

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE
SPO6998D4584 99 AUG 92 Q277

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

9. ISSUED BY DIRECTORATE OF CONTRACTING 39 N WOLFE AVE AFPTC/PK EDWARDS AFB CA 93524-6354 LESLEY ERVAN PKAB 895 277-7786
10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE FOR BLOCK IS MARKED NET 30 SMALL BUSINESS SEE SCHEDULE 8(A) UNDER DPAS (15 CFR 700) SIC: 13b. RATING ABA 13a. METHOD OF SOLICITATION RFP

15. DELIVER TO FUELS MANAGEMENT OFFICER MRK FOR: FP2895 SPO699 98D4584Q277 M/F SEE SCHEDULE EDWARDS AFB CA 93524-6578
16. ADMINISTERED BY SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 919F35S FACILITY CODE 486-755-2612 18a. PAYMENT WILL BE MADE BY DFAS-SB OPERATING LOCATION MRK FOR: FP2895 SPO699 98D4584Q277 1111 E MILL STREET SAN BERNARDINO, CA 92408-1621
EAGLE AVIATION INC 1845 AIRPORT ROAD KALISPELL MT 59901-7501

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. Includes 'SEE ATTACHED SCHEDULE(S) ITEMS: 1' and 'DELIVER TO FOB POINT BY: 99 AUG 92'.

25. ACCOUNTING AND APPROPRIATION DATA 98X4930.PC91 61 672399 26. TOTAL AWARD AMOUNT (for Govt. Use Only) 13923.93

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO 29. AWARD OF CONTRACT: REFERENCE 99T1992
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. 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) [Signature]

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN ADAIR 31c. DATE SIGNED 99 Aug 03

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 COMPLETE PARTIAL FINAL 37. CHECK NUMBER

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
0001	913001487103 FP28059204Z277	8700	GL	1.4969	13023.03

PRT: 05

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

GASOLINE, UNLEADED REGULAR, TT W/PUMP
 INTO 2/25,000 AND 3/10,000 GAL TANKS AT
 THE BUILDING SPECIFIED IN ORDER
 OXYGENATED FUEL USED UNTIL FEB 1993.
 DETENTION CHARGES: \$70.00 PER HOUR
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 28 JULY 99, ITEM NO. 791-00, CALL NO.
 Z277. 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 10%

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).