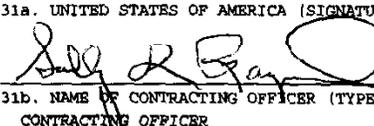


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER			
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
SPO6998D4584		99 FEB 28		Q2D6		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION) a. NAME				b. TELEPHONE NUMBER		8. OFFER DUE	
INFORMATION CALL)						DATE/LOCAL TIME	
9. ISSUED BY) FA93#1				10. THIS ACQUISITION IS		11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				) UNRESTRICTED		) DESTINATION UNLESS	
3# N WOLFE AVE AFFTC/PK				) SET ASIDE # FOR		) BLOCK IS MARKED) # # # # # DAYS	
EDWARDS AFB CA 93524-6351				) SMALL BUSINESS		) SEE SCHEDULE) NET 1#	
CINDY FERRER PKAA 661 277-9567				) SMALL DISADV BUS		) 13a. THIS CONTRACT IS A RATED ORDER	
				) 8(A)		) UNDER DPAS (15 CFR 700)	
				) SIC:		) 13b. RATING A8A	
				) SIZE STANDARD:		) 14. METHOD OF SOLICITATION	
						) RFQ) IFB) RFP	
15. DELIVER TO) FP28#5				16. ADMINISTERED BY)			
FURLS MANAGEMENT OFFICER							
MRK FOR: FP28#5 SPO6#9 98D4584Q2D6				SEE BLOCK 9			
MARK FOR FP28#5 SPO6#9 98D4584Q2D6							
M/F SEE SCHEDULE EAFB CA 93524-657#							
17a. CONTRACTOR/OFFEROR CODE) #19F35S		FACILITY CODE)		18a. PAYMENT WILL BE MADE BY		) F723#	
		4#6-755-2612		) DPAS-SB OPERATING LOCATION		) BFT: T	
EAGLE AVIATION INC				) MRK FOR: FP28#5 SPO6#9 98D4584Q2D6			
1845 AIRPORT RD				) 1111 E MILL STREET			
KALISPELL MT 599#1-75#1				) SAN BERNARDINO, CA 924#8-1621			
)) 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				) 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK			
) ADDRESS IN OFFER				) BELOW IS CHECKED) SEE ADDENDUM			
19.)		20.)		21.)		22.)	
23.)		24.)		25.)		26.)	
ITEM NO.]		SCHEDULE OF SUPPLIES/SERVICES		QUANTITY] UNIT]		UNIT PRICE] AMOUNT	
SEE ATTACHED SCHEDULE(S)							
ITEMS: 1							
DELIVER TO FOB POINT BY: 99 FEB 29							
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)			
) 98X493#.FC#1 61 6723#				) 932#.22			
)) 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA) ARE							
)) ARE NOT ATTACHED							
)) 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. PAR 52.212-5 is attached ADDENDA) ARE							
)) ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE #T#416			
)) ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				) ) OFFER DATED . YOUR OFFER ON			
) FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO				) SOLICITATION (BLOCK 5), INCLUDING ANY			
) THE TERMS AND CONDITIONS SPECIFIED HEREIN.				) 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)		31c. DATE SIGNED	
				) CONTRACTING OFFICER		) 00 FEB 28	
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED	
) RECEIVED) INSPECTED) ACCEPTED AND CONFORMS TO THE						) CORRECT FOR	
) CONTRACT, EXCEPT AS NOTED		) PARTIAL) FINAL					
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT		37. CHECK NUMBER	
				) COMPLETE) PARTIAL) FINAL			
				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 REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			

 ITEM NO SUPPLIS/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION
 (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
 REGISTRATION (MAY 1999)

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).

#1	9140000000184	FP2805004722D6	7800	GL	1.1949	9320.22
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PRI: #5

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

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 16 FEB 00, ITEM NO. 791-139, CALL NO.
 Z2D6. THIS PRICE INCLUDES TAXES OF .244

THIS ORDER WAS PLACE BY THE FUELS
 MANAGERMENT. THIS ORDER IS FOR PAYMENT
 PURPOSES ONLY.

VARIATION 10%