



EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP2805001422C7	8700	GL	1.2620	10979.40

PRI: 05

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

GASOLINE, UNLEADED REGULAD. 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 18 JAN 00, ITEM 791-08, CALL NO. Z2C7  
 THIS ORDER INCLUDES TAXES OF .164 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).

THIS ORDER IS A REPRINT FROM FILES AS OF 00 JAN 20  
 RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED

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