SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: SEE SCHEDULE

PAGE 1 OF 2

2. CONTRACT NO.: SP06##98D4584

3. AWARD/EFFECTIVE DATE: ## APR 14

4. ORDER NUMBER: Q2E9

5. SOLICITATION NUMBER:

6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME

b. TELEPHONE NUMBER:

8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: FA93#1
DIRECTORATE OF CONTRACTING
3# N WOLFE AVE AFFTC/PK
EDWARDS AFB CA 93524-6351
CINDY FERRER PKAA 661 277-9567

10. THIS ACQUISITION IS
[ ] UNRESTRICTED
[ ] SET ASIDE ##### % FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV BUS
[ ] 8(A)
SIC:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
.### % ## DAYS NET 3#

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING A8A

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO: FP28#5
FUELS MANAGEMENT OFFICER
MRK FOR: FP28#5 SP06## 98D4584Q2E9
MARK FOR FP28#5SP#6##98D4584
M/F SEE SCHEDULE EAFB CA 93524-657#

16. ADMINISTERED BY
SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE #19F35S FACILITY CODE
4#6-755-2612
EAGLE AVIATION INC
1845 AIRPORT RD
KALISPELL MT 599#1-75#1

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY: F723##
DFAS-SB OPERATING LOCATION
MRK FOR: FP28#5 SP06## 98D4584Q2E9
1111 E MILL STREET
SAN BERNARDINO, CA 924#8-1621
EFT: T

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				
	DELIVER TO FOB POINT BY: ## APR 14				

25. ACCOUNTING AND APPROPRIATION DATA
98X493#.FC#1 61 6723##

26. TOTAL AWARD AMOUNT (for Govt. Use Only)
1342#.65

[ ] 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 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.

29. AWARD OF CONTRACT: REFERENCE ##T#53#
[ ] 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)
Cathi D Cleveland

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)
CONTRACTING OFFICER

31c. DATE SIGNED
00APR14

32a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
[ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (PRINT)

42b. RECEIVED AT (LOCATION)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42c. DATE REC'D YY/MM/DD

42d. TOTAL CONTAINERS

Prescribed by GSA-FAR (48CFR) 53.212

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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

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

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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).

ØØØ1	913ØØØ1487ØØ3	FP28Ø5ØØ91Z2E9	85ØØ	GL	1.5789	1342Ø.65

PRI: Ø5

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

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,ØØØ AND 3/1Ø,ØØØ GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: $7Ø.ØØ PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 84Ø9 ON 3 APR ØØ, ITEM NO. 786-Ø8, CALL NO. Z2E9. THE PRICE INCLUDES TAXES OF .184 AND CA TAX OF .18. THIS ORDER WAS PLACED BY FUELS MANAGEMENT. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.

VARIATION 1Ø%

(END PAGE)