

Service Request for Mobile Aviation Fuel

This service request is issued pursuant to the standing offer between the Province and the Contractor named below, for mobile aviations services. This service Request is subject to the terms and conditions of Contract Number: that standing offer, as stated therein. REQUISITIONING MINISTRY Name of Requisitioning Ministry: Email: Requisitioning Ministry Name: _____ Representative: Fax: Alt. Phone: Phone: User Contact if not Requisitioning Ministry Rep: Address for Invoicing: Email: CONTRACTOR INFORMATION Address: Legal Name: Standing Offer Number: Phone: Fax: Contractor Representative: Email: Operator Name: Operator Phone: ____ SERVICE DETAILS Service Period: Service Commencing Time: Service Completion Date: Date: Incident Number or Approximate Service Completion Date: Point of Hire: Point of Release: Location/Type of Operation: **EQUIPMENT** Unit Number: **Equipment Type** Capacity (L) Flow Rate (minimum 120 litres/minute or 30 US gallons/minute): Unit Number: **Equipment Type** Flow Rate (minimum 120 litres/minute or 30 US gallons/minute): Capacity (L) **OTHER SERVICES/SPECIAL CONDITIONS** (complete if required) **RATES** Daily Truck Rental (Bowser) Rate: Daily Tank Rental (Trailer Unit) Rate: Truck Moves or Positioning Charge. From Point of Hire/ N/A Rate (per hour): or Release. Aviation Fuel. Price must be confirmed prior to issue of this Jet A1 (per litre): Avgas 100LL (per litre): Jet B (per litre): Re-supply Rate (select one:) Blended resupply rate / Litre: or Resupply rate / hour: Supplier (operator) Expenses Pre-Approved Yes No **SIGNATURES** THE CONTRACTOR AGREES WITH THE SERVICE REQUEST FOR MOBILE AVIATION FUEL SIGNED AND DELIVERED by the Contractor by an Date: _____ authorized representative of the Contractor. **Authorized Signatory** REQUISITIONING MINISTRY SIGNATURE Date: **SIGNED AND DELIVERED** on behalf of the Province by an authorized representative of the Province. **Authorized Requisitioning Ministry Expense Authority**