

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
SPO6098D4584 99 AUG 04 Q280

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

9. ISSUED BY FA9301 10. THIS ACQUISITION IS 11. DELIVERY FOR FOB 12. DISCOUNT TERMS
DIRECTORATE OF CONTRACTING UNRESTRICTED DESTINATION UNLESS
30 N WOLFE AVE AFPTC/PK SET ASIDE 00000000 FOR BLOCK IS MARKED 0000 00 DAYS
EDWARDS AFB CA 93524 6351 SMALL BUSINESS SEE SCHEDULE 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
RFP IFB RFP

15. DELIVER TO FP2805 16. ADMINISTERED BY
FUELS MANAGEMENT OFFICER
MRK FOR: FP2805 SPO600 98D4584O280 SEE BLOCK 9
M/F SEE SCHEDULE
EDWARDS AFB CA 93524-6570

17a. CONTRACTOR/OFFEROR CODE # 19F35S FACILITY CODE 406-755-2612 18a. PAYMENT WILL BE MADE BY F72300
DFAS-SB OPERATING LOCATION EFT: T
MRK FOR: FP2805 SPO600 98D4584Q280
EAGLE AVIATION INC 1111 E MILL STREET
1845 AIRPORT ROAD SAN BERNARDINO, CA 92408-1621
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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED SCHEDULE(S) ITEMS: 1				

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (for Govt. Use Only)
98X4930.FC01 61 672300 8480.16

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 99T035
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET OFFER DATED YOUR OFFER ON
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO SOLICITATION (BLOCK 5), INCLUDING ANY
THE TERMS AND CONDITIONS SPECIFIED HEREIN. 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)
John Adair

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 Aug 05

32a. QUANTITY IN COLUMN 21 HAS BEEN 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED
CORRECT FOR
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 36. PAYMENT 37. CHECK NUMBER
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

