



EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP28059251Z292	7800	GL	1.0707	8351.46

PRI: 05

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

DL-2, DIESEL FUEL #2	THIS ORDER WAS PLACED BY THE FUELS	VARIAION 10%
THIS ORDER IS FOR DELIVERY TO BLDG 4925	MANAGEMENT OFFICE. THIS ORDER IS FOR	
ON 14 SEP 99, ITEM NO. 791-139, CALL NO.	PAYMENT PURPOSES ONLY.	
Z292. THE ORDER 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).