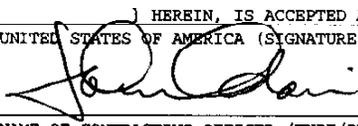


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		SEE SCHEDULE	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER
SPO6998D4584	99 SEP 93	Q289	
7. FOR SOLICITATION INFORMATION CALL		a. NAME	b. TELEPHONE NUMBER
			8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA9301	10. THIS ACQUISITION IS
DIRECTORATE OF CONTRACTING			UNRESTRICTED
30 N WOLFE AVE AFPTC/EK			DESTINATION UNLESS
EDWARDS AFB CA 93524-6351			SET ASIDE FOR BLOCK IS MARKED
LESLEY ERVAN PKAB 805 277-7706			SMALL BUSINESS NET 30
			SMALL DISADV BUS
		8(A)	13a. THIS CONTRACT IS A RATED ORDER
			UNDER DPAS (15 CFR 700)
		SIC:	13b. RATING A8A
		SIZE STANDARD:	14. METHOD OF SOLICITATION
			RFQ IFB RFP
15. DELIVER TO		FP2805	16. ADMINISTERED BY
FUELS MANAGEMENT OFFICER			
MRK FOR: FP2805 SPO699 98D4584Q289			SEE BLOCK 9
MARK FOR FP2805SP06998D4584			
M/F SEE SCHEDULE RAFB CA 93524-6570			
17a. CONTRACTOR/OFFEROR CODE		019F35S	FACILITY CODE
		406-755-2612	
EAGLE AVIATION INC			18a. PAYMENT WILL BE MADE BY
1845 AIRPORT RD			DPAS-SB OPERATING LOCATION
KALISPELL MT 59901-7501			MRK FOR: FP2805 SPO699 98D4584Q289
			1111 E MILL STREET
			SAN BERNARDINO, CA 92408-1621
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	
19. 20.		21. 22. 23. 24.	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES		QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S) ITEMS: 1		DELIVER TO FOB POINT BY: 99 SEP 93	
25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4930.PC01 61 672300		12026.88	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE			
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA ARE			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
		JOHN ADAIR	
30c. DATE SIGNED		31c. DATE SIGNED	
		99 SEP 08	
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	
34. VOUCHER NUMBER		35. AMOUNT VERIFIED	
36. PAYMENT		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	9130001407103 FP28059243Z289	8700	GL	1.3824	12026.88

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 02 SEP 99, ITEM NO. 791-08, CALL NO.  
 Z289. 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).