



EAGLE AVIATION INC

98D458402D5 #02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001	9140000000184	FP2805003922D5	7800	GL	1.1627	9069.06
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PK1: 05

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

DL-2, DIESEL FUEL #2

THIS ORDER WAS PLACED BY THE PUBLIC

VARIATION 10%

THIS ORDER IS FOR DELIVERY TO BLDG 4925

MANAGEMENT OFFICE. THIS ORDER IS FOR

ON 10 FEB 00, ITEM NO. 791-139, CALL NO.

PAYMENT PURPOSES ONLY.

Z2D5. THE ORDER INCLUDES TAXES OF .244.

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).

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