

SOLICITATION/CONTRACT ORDER FOR FUELS MANAGEMENT

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 SEP 28 Q293

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

9. ISSUED BY FA9301 10. THIS ACQUISITION IS UNRESTRICTED 11. DELIVERY FOR FOB 12. DISCOUNT TERMS

DIRECTORATE OF CONTRACTING 13. SET ASIDE FOR BLOCK IS MARKED .000 % 00 DAYS

39 N WOLFE AVE AFMTC/PK 14. METHOD OF SOLICITATION NET 30

EDWARDS AFB CA 93524-6351 15. SMALL BUSINESS SEE SCHEDULE 16. SMALL DISADV BUS 17. THIS CONTRACT IS A RATED ORDER

LBSLEY ERVAN PKAB 661 277-7706 18. UNDER DPAS (15 CFR 700)

19. SIC: 13b. RATING ABA

20. SIZE STANDARD: 21. METHOD OF SOLICITATION

22. RFQ 23. IFB 24. RFP

15. DELIVER TO PP2805 16. ADMINISTERED BY

FUELS MANAGEMENT OFFICER

MRK FOR: PP2805 SPO699 98D4584Q293 SEE BLOCK 9

MARK FOR PP2805SP06998D4584

M/F SEE SCHEDULE RAFB CA 93524-6570

17a. CONTRACTOR/OFFEROR CODE 019P35S FACILITY CODE 18a. PAYMENT WILL BE MADE BY F72300

406-755-2612 DPAS-SB OPERATING LOCATION EFT: T

MRK FOR: PP2805 SPO699 98D4584Q293

EAGLE AVIATION INC 1111 E MILL STREET

1845 AIRPORT RD SAN BERNARDINO, CA 92408-1621

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED SCHEDULE(S) ITEMS: 1				

DELIVER TO FOB POINT BY: 99 SEP 30

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (for Govt. Use Only)

98X4930.FC01 61 672300 11527.50

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 29. AWARD OF CONTRACT: REFERENCE 99T1303

IGCING 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 09 Sep 30

32a. QUANTITY IN COLUMN 21 HAS BEEN 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED

RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL CORRECT FOR

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	9130001487103 FP28059258Z293	8700	GL	1.3250	11527.50

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 15 SEP 99, ITEM NO. 791-08, CALL NO.  
 Z293. THIS ORDER INCLUDES TAXES OF .184  
 AND CA. TAX OF .18. THIS ORDER WAS  
 PLACED BY THE FUELS MANAGEMENT OFFICE.  
 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).