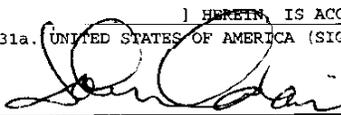


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			SEE SCHEDULE		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
SPO6998D4584	99 AUG 29	Q284			
7. FOR SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA9391	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB
DIRECTORATE OF CONTRACTING			UNRESTRICTED		12. DISCOUNT TERMS
39 N WOLFE AVE AFPTC/PK			SET ASIDE FOR		BLOCK IS MARKED
EDWARDS AFB CA 93524-6351			SMALL BUSINESS		SEE SCHEDULE NET 30
LESLEY ERVAN PKAB 895 277-7766			SMALL DISADV BUS		13a. THIS CONTRACT IS A RATED ORDER
			8(A)		UNDER DPAS (15 CFR 700)
			SIC:		13b. RATING ABA
			SIZE STANDARD:		14. METHOD OF SOLICITATION
			RFQ		IPB
			RFP		
15. DELIVER TO			FP2895	16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2895 SPO699 98D4584Q284				SEE BLOCK 9	
M/F SEE SCHEDULE					
EDWARDS AFB CA 93524-6579					
17a. CONTRACTOR/OFFEROR CODE		919P35S	FACILITY CODE		18a. PAYMENT WILL BE MADE BY
					FP72399
		496-755-2612	DFAS-SB OPERATING LOCATION		EPT: T
			MRK FOR: FP2895 SPO699 98D4584Q284		
EAGLE AVIATION INC			1111 E MILL STREET		
1845 AIRPORT RD			SAN BERNARDINO, CA 92498-1621		
KALISPELL MT 59991-7591					
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 ATTACHED SCHEDULE(S)					
ITEMS: 1			DELIVER TO FOB POINT BY: 99 AUG 31		
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (FOR GOVT. Use Only)		
98X4939.PC91 61 672399			8847.99		
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 99T1137		
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)		
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		31c. DATE SIGNED
			JOHN ADAIR		9 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		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	
		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	9140000000184 FP28059218Z284	7500	GL	1.1796	8847.00

PRI: 05

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

DL-2, DIESEL FUEL #2	THIS ORDER WAS PLACED BY FUELS	VARIATION 10%
THIS ORDER IS FOR DELIVERY TO BLDG 4925	MANAGEMENT. THIS ORDER IS FOR PAYMENT	
ON 18 AUG 99, ITEM NO. 786-13, CALL NO.	PURPOSES ONLY.	
Z284. THE PRICE INCLUDES TAXES OF .244.		

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).