

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 1. REQUISITION NUMBER PAGE 1 OF 2
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 SEE SCHEDULE

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE
SPO6998D4584 99 APR 14 Q2F2

7. FOR SOLICITATION a. NAME b. TELEPHONE NUMBER 8. OFFER DUE
INFORMATION CALL DATE/LOCAL TIME

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 AFFTC/PK SET ASIDE FOR BLOCK IS MARKED 99 * 99 DAYS
EDWARDS AFB CA 93524-6351 SMALL BUSINESS SEE SCHEDULE NET 3%
CINDY FERRER PKAA 661 277-9567 SMALL DISADV BUS 13a. THIS CONTRACT IS A RATED ORDER
8 (A) UNDER DPAS (15 CFR 700)
STC: 13b. RATING ABA
SIZE STANDARD: 14. METHOD OF SOLICITATION
RFQ IFB RFP

15. DELIVER TO PP2895 16. ADMINISTERED BY
FUELS MANAGEMENT OFFICER
MRK FOR: FP2895 SPO699 98D4584Q2F2 SEE BLOCK 9
MARK FOR FP2895SP69998D4584
M/P SEE SCHEDULE EAFB CA 93524-6579

17a. CONTRACTOR/OFFEROR CODE 9F35S FACILITY CODE 18a. PAYMENT WILL BE MADE BY F72399
496-755-2612 DPAS-SB OPERATING LOCATION EFT: T
MRK FOR: FP2895 SPO699 98D4584Q2F2
1111 E MILL STREET
SAN BERNARDINO, CA 92498-1621

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				
DELIVER TO FOB POINT BY: 99 APR 14					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (for Govt. Use Only)
98X4939.FC91 61 672399 13719.99

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO 29. AWARD OF CONTRACT: REFERENCE #T#53#
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)
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 00 APR 14

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

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

 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).

8881 9138881487183 FP28858895Z2F2 8788 GL 1.5778 13719.98

PRI: 85

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

GASOLINE, UNLEADED REGULAR, TT W/PUMP
 INTO 2/25,888 AND 3/18,888 GAL TANKS AT
 THE BUILDING SPECIFIED IN ORDER
 OXYGENATED FUEL USED UNTIL FEB 1993.
 DETENTION CHARGES. 878.88 PER HOUR
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 7 APR 88, ITEM NO. 791-88, CALL NO.
 Z2F2. THE PRICE INCLUDED TAXES OF .184
 AND CA TAX FO .18. THIS ORDER WAS PLACED
 BY FUELS MANAGEMENT. THIS ORDER IS FOR
 PAYMENT PURPOSES ONLY.

VARIATION 188