

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 SEE SCHEDULE

2. CONTRACT NO. SPO6998D4584 3. AWARD/EFFECTIVE DATE 99 DEC 01 4. ORDER NUMBER Q2B4 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 AFFTC/PK EDWARDS AFB CA 93524-6351 LBSLEY ERVAN PKAB 661 277-7706 10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE FOR SMALL BUSINESS SMALL DISADV BUS 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS .000 % 90 DAYS 13a. THIS CONTRACT IS A RATED ORDER 8(A) UNDER DPAS (15 CFR 700) 13b. RATING ABA 14. METHOD OF SOLICITATION RFQ IPB RFP

15. DELIVER TO FURLS MANAGEMENT OFFICER MRK FOR: FP2805 SPO699 98D4584Q2B4 MARK FOR FP2805SP06098D4584 M/P SEE SCHEDULE RAFB 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 DPAS-SB OPERATING LOCATION MRK FOR: FP2805 SPO699 98D4584Q2B4 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 19 20 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED 21 22 23 24

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEE ATTACHED SCHEDULE(S) ITEMS: 1				

DELIVER TO FOB POINT BY: 99 DEC 01

25. ACCOUNTING AND APPROPRIATION DATA 98X4930.FC01 61 672300 26. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY) 11993.37

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 99T0159

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

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL 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

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 FP28059323Z2B4	8700	GL	1.2751	11093.37

PRT: 05

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

<p>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.</p>	<p>THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON 24 NOV 99, ITEM NO. 791-08, CALL NO. Z2B4. THE PRICE INCLUDES TAXES OF .104 AND CA. TAX OF .18. THIS ORDER WAS PLACED BY THE FUELS MANAGEMENT OFFICE. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.</p>	<p>VARIATION 10%</p>
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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 (R) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).