

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

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

9. ISSUED BY DIRECTORATE OF CONTRACTING 30 N WOLFE AVE AFMTC/PK EDWARDS AFB CA 93524-6351 LESLEY ERVAN PKAB 661 277-7706

10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE FOR BLOCK IS MARKED NET 30 SMALL BUSINESS SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) SIC: 13b. RATING ABA SIZE STANDARD: 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO FUELS MANAGEMENT OFFICER MRK FOR: FP2805 SPO600 98D4584Q295 MARK FOR FP2805SP060098D4584 M/F SEE SCHEDULE EAFB CA 93524-6570

16. ADMINISTERED BY SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 19F35S FACILITY CODE 406-755-2612 18a. PAYMENT WILL BE MADE BY DFAS-SB OPERATING LOCATION MRK FOR: FP2805 SPO600 98D4584Q295 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 SEE ADDENDUM

Table with 4 columns: ITEM NO., SCHEDULE OF SUPPLIES/SEKVICES, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Includes 'SEE ATTACHED SCHEDULE(S) ITEMS: 1'.

25. ACCOUNTING AND APPROPRIATION DATA 98X4930.FC01 61 672300 26. TOTAL AWARD AMOUNT (for Govt. Use Only) 8124.48

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 99T1413

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

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

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (PRINT) 42b. RECEIVED AT (LOCATION) 42c. DATE REC'D YY/MM/DD 42d. TOTAL CONTAINERS

