



ITEM NO	SUPPLIES/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)

0001	9140000000184	FP28050067Z2E2	7800	GL	1.2819	9998.82
------	---------------	----------------	------	----	--------	---------

PRI: 05

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

DL-2, DIESEL FUEL #2  
 THIS ORDER IS FOR DELIVERY TO BLDG 4925  
 ON 08 MAR 00, ITEM NO. 791-139, CALL NO.  
 22E2. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS  
 MANAGEMENT. THIS ORDER IS FOR PAYMENT  
 PURPOSES ONLY.

VARIATION 10\*