

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		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 NOV 93	Q2A5			
7. FOR SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA9391	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB
DIRECTORATE OF CONTRACTING			UNRESTRICTED		DESTINATION UNLESS
39 N WOLFE AVE AFFTC/PK			SET ASIDE FOR		BLOCK IS MARKED
EDWARDS AFB CA 93524-6521			SMALL BUSINESS		SEE SCHEDULE
LESLEY ERVAN PKAB 661 277-7796			SMALL DISADV BUS		13a. THIS CONTRACT IS A RATED ORDER
			8(A)		UNDER DPAS (15 CFR 700)
			SIC:		13b. RATING ABA
			SIZE STANDARD.		14. METHOD OF SOLICITATION
					RFQ IFB RFP
15. DELIVER TO			FP2895	16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER				SEE BLOCK 9	
MRK FOR: FP2895 SPO699 98D4584Q2A5					
MARK FOR FP2895SP6998D4584					
M/F SEE SCHEDULE EAFB CA 93524-6579					
17a. CONTRACTOR/OFFEROR CODE		919F35S	FACILITY CODE		18a. PAYMENT WILL BE MADE BY
			406-755-2612		DFAS-SB OPERATING LOCATION
EAGLE AVIATION INC					1111 E MILL STREET
1845 AIRPORT RD					SAN BERNARDINO, CA 92498-1621
KALISPELL MT 59991-7591					
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 NOV 93					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)		
98X4939.FC91 61 672399			19634.91		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA ARE					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO					
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.			29. AWARD OF CONTRACT: REFERENCE 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)		
			<i>John Adair</i>		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		31c. DATE SIGNED
			JOHN ADAIR		99 NOV 15
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				CORRECT FOR	
		PARTIAL	FINAL		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	36. PAYMENT		37. CHECK NUMBER
			COMPLETE PARTIAL FINAL		
			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		

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP2805930222A5	8700	GL	1.2223	10634.01

DDI: 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 01 NOV 99, ITEM NO. 791-08, CALL NO.  
 Z2A5. 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 103

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).

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