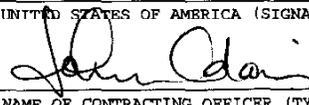


SOLICITATION/CONTRACT OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
SPO6#98D4584	99 NOV 16	Q2B1				
7. FOR SOLICITATION INFORMATION CALL			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY		FA93#1	10. THIS ACQUISITION IS	11. DELIVERY FOR FOB	12. DISCOUNT TERMS	
DIRECTORATE OF CONTRACTING			UNRESTRICTED	DESTINATION UNLESS		
3# N WOLFE AVE AFFTC/PK			SET ASIDE FOR	BLOCK IS MARKED	.### % ## DAYS	
EDWARDS AFB CA 93524-6551			SMALL BUSINESS	JOB SCHEDULE	NET 3#	
LESLEY ERVAN PKAB 661 277-77#6			SMALL DISADV BUS	13a. THIS CONTRACT IS A RATED ORDER		
			8(A)	UNDER DFAS (15 CFR 700)		
			SIC:	13b. RATING ABA		
			SIZE STANDARD.	14. METHOD OF SOLICITATION		
				RFQ	IFB	RFP
15. DELIVER TO			FP28#5	16. ADMINISTERED BY		
FUELS MANAGEMENT OFFICER						
MRK FOR: FP28#5 SPO6#98D4584Q2B1				SEE BLOCK 9		
MARK FOR FP28#5 SPO6#98D4584						
M/F SEE SCHEDULE EAFB CA 93524-657#						
17a. CONTRACTOR/OFFEROR CODE		#19F35S	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		
			4#6-755-2612	DFAS-SB OPERATING LOCATION		
EAGLE AVIATION INC				MRK FOR: FP28#5 SPO6#98D4584Q2B1		
1845 AIRPORT RD				1111 E MILL STREET		
KALISPELL MT 599#1-75#1				SAN BERNARDINO, CA 924#8-1621		
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			
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 3#						
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)			
98X493#.FC#1 61 6723#			112#5.6#			
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						
29. AWARD OF CONTRACT; REFERENCE #137						
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		99 NOV 19	
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		
		36. PAYMENT	37. CHECK NUMBER			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	COMPLETE	PARTIAL	FINAL	
		38. S/R ACCOUNT NUMBER	39. O/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 FF28059316Z2B1	8700	GL	1.2880	11205.60

PRT: 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 NOV 99, ITEM NO.791-08, CALL NO. Z2B1. THIS ORDER INCLUDES TAXES OF .184 AND CA TAX .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) .

(END PAGE)