

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP28059293Z2A3	7500	GL	1.0547	7910.25

PRI: 05

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

DL-2, DIESEL FUEL #2 THIS ORDER WAS PLACED BY THE FUELS VARIATION 10%
 THIS ORDER IS FOR DELIVERY TO BLDG 8409 MANAGEMENT OFFICE. THIS ORDER IS FOR
 ON 22 OCT 99, ITEM NO. 786-13, CALL NO. PAYMENT PURPOSES ONLY.
 Z2A3. THIS 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).