

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

SPO6098D4584 99 OCT 14 Q2A1

7. FOR SOLICITATION a. NAME INFORMATION CALL 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 30 N WOLFE AVE AFFTC/PK EDWARDS AFB CA 91524-6151 LESLEY ERVAN PKAB 661 277-7706 SET ASIDE FOR BLOCK IS MARKED SMALL BUSINESS SEE SCHEDULE NET 30 SMALL DISADV BUS 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (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 SPO609 98D4584Q2A1 MARK FOR FP2805SP06098D4584 M/F SEE SCHEDULE RAFB CA 93524-6570

17a. CONTRACTOR/OFFEROR CODE 019F35S FACILITY CODE 406-755-2612 18a. PAYMENT WILL BE MADE BY DFAS-SE OPERATING LOCATION MRK FOR: FP2805 SPO609 98D4584Q2A1 1111 E MILL STREET SAN BERNARDINO, CA 92408-1621 EAGLE AVIATION INC 1845 AIRPORT RD 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. 20. 21. 22. 23. 24. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

Table with 4 columns: ITEM NO., SCHEDULE OF SUPPLIES/SERVICES, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Includes text: SEE ATTACHED SCHEDULE(S) ITEMS: 1 REPRINT (99 OCT 15) DELIVER TO FOB POINT BY: 99 OCT 14

25. ACCOUNTING AND APPROPRIATION DATA 98X4930.PC01 61 672300 26. TOTAL AWARD AMOUNT (for Govt. Use Only) 11056.83

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 09T039 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 79 Oct 15

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 PARTIAL FINAL 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 39. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (PRINT) 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
###1	913###14871#3 FP28#59285Z2A1	87##	GL	1.27#9	11#56.83

PRI: #5

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

GASOLINE, UNLEADED REGULAR, TT W/PUMP ON 13 OCT 99, ITEM NO. 791-#8, CALL NO. VARIATION 1#
 INTO 2/25, ## AND 3/1#, ## GAL TANKS AT Z2A1. THIS ORDER INCLUDES TAXES OF .184
 THE BUILDING SPECIFIED IN ORDER AND CA TAX OF .18. THIS ORDER WAS
 OXYGENATED FUEL USED UNTIL FEB 1993. PLACED BY THE FUELS MANAGEMENT OFFICE.
 DETENTION CHARGES: \$7#.## PER HOUR THIS ORDER IS FOR PAYMENT PUROPOSES
 NO FREE TIME IN EXCESS OF ONE HOUR. ONLY.
 THIS ORDER IS FOR DELIVERY TO BLDG 4925

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1994)

(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).

THIS ORDER IS A REPRINT FROM FILES AS OF 99 OCT 15
 RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED

(END PAGE)