVE AFMTC/PK EDWARDS AFB CA 93524-6351 LESLEY ERVAN PKAB 895 277-7796

15. DELIVER TO FP2895 16. ADMINISTERED BY SEE BLOCK 9

FUELS MANAGEMENT OFFICER MRK FOR: FP2895 SPO699 98D4584Q279 M/F SEE SCHEDULE EDWARDS AFB CA 93524-6579

17a. CONTRACTOR/OFFEROR CODE 919F35S FACILITY CODE 496-755-2612 18a. PAYMENT WILL BE MADE BY DPAS-SB OPERATING LOCATION EFT: T

EAGLE AVIATION INC 1845 AIRPORT ROAD KALISPELL MT 59991-7591 1111 E MILL STREET SAN BERNARDINO, CA 92498-1621

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

Table with 4 columns: ITEM NO., SCHEDULE OF SUPPLIES/SERVICES, QUANTITY, UNIT, UNIT PRICE, AMOUNT

SEE ATTACHED SCHEDULE(S) ITEMS: 1 DELIVER TO FOB POINT BY: 99 JUL 98

25. ACCOUNTING AND APPROPRIATION DATA 98X4939.FC91 61 672399 26. TOTAL AWARD AMOUNT (for Govt. Use Only) 19736.67

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 29. AWARD OF CONTRACT: REFERENCE 99T9877

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.

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

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

36. PAYMENT 37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE COMPLETE PARTIAL FINAL 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (PRINT)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (LOCATION)

42c. DATE REC'D YY/MM/DD 42d. TOTAL CONTAINERS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
#1	913#14871#3 FP28#59175Z27#	87#	GL	1.2341	1#736.67

PRI: #5

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

<p>GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25, # AND 3/1#, # GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$7#. PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.</p>	<p>THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON 28 JUN 99, ITEM NO. 786-#, CALL NO. 227#. 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.</p>	<p>VARIATION 1#</p>
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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).