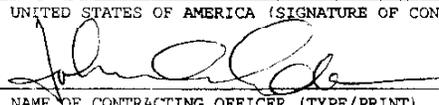


OFFEROR TO COMPLETE BLOCKS 2, 17, 23, 24, & 30

SEE SCHEDULE

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPO6998D4584	99 DEC 97	Q2B6		
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	12. DISCOUNT TERMS
39 N WOLFE AVE AFPTC/PK			SET ASIDE 99999 FOR	BLOCK IS MARKED
EDWARDS AFB CA 93524-6351			SMALL BUSINESS	SEE SCHEDULE
LESLEY ERVAN PKAB 661 277-7796			SMALL DISADV BUS	13a. THIS CONTRACT IS A RATED ORDER
				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				
MRK FOR: FP2895 SPO699 98D4584Q2B6			SEE BLOCK 9	
MAXX FOR FP2895SP96998D4584				
M/F SEE SCHEDULE RAFB CA 93524-6579				
17a. CONTRACTOR/OFFEROR CODE		919F35S	18a. PAYMENT WILL BE MADE BY	
FACILITY CODE			72399	
		496-755-2612	DFAS-SB OPERATING LOCATION	
EAGLE AVIATION INC			MRK FOR: FP2895 SPO699 98D4584Q2B6	
1845 AIRPORT RD			1111 E MILL STREET	
KALISPELL MT 59991-7591			SAN BERNARDINO, CA 92498-1621	
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:				
DELIVER TO FOB POINT BY: 99 DEC 31				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4939.FC91 61 672399			19982.91	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED ADDENDA				
ARE NOT ATTACHED				
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA				
ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				
29. AWARD OF CONTRACT: REFERENCE 99T9214				
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.				
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)
				JOHN ADAIR
				99 Dec 08
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	
		36. PAYMENT		37. CHECK NUMBER
		COMPLETE PARTIAL FINAL		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		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 RECD YV/MM/DD				
42d. TOTAL CONTAINERS				

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28059341Z2B6	8700	GL	1.2623	10982.01

PRI: 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 09 DEC 99, ITEM NO. 791-00, CALL NO.          Z2B6 THE ORDER INCLUDES TAXES OF 184          AND CA TAX OF .10. 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 (B) BELOW:

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

( END PAGE )