

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE  
SPO6998D4584 99 APR 94 Q2E8

7. FOR SOLICITATION a. NAME b. TELEPHONE NUMBER 8. OFFER DUE DATE/LOCAL TIME  
INFORMATION CALL  
9. ISSUED BY FA9391 10. THIS ACQUISITION IS 11. DELIVERY FOR FOB 12. DISCOUNT TERMS  
DIRECTORATE OF CONTRACTING UNRESTRICTED DESTINATION UNLESS  
39 N WOLFE AVE AFPTC/PK SET ASIDE 999999% FOR BLOCK IS MARKED .999 % 99 DAYS  
EDWARDS AFB CA 93524-6251 SMALL DUSINBOO SEE SCHEDULE NET 39  
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 ABA  
SIZE STANDARD. 14. METHOD OF SOLICITATION  
RFQ IFB RFP

15. DELIVER TO 16. ADMINISTERED BY  
FUELS MANAGEMENT OFFICER  
MRK FOR: FP2895 SPO699 98D4584Q2E8 SEE BLOCK 9  
MARK FOR FP2895SP6998D4584  
M/F SEE SCHEDULE EAFB CA 93524-6579

17a. CONTRACTOR/OFFEROR CODE 19F35S FACILITY CODE 18a. PAYMENT WILL BE MADE BY F72399  
496-755-2612 DPAS-SB OPERATING LOCATION EPT: T  
MRK FOR: FP2895 SPO699 98D4584Q2E8  
EAGLE AVIATION INC 1111 E MILL STREET  
1845 AIRPORT RD SAN BERNARDINO, CA 92498-1621  
KALISPELL MT 59991-7591

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED SCHEDULE(S) ITEMS: 1				

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (for Govt. Use Only)  
98X4939.PC91 61 672399 9456.99

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. FAR 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 99T9497  
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  
OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY 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)  
*Cathy D. Cleveland*

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) 31c. DATE SIGNED  
CONTRACTING OFFICER 000404

32a. QUANTITY IN COLUMN 21 HAS BEEN 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED  
CORRECT FOR  
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL  
36. PAYMENT 37. CHECK NUMBER  
COMPLETE PARTIAL FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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	FP28050000Z2E8	7500	GL	1.2608	9456.00
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PRI: 05

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

DL-2, DISSEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925  
ON 31 MAR 00, ITEM NO. 786-13, CALL NO.  
Z2E8. THE PRICE INCLUDES TAXES OF .244

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

VARIATION 10%