

2. CONTRACT NO. SPO6898D4584
3. AWARD/EFFECTIVE DATE 99 DEC 28
4. ORDER NUMBER Q2B9
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL
8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY DIRECTORATE OF CONTRACTING
10. THIS ACQUISITION IS UNRESTRICTED
11. DELIVERY FOR FOB
12. DISCOUNT TERMS
13. SET ASIDE FOR BLOCK IS MARKED
14. METHOD OF SOLICITATION

15. DELIVER TO FUELS MANAGEMENT OFFICER
16. ADMINISTERED BY
17a. CONTRACTOR/OFFEROR CODE
18a. PAYMENT WILL BE MADE BY
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

Table with 4 columns: ITEM NO, SCHEDULE OF SUPPLIES/SERVICES, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Includes 'SEE ATTACHED SCHEDULE(S) ITEMS: 1' and 'DELIVER TO FOB POINT BY: 99 DEC 31'.

25. ACCOUNTING AND APPROPRIATION DATA
26. TOTAL AWARD AMOUNT (for Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

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
33. SHIP NUMBER
34. VOUCHER NUMBER
35. AMOUNT VERIFIED

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE
32c. DATE
36. PAYMENT COMPLETE
37. CHECK NUMBER

41a.1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
41c. DATE
42a. RECEIVED BY (PRINT)
42b. RECEIVED AT (LOCATION)
42c. DATE REC'D YY/MM/DD
42d. TOTAL CONTAINERS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28059349Z2B9	8500	GL	1.2562	10677.70

PRI: 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 8409  
 ON 17 DEC 99, ITEM NO. 786-08, CALL NO.  
 Q2B9. THE PRICE 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 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).