

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP2805002122C8	8500	GL	1.2532	10652.20

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 25 JAN 00, ITEM NO. 700 00, CALL NO.
 Q2C8. THIS ORDER 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 100

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)