# Alachua County
# Budget and Fiscal Services
# Division of Purchasing

Larry M. Sapp, CPPB
*Purchasing Manager*

Darryl R. Kight, CPPB
*Purchasing Supervisor*


June 4, 2018

RE: Addendum #2
Bid 19-10; Annual Petroleum Product Purchases

Dear Sir/Madam:

Please be aware of the following clarifications regarding the above referenced Bid:

**Questions & Answers**

Q #1: When is the award date?
A #1: Generally, the term will begin on October 1, 2018 and continue through September 30, 2019, with the options to renew for 2 additional 2-year periods.

Q #2: When is the first board meeting after the opening?
A #2: June 19, 2018

Q #3: Will decision be made before or at the board meeting?
A #3: Recommendation of award should be presented to the board within ninety (90) days.

Q #4: Have any addendums been released for this bid?
A #4: Yes, addendum #1 posted on demandstar.com on May 14, 2018.

Q #5: What is your current turnaround on payment of invoices?
A #5: 2-4 weeks

Q #6: Can you do better than 30 days for payment terms, i.e. Net 10 or Net 15?
A #6: Yes, we can pay net 10 or net 15 dependent on invoice approval by the department and vendors invoice correctness per the County's Bid instructions.
http://www.alachuacounty.us/Depts/AdminSvcs/Documents/purchasing/promptpayment.pdf

Q #7: Do you currently receive a discount for prompt payment of invoices?
A #7: No

Q #8: What taxes and fees are to be included in our bid price?
A #8: Please refer to the invoices attached to question 14 as they show the current taxes we are responsible for and pay.

Q #9: Will you accept up to 5% bio diesel in your diesel fuel?
A #9: No.

Q #10: What is the average load size for gas and diesel?
A #10: Loads vary depending on needs and site. Split product may average 40% unleaded, 60% diesel. Straight truckloads may average 1000 to 2000 gallons.

Q #11: What are the delivery hours?
A #11: 7:00 AM to 5:00 PM Monday thru Thursday.

Q #12: Can or will deliveries be split between locations?
A #12: Yes

Q #13: How many consecutive years has the current vendor been awarded?
A #13: 5 Years

Q #14: What information will you be reading aloud at the bid opening?
A #14: Vendor name, location and acknowledgement of addendums.

Q #15: The invoices received through an open records request were from 2013, could we get your 5 most recent invoices for each product?
A #15: See attached.

**NOTE:** <u>You should acknowledge receipt of this addendum on your Bid Form.</u>

**End of Addendum** #2

Sincerely,

Mandy Mullins

Mandy Mullins
Purchasing Agent

MM/tpw

# ALMOND OIL COMPANY

# Invoice

**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

**Invoice Number:** 0100459-IN
**Invoice Date:** 5/17/2018
**Ship Date:** 5/17/2018
**Order Number:**
**Order Date:**
**Bill of Lading:** 565226
**Meter Stamp:**
**Cust #:** 05-COUNTY

**Bill To:**
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

**Ship To:**
HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

| Customer P.O. | Ship VIA | Salesperson: | Terms | Invoice Due Date |
|---|---|---|---|---|
| | 9224 | 0005 | NET 10 DAYS | 5/27/2018 |

| Item Code | Whse | Item Description | UOM | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 01E87 | 999 | GASOLINE 87 OCTANE, 3, UN1203, PGII, REG CVG ETHANOL 10% ADD. MSDS AVAILABLE UPON REQUEST. | GAL | 2,959.000 | 2.2014 | 6,513.94 |
| 02ACPGAS-JAX-HG | 999 | ACPW FR GAS JAX HAGUE CONTRACT RATE 4.57 CENTS | EACH | 2,959.000 | 0.0457 | 135.23 |
| T1GAS | 999 | FEDERAL EXCISE TAX - GASOLINE | EACH | 2,959.000 | 0.1840 | 544.46 |
| /E87FEDEXCREF | | GAS FEDERAL EXCISE TAX REFUND | | 2,959.000 | 0.1830- | 541.50- |
| T2GAS | 999 | FL STATE EXCISE TAX - GASOLINE | EACH | 2,959.000 | 0.1770 | 523.74 |
| T3 | 999 | FL MINIMUM LOCAL OPTION TAX - GASOLINE | EACH | 2,959.000 | 0.1373 | 406.27 |
| T3ALACHUA | 999 | ALACHUA COUNTY LOCAL OPTION SURCHARGE | EACH | 2,959.000 | 0.0600 | 177.54 |
| T4GAS | 999 | ENVIRONMENTAL TAX - GASOLINE<br>Federal Environmental Recovery Fee 0.00193<br>Florida Pollutant Tax 0.02071 | EACH | 2,959.000 | 0.0227 | 67.17 |
| 01ULSD | 999 | ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST | GAL | 4,006.000 | 2.4201 | 9,694.93 |
| 02ACPDIE-JAX-HG | 999 | ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS | EACH | 4,006.000 | 0.0507 | 203.10 |
| T1UDD | 999 | FEDERAL EXCISE TAX - UNDYED DIESEL | EACH | 4,006.000 | 0.2440 | 977.46 |
| /ULSDFEDEXCREF | | DIESEL FED EXCISE TAX REFUND | | 4,006.000 | 0.2430- | 973.46- |
| T2UDD | 999 | FL STATE EXCISE TAX - UNDYED DIESEL | EACH | 4,006.000 | 0.1770 | 709.06 |
| T3UDD | 999 | FL LOCAL OPTION TAXES - UNDYED DIESEL 1993 | EACH | 4,006.000 | 0.1460 | 584.88 |

Continued

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to disputre any alleged discrepencies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a $30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or $10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

# ALMOND OIL COMPANY

# Invoice

**Invoice Number:** 0100459-IN
**Invoice Date:** 5/17/2018
**Ship Date:** 5/17/2018
**Order Number:**
**Order Date:**
**Bill of Lading:** 565226
**Meter Stamp:**
**Cust #:** 05-COUNTY

**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

**Bill To:**
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

**Ship To:**
HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

| Customer P.O. | Ship VIA | Salesperson: | Terms | Invoice Due Date |
|---|---|---|---|---|
| | 9224 | 0005 | NET 10 DAYS | 5/27/2018 |

| Item Code | Whse | Item Description | UOM | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| T4UDD | 999 | ENVIRONMENTAL TAX - UNDYED DIESEL | EACH | 4,006.000 | 0.0229 | 91.74 |
| | | Federal Environmental Recovery Fee 0.00214 | | | | |
| | | Florida Pollutant Tax 0.02071 | | | | |
| /PUMP35 | | PUMP CHARGE TRANSPORT | | | | 35.00 |

| | |
|---|---|
| Taxable: | 0.00 |
| Non Taxable: | 19,149.56 |
| Net Invoice: | 19,149.56 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **19,149.56** |

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to disputre any alleged discrepencies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a $30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or $10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

# ALMOND OIL COMPANY

# Invoice

Invoice Number: 0048062-IN
Invoice Date: 5/14/2018
Ship Date: 5/14/2018
Order Number:
Order Date:
Bill of Lading: 1634064
Meter Stamp:
Cust #: 05-COUNTY

**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

**Bill To:**
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

**Ship To:**
LEVEDA BROWN TRANSFER STATION
5120 NE 63RD AVE
PO 2018-00000053
DEP# 019801070
GAINESVILLE, FL 32609

| Customer P.O. | Ship VIA | Salesperson: | Terms | Invoice Due Date |
|---|---|---|---|---|
| | SF | 0005 | NET 10 DAYS | 5/24/2018 |

| Item Code | Whse | Item Description | UOM | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 01ULSD | 999 | ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST | GAL | 7,227.000 | 2.3854 | 17,239.28 |
| 02ACPDIE-JAX-HG | 999 | ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS | EACH | 7,227.000 | 0.0507 | 366.41 |
| T1UDD | 999 | FEDERAL EXCISE TAX - UNDYED DIESEL | EACH | 7,227.000 | 0.2440 | 1,763.39 |
| /ULSDFEDEXCREF | | DIESEL FED EXCISE TAX REFUND | | 7,227.000 | 0.2430- | 1,756.16- |
| T2UDD | 999 | FL STATE EXCISE TAX - UNDYED DIESEL | EACH | 7,227.000 | 0.1770 | 1,279.18 |
| T3UDD | 999 | FL LOCAL OPTION TAXES - UNDYED DIESEL | EACH | 7,227.000 | 0.1460 | 1,055.14 |
| T4UDD | 999 | ENVIRONMENTAL TAX - UNDYED DIESEL<br>Federal Environmental Recovery Fee 0.00214<br>Florida Pollutant Tax 0.02071 | EACH | 7,227.000 | 0.0229 | 165.50 |
| /PUMP35 | | PUMP CHARGE TRANSPORT | | | | 35.00 |

| | |
|---|---|
| Taxable: | 0.00 |
| Non Taxable: | 20,147.74 |
| Net Invoice: | 20,147.74 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **20,147.74** |

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepencies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a $30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or $10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

# ALMOND OIL COMPANY

# Invoice

**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

**Invoice Number:** 100459A-IN
**Invoice Date:** 5/17/2018
**Ship Date:** 5/17/2018
**Order Number:**
**Order Date:**
**Bill of Lading:** 203351
**Meter Stamp:**
**Cust #:** 05-COUNTY

**Bill To:**
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

**Ship To:**
HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

| Customer P.O. | Ship VIA | Salesperson: | Terms | Invoice Due Date |
|---|---|---|---|---|
| | 9224 | 0005 | NET 10 DAYS | 5/27/2018 |

| Item Code | Whse | Item Description | UOM | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 01B99 | 999 | B99 CLEAR BIO DIESEL<br>MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST | GAL | 744.000 | 2.5250 | 1,878.59 |
| T1UDD | 999 | FEDERAL EXCISE TAX - UNDYED DIESEL | EACH | 744.000 | 0.2440 | 181.54 |
| /ULSDFEDEXCREF | | DIESEL FED EXCISE TAX REFUND | | 744.000 | 0.2430- | 180.79- |
| T2UDD | 999 | FL STATE EXCISE TAX - UNDYED DIESEL | EACH | 744.000 | 0.1770 | 131.69 |
| T3UDD | 999 | FL LOCAL OPTION TAXES - UNDYED DIESEL | EACH | 744.000 | 0.1460 | 108.62 |
| T4UDD | 999 | ENVIRONMENTAL TAX - UNDYED DIESEL<br>Federal Environmental Recovery Fee 0.00214<br>Florida Pollutant Tax 0.02071 | EACH | 744.000 | 0.0229 | 17.04 |
| /TSPLIT | | TERMINAL SPLIT CHARGE | | | | 35.00 |

| | |
|---|---|
| Taxable: | 0.00 |
| Non Taxable: | 2,171.69 |
| Net Invoice: | 2,171.69 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **2,171.69** |

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to disputre any alleged discrepencies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a $30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or $10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

# ALMOND OIL COMPANY

# Invoice

**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

**Invoice Number:** 0100517-IN
**Invoice Date:** 5/31/2018
**Ship Date:** 5/31/2018
**Order Number:**
**Order Date:**
**Bill of Lading:** 551282
**Meter Stamp:**
**Cust #:** 05-COUNTY

**Bill To:**
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

**Ship To:**
LEVEDA BROWN TRANSFER STATION
5120 NE 63RD AVE
PO 2018-00000053
DEP# 019801070
GAINESVILLE, FL 32609

| Customer P.O. | Ship VIA | Salesperson: | Terms | Invoice Due Date |
|---|---|---|---|---|
| | 2016 | 0005 | NET 10 DAYS | 6/10/2018 |

| Item Code | Whse | Item Description | UOM | Quantity | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 01ULSD | 999 | ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT . UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST | GAL | 7,403.000 | 2.3584 | 17,459.24 |
| 02ACPDIE-JAX-HG | 999 | ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS | EACH | 7,403.000 | 0.0507 | 375.33 |
| T1UDD | 999 | FEDERAL EXCISE TAX - UNDYED DIESEL | EACH | 7,403.000 | 0.2440 | 1,806.33 |
| /ULSDFEDEXCRE F | | DIESEL FED EXCISE TAX REFUND | | 7,403.000 | 0.2430- | 1,798.93- |
| T2UDD | 999 | FL STATE EXCISE TAX - UNDYED DIESEL | EACH | 7,403.000 | 0.1770 | 1,310.33 |
| T3UDD | 999 | FL LOCAL OPTION TAXES - UNDYED DIESEL | EACH | 7,403.000 | 0.1460 | 1,080.84 |
| T4UDD | 999 | ENVIRONMENTAL TAX - UNDYED DIESEL<br>Federal Environmental Recovery Fee 0.00214<br>Florida Pollutant Tax 0.02071 | EACH | 7,403.000 | 0.0229 | 169.53 |
| /PUMP35 | | PUMP CHARGE TRANSPORT | | | | 35.00 |

| | |
|---|---|
| Taxable: | 0.00 |
| Non Taxable: | 20,437.67 |
| Net Invoice: | 20,437.67 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **20,437.67** |

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to disputre any alleged discrepencies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a $30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or $10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

Remit Payment to:

**Lewis Oil Co., Inc**
P.O. Box 141286
Gainesville, FL 32614
Tel 352-376-3293
Fax 352-371-8264
Emergency Contacts:
M. Goldberg 352-339-0050
M. Sapp 386-937-6110

ORIGINAL

INVOICE # 334341

CUSTOMER # ACKL

BILL TO

ALACHUA COUNTY COMMISSION
PUBLIC WORKS-FLEET MGMNT
5620 NW 120TH LANE
GAINESVILLE, FL 32653

SHIP TO

ALACHUA COUNTY COMMISSION
PO# 160020

GAINESVILLE, FL 32602

FEIN # 596000501 DEP # 011111111

Statements on the reverse side are made a part hereof.
Errors in price extension and addition subject to correction.

| DATE | SHIP VIA | FOB | TERMS |
|---|---|---|---|
| 05/24/2018 | | | NET 10 DUE ON 06/03/2018 |

| PURCHASE ORDER NO. | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| CARDLOCK INVOICE | 05/24/2018 | FE | 334341 |

| ITEM | NO. OF PKGS. | PACKAGE KIND | GROSS | NET | EXC. TAX PRICE | FED. TAX | STATE TAX | INC. TAX PRICE | EXT. AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| GAINESVILLE BULK PLANT DEP# 018500267 | | | | | ETU | 659.15 @ 2.6017 | | | |
| 23rd AVENUE DEP# 018500142 | | | | | ETU | 515.90 @ 2.6017 | | | |
| WILLISTON ROAD DEP# 019300138 | | | | | ETU | 266.51 @ 2.6017 | | | |
| ALACHUA CHEVRON DEP# 018518129 | | | | | ETU | 340.43 @ 2.6017 | | | |
| OAKS MALL DEP# 018518141 | | | | | ETU | 228.72 @ 2.6017 | | | |
| PALATKA BULK PLANT DEP# 548515743 | | | | | ETU | 7.24 @ 2.6251 | | | |
| GAINESVILLE BULK PLANT DEP# 018500267 | | | | | ULDF2 | 237.90 @ 2.7659 | | | |
| 23rd AVENUE DEP# 018500142 | | | | | ULDF2 | 34.60 @ 2.7659 | | | |
| WILLISTON ROAD DEP# 019300138 | | | | | ULDF2 | 451.48 @ 2.7659 | | | |
| ALACHUA CHEVRON DEP# 018518129 | | | | | ULDF2 | 373.39 @ 2.7659 | | | |
| OAKS MALL DEP# 018518141 | | | | | ULDF2 | 337.92 @ 2.7659 | | | |
| ETHANOL UNL GASOLINE | | | | | | | | | |
| ETU | | 659.15 GALLON | 659.15 | 659.15 | 2.22452 | .0029 | .37425 | 2.6017 | 1714.96 |
| UN1203, GASOLINE, 3, PGII | | GALLONS | E-10 | | | | | | |
| ETHANOL UNL GASOLINE | | | | | | | | | |
| ETU | | 515.90 GALLON | 515.90 | 515.90 | 2.22452 | .0029 | .37425 | 2.6017 | 1342.27 |
| UN1203, GASOLINE, 3, PGII | | GALLONS | E-10 | | | | | | |
| ETHANOL UNL GASOLINE | | | | | | | | | |
| ETU | | 266.51 GALLON | 266.51 | 266.51 | 2.22452 | .0029 | .37425 | 2.6017 | 693.39 |
| UN1203, GASOLINE, 3, PGII | | GALLONS | E-10 | | | | | | |

****** CONTINUED ON NEXT PAGE ******

D Rev 101-3 (8-92) Please pay by invoice. Identify payment by invoice no and date. MAKE CHECK PAYABLE TO: LEWIS OIL CO., INC., P.O. BOX 141286, GAINESVILLE, FLORIDA 32614. Customer agrees to pay a late charge on past due balances of 1 1/2% per month, or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required.

OODS RECEIVED _____ $_____ $_____ $_____

AY RECEIVED BY: _____ ☐ CASH ☐ CHECK #_____ ☐ CREDIT CARD

# INVOICE

# ALMOND OIL COMPANY


**Remit To:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

**Branch:**
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386)454-8427




INVOICE:CL03561
INVOICE DATE:05/31/2018
DUE DATE :06/10/2018
CUST#::05-0000113
ACCOUNT NO:05-COUNTY

ALACHUA COUNTY FLEET MANAG.
PURCHASED FROM DEP# 018500314
5620 NW 120TH LANE
GAINESVILLE, FL 32653

| SITE | TRANS | DATE | TIME | ODOM | MPG | PROD | PRICE | QTY | FET | SET | LOT | SST | AMT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DRIVER: . 00757 WILL CALL CARD | | | | | | | | | | | | | |
| AOC - GAINESVILLE | 2304 | 5/31/2018 | 09:46A | 0 | .00 | ULSD | 2.926 | 231.000 | 5.52 | 74.61 | 0.00 | 0.00 | 675.91 |
| | | | | | | | | 231.000 | | | | | 675.91 |
| VEHICLE: 00850 EPD | | | | | | | | | | | | | |
| AOC - GAINESVILLE | 0200 | 5/25/2018 | 08:59A | 1 | .00 | 89 NON ETH | 3.317 | 3.012 | 0.07 | 0.95 | 0.18 | 0.00 | 9.99 |
| | | | | | | | | 3.012 | | | | | 9.99 |
| VEHICLE: 00911 FIRE RESCUE | | | | | | | | | | | | | |
| AOC - GAINESVILLE | 0271 | 5/29/2018 | 09:37A | 0 | .00 | 89 NON ETH | 3.317 | 14.810 | 0.35 | 4.65 | 0.89 | 0.00 | 49.12 |
| | | | | | | | | 14.810 | | | | | 49.12 |

| | Quantity | Amount Due |
|---|---|---|
| INVOICE TOTALS: | 248.822 | 735.02 |

*** PLEASE PAY FROM THIS INVOICE ***

Tax Types:
FET - Federal and Environmental Excise Taxes
SET - State and County Excise Taxes
LOT - Local Option Taxes
SST - State Sales Taxes

| SUMMARY BY FUEL PRODUCT | QTY | FET | SET | LOT | SST | AMT |
|---|---|---|---|---|---|---|
| 02 89 NON ETH | 17.822 | 0.42 | 5.60 | 1.07 | 0.00 | 59.11 |
| 03 ULSD | 231.000 | 5.52 | 74.61 | 0.00 | 0.00 | 675.91 |

| SUMMARY BY CARD | | QTY | FET | SET | LOT | SST | AMT |
|---|---|---|---|---|---|---|---|
| 00712 | FIRE RESCUE | 14.810 | 0.35 | 4.65 | 0.89 | 0.00 | 49.12 |
| 00735 | EPD | 3.012 | 0.07 | 0.95 | 0.18 | 0.00 | 9.99 |
| 00757 | WILL CALL CARD | 231.000 | 5.52 | 74.61 | 0.00 | 0.00 | 675.91 |
| FUEL AND TAX TOTALS: | | 248.822 | 5.94 | 80.21 | 1.07 | 0.00 | 735.02 |