

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	913001487103 FP280592172282	8700	GL	1.4978	13030.86

PRI: 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 11 AUG 99, ITEM 791-08, CALL NO. Q282
 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).