

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
2

1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPO60098D4584	2. DELIVERY ORDER/CALL NO. Q2F3	3. DATE OF ORDER/CALL (YYYYMMDD) 2000APR27	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY
6. ISSUED BY DIRECTORATE OF CONTRACTING 30 N WOLFE AVE AFTTC/PK EDWARDS AFB CA 93524-6351 MICHELE CAMERON 661-277-9566		7. ADMINISTERED BY (if other than 6) SEE BLOCK 9	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	

9. CONTRACTOR EAGLE AVIATION INC 1845 AIRPORT RD KALISPELL MT 59901-7501	CODE 019F35S	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 00APR27	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED
12. DISCOUNT TERMS NET 30			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	

14. SHIP TO FUELS MANAGEMENT OFFICER MRK FOR: FP2805 SPO600 98D4584Q2F3 MRK FOR: FP2805SPS060098D4584 MRK FOR: SEE SCHEDULE EAFB CA 93524	CODE FB2805	15. PAYMENT WILL BE MADE BY DFAS-SB OPERATING LOCATION MRK FOR: FP2805 SPO600 98D4584Q2F3 1111 E. MILL STREEAT SAN BERNARDINO CA 92408-1621	CODE F72300	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your _____ furnish the following on terms specified therein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
98X4930.FC01 61 672300

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE ATTACHED SCHEDULE				

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA <i>Cathi D Cleveland</i> BY: CATHI D. CLEVELAND CONTRACTING/ORDERING OFFICER	25. TOTAL	\$0,691.80
		29. DIFFERENCES	

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP. NO.	28. D.O. VOUCHER NO.	30. INITIALS		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

EAGLE AVIATION INC

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 PROCES, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:				
	(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).				
0001	9130001487103 FP28050095Z2F3	8700	GL	1.114	9691.80

PRI: 05

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

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,000 AND 3/10,000 GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$70.00 PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925 VARIATION 10% ON 10 APR 00, ITEM NO. 791-08, CALL NO. Z2F3. THE PRICE INCLUDED TAXES OF .184 AND CA TAX OF .18. THIS ORDER WAS PLACED BY FUELS MANAGEMENT. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.