

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

SPO6098D4584 99 AUG 20 Q283

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

9. ISSUED BY FA9301 DIRECTORATE OF CONTRACTING 30 N WOLFE AVE AFMTC/PK EDWARDS AFB CA 93524-6351 LESLEY ERVAN PKAB 805 277-7706 10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE FOR BLOCK IS MARKED SMALL BUSINESS SEE SCHEDULE 11. DELIVERY FOR FOB DESTINATION UNLESS 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING A8A 14. METHOD OF SOLICITATION RFQ IPB RFP

15. DELIVER TO FUEL MANAGEMENT OFFICER MRK FOR: FP2805 SPO609 98D4584Q283 M/F SEE SCHEDULE EDWARDS AFB CA 93524-6570 16. ADMINISTERED BY SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 019F35S FACILITY CODE 406-755-2612 18a. PAYMENT WILL BE MADE BY DFAS-SB OPERATING LOCATION MRK FOR: FP2805 SPO609 98D4584Q283 1111 E MILL STREET SAN BERNARDINO, CA 92408-1621 EAGLE AVIATION INC 1845 AIRPORT RD 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 31'.

25. ACCOUNTING AND APPROPRIATION DATA 98X4930.FC01 61 672300 26. TOTAL AWARD AMOUNT (for Govt. Use Only) 12782.91

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 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 99T1136 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 Aug 23

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 COMPLETE PARTIAL FINAL 37. CHECK NUMBER

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

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (PRINT) 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	9130001487103 FP28059214Z283	8700	GL	1.4693	12782.91

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 16 AUG 99, ITEM NO. 791-08, CALL NO.  
 Z283. 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%

PAR 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).