COUNTY OF FRESNO ADDENDUM NUMBER: ONE (1) RFQ NUMBER: 405-5262

BULK FUEL - GASOLINE AND DIESEL

May 1, 2014

PURCHASING USE

IMPORTANT: SUBMIT QUOTATION IN SEALED PACKAGE WITH QUOTATION NUMBER, CLOSING DATE AND BUYER'S NAME MARKED CLEARLY ON THE OUTSIDE TO:

> COUNTY OF FRESNO, Purchasing 4525 EAST HAMILTON AVENUE, 2ND FLOOR FRESNO, CA 93702-4599

CLOSING DATE OF BID WILL BE AT 2:00 P.M., ON MAY 15, 2014.

QUOTES WILL BE CONSIDERED LATE WHEN THE OFFICIAL PURCHASING TIME CLOCK READS 2:00 P.M.

All quotation information will be available for review after contract award.

Clarification of specifications is to be directed to: **Shannon W. Kirby, phone (559) 600-7116, e-mail** CountyPurchasing@co.fresno.ca.us, fax (559) 600-7126.

NOTE THE ATTACHED ADDITIONS, DELETIONS AND/OR CHANGES TO THE REQUIREMENTS OF REQUEST FOR QUOTATION NUMBER: 405-5262 AND INCLUDE THEM IN YOUR RESPONSE. PLEASE SIGN AND RETURN THIS ADDENDUM WITH YOUR QUOTATION.

ACKNOWLEDGMENT OF ADDENDUM NUMBER ONE (1) TO RFQ 405-5262

COMPANY NAME:		
	(PRINT)	
SIGNATURE:		
NAME & TITLE:		
	(PRINT)	

QUESTIONS AND ANSWERS

Question 1: Have any addenda been released?

Answer 1: Addendum #1 was issued on May 1, 2014. There will be no additional

addendums

Question 2: When is the anticipated award date?

Answer 2: The bid closes at 2:00 PM on May 15, 2014 and the award will be made

approximately two (2) weeks after closing.

Question 3: Will a decision be made at the board meeting or sometime before then?

Answer 3: No. See answer #2 above.

Question 4: What are the normal delivery hours for each location?

Answer 4: Normal deliveries are made from 7:30 AM until 4:30 PM unless otherwise stated.

See page 8 and page 20 of the RFQ for special instructions.

Question 5: Will a metered bill of lading from the loading terminal be acceptable in lieu

of a metered delivery ticket?

Answer 5: No. See pages six (6) and seven (7) of the RFQ for delivery documentation.

Question 6: How many years have you been with your current vendor?

Answer 6: Three (3) years.

Question 7: On page 8 it states that all taxes are to be included but on pages 11 and 24

it states that taxes are to be excluded. Which way would you prefer?

Answer 7: No reference to tax is found on the pages shown above.

Question 8: Is the public invited to attend the bid opening? If so, what info will be read

aloud at the opening?

Answer 8: The public is welcome to attend however no information will be read at the

opening with the exception of the Vendors' name and company.

Question 9: Can we please receive a list of bidders who also received this bid?

Answer 9: Yes, see Attachment Number One (1) Bidders List.

Question 10: How soon after the bid opening will preliminary bid tabulations be

available?

Answer 10: See answer to question #2.

- Question 11: Do you currently receive a discount for prompt payment on invoices?
- Answer 11: Yes, through E-Payments.
- Question 12: Would you consider an alternate firm fixed price? If so, would you accept our clauses? Clauses attached, please indicate which clauses would be acceptable and which clauses would be cause for rejection.
- Answer 12: No. See page seven (7) of the RFQ
- Question 13: An open records request was sent to your purchasing department. When will we be receiving these documents? Letter attached.
- Answer 13: Requested information can be found in Attachment Number Two (#2) of this Addendum.
- Question 14: To receive the local business preference and the disable veteran enterprise preference do you have to be one or will participation from a subcontractor be accounted as a LBE or DVBE preference?
- Answer 14: You must be a LBE or DVBE to qualify.
- Question 15: Can a cent per gallon be offered as a cash discount instead of a percentage?
- Answer 15: Yes but this must be noted on the Quotation Sheet.

ATTACHMENT ONE (1)

BIDDERS LIST

ADDENDUM NO. ONE (1) REQUEST FOR QUOTATION NUMBER 405-5262 May 1, 2014

Boyett Petroleum 601 McHenry Avenue Modesto, CA 95350

Buford Oil Co. P.O. Box 104 Hanford, CA 93232

Cross Petroleum P.O. Box 492200 Redding, CA 96049-2200

Falcon Fuels, Inc. 7300 Alondra Blvd. Ste. 204 Paramount, CA 90723

J H Petroleum 5750 Watt Avenue Sacramento, Ca 95829-9349

Petroleum Traders Corp. Attn: Joe Vanderpool 7120 Pointe Inverness Way Fort Wayne, IN 46804-7928

Patten Energy Enterprises Inc. 3437 S. Main St. #207 Los Angeles, CA 90007-4413

R.V. Jensen 4029 S. Maple Avenue Fresno, CA 93725

S C Fuels 1800 W. Katella, Suite 400 Orange, CA 02863-4159 Boyette Petroleum 3242 E. Garrett Avenue Fresno, CA 93706-5107

California Fresno Oil Company Attn: Bud 3242 E. Garrett Avenue Fresno, CA 93706-5107

Don Harbert Oil P.O. Box 128 Bieber, CA 96009-5371

Fleet Card Fuels 4200 Buck Owens Blvd. Bakersfield, CA 93308

Jim Jonas, Inc. P.O. Box 277 Lower Lake, CA 95457

Parks Petroleum 1061 N. Main Street Porterville, CA 93257-1686

R.L. Vernon, Inc. 210 Academy Avenue Sanger, CA 93657

Rathmann Oil Company P.O. Box 296 Tranquility, CA 93668

Silvas Oil 3217 E. Lorena Avenue Fresno, CA 93725

ADDENDUM NO. ONE (1) REQUEST FOR QUOTATION NUMBER 405-5262 May 1, 2014

T R Lytle & Associates 5020 Campus Drive Newport Beach, CA 92660

Falcon Fuels, Inc. P.O. Box 347 Paramount, CA 90723

Sam's Petroleum Co. 1325 Van Buren Place Woodland, CA 95776 Visa Petroleum 2414 Monterey Street Fresno, CA 93721

Flyers Energy Attn: Claudia Arredondo 1105 Douglas ST. Suite 200 Bakersfield, CA 93308

ATTACHMENT TWO (2)

COUNTY OF FRESNO FUEL ORDER FORM



County of Fresno Fuel Order Form

Vendor:

Silvas Oil, Inc.

E-mail: johnbrowning@silvasoil.com

Phone: (559) 233-5171

Fax: (559) 233-8562

Billing Address: Fresno County Fleet Services

4551 E Hamilton Ave Fresno, CA 93702

Fuel Site:

Caruthers Public Works Yard

2544 W Mountain View Caruthers, Ca 93609

Fuel Type	Gallons Ordering	Gallons Delivered*	VR Increase**
▽ Unleaded	4400 gal	4395	4375 K
▽ UltraLow Sulfur Diesel	4000 gal	400/1	4062 3-4-14
┌ Red-Dye Diesel			

*As per Load Delivery Ticket/Invoice **Verified Electronically by Veeder Root

Delivery Date:

2/27/14

Time:

any

County Contact:

Larry Gaither

(559) 600-7530

Fax: (559) 600-7508

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Apex
        u N-10 299.000 +12.00 -- -- -- -- --
                                                 -- -- 02/19 18:00
LQW RACK,
          285.75
                            295.75 303.95
               295 25
HIGH RACK
                             305.25
                                         317.00
RACK AVG 289.51
                         298.72
                                         307.60
OPIS SAN FRANCISCO DELIVERED SPOT (SRI)
FOB FRESNO 295.25 297.59
                                         301.10
              287.95
BRD LOW RACK
                            295.95
                                         303.95
              292.20
BRD HIGH RACK
                            300.20
                                        308.20
              289.91
                       298.29
BRD RACK AVG
                                         306.10
UBD LOW RACK
                285.75
                             295.75
                                         304.75
UBD HIGH RACK
               295.25
                             305.25
                                         317.00
UBD RACK AVG
               289.05
                             299.22
                                         309.71
CONT AVG-02/26
               289.51
                            298.72
                                         307.60
                           295.75
CONT LOW-02/26
              285.75
                                        303.95
CONT HIGH-02/26
              295.25
                           305.25
                                        317.00
o=out of product
FRESNO, CA
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LOW RETAIL

357:33 375.50 AVG RETAIL LOW RETAIL EX-TAX 290.96 AVG RETAIL EX-TAX 308.27

FRESNO, CA

13

2014-02-26 10:00:14 EST

OPIS CONTRACT BENCHMARK FILE **OPIS GROSS CARB ULTRA LOW SULFUR DISTILLATE PRICES**

				No.2		No.2		Move	
	Terms	No2	Move	RD	Move	NRLM	Move	Date	Time
Gavilon	u N-10	303.50	- 1.05	304.00	- 1.05			02/26	00:01
Apex	u N-10	303.75	- 3.50	304.75	- 3.50			02/25	18:00
PSX	u N-10	304.00	- 1.00	304.50	- 1.00			02/25	10:30
IdemitsuA	u N-10	304.25	- 1.00	305.25	- 1.00			02/25	07:45
PSX	b N-10	305.00	- 1.75	305.50	- 1.75			02/25	18:00
Tesoro	u N-10	305.00	+ 1.00	305.50	+ 1.00			02/24	19:00
FlyersEn	u N-10	305.50	50	306.00	50	1		02/25	
Valero	u N-10	305.500	50	306.000	50			02/25	18:00
Shell	u N-10	305.99	55	306.49	55			02/25	18:00
Beacon	b N-10	307.20	- 1.25		· · · · · · · · · · · · · · · · · · ·			02/25	18:00
Valero	b N-10	307.20	- 1.25					02/25	18:00
Shell	b 1-10	309.07	56					02/25	18:00
Chevron	b N-17	309.30	60	309.80	60			02/25	18:00
Texaco	b N-10	309.30	60	309.80	60			02/25	18:00
XOM	b 1-10	309.89	23					02/25	19:00
LOW RACK		303.50		304.00					
HIGH RACK		309.89		309.80					
RACK AVG		306.35	\supset	306.16					
OPIS SAN FI	RANCISCO	DELIVER	ED SPOT	(SRI)					
FOB FRESNO)	303.97		304.32					
BRD LOW RAG	CK	305.00		305.50					
BRD HIGH RA	ACK	309.89		309.80					
BRD RACK AV	VG	308.14		308.37					
UBD LOW RAG	CK	303.50		304.00					
UBD HIGH RA	ACK	305.99		306.49					
UBD RACK AV	/G	304.57		305.21					
CONT AVG-02	2/26	306.35		306.16					
CONT LOW-02	2/26	303.50		304.00					
CONT HIGH-	02/26	309.89		309.80					
o=out of pr	roduct								
Copyright,	Oil Prio	ce Inform	mation S	Service					

SAN JOSE, CA

2014-02-26 10:00:14 EST

OPIS CONTRACT BENCHMARK FILE **OPIS GROSS CARFG ETHANOL (10%) PRICES**

								Move	
	Terms	Unl	Move	Mid	Move	Pre	Move	Date Time	
Gavilon	u N-10	284.30	35	294.30	35	304.30	35	02/26 00:01	
IdemitsuA	u N-10	284.50	25	293.50	25	302.50	25	02/25 19:00	
PSX	u N-10	284.75	+ .25	293.75	75	302.75	- 1.75	02/25 18:00	
Beacon	b N-10	285.50	+ 2.50	293.50	+ 2.50	301.50	+ 2.50	02/25 18:00	

AREA-5
YARD FUEL

Ilips SEN JAY @Castrol CORPORATE OFFICE Silvas Oil Company, Inc. Independent Petroleum Distributor 2121 So. Third St. P.O. Box 1048 • Fresno, CA 93714 (559) 233.5171 • www.silvasoil.com ExonMobil 6 ConocoPhillips PLEASE RETURN REMITTANCE TO ADDRESS ABOVE NUMBER: ACCOUNT NUMBER: DATE: 27 F6614 SOLD TO: CO OF TRESSO SHIP TO: MENTAGES VE BOK 379223 PURCH, ORDER NUMBER STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF DELIVERED BY (SIGNATURE IN FULL) RECEIVED IN GOOD ORDER This invoice amount due on: **BULK OR** NO. OF PRODUCT DELIVÈRED ORDERED DELIVERED PRICE **AMOUNT** FED STATE SALES PKG'S. PKG. SIZE New radio & Rogalina 89 Diesel Fuel S 4395 4col

Shitt UP To Silvas O'l'

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

AVERGER D. FRENCO HAMPARD VANCORING

DRUMS RETURNED ▶

BAKERSFIELD • FRESNO 661.589.5620 559.233.5171

DRUMS DELIVERED ▶

HANFORD 559.582.0221 KINGSBURG 559.897.5117 OXNARD 805.486.4581

DRUMS NET ▶

SANTA MARIA 805.925.7676

TOTAL ▶

COPY 2

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u N-10 299.000 +12.00 -- --
                                        __ __ __
Apex
                                                      -- -- 02/19 18:00
LOW RACK
                 288.20
                                296.70
                                              304.70
HIGH RACK
                 297.75
                                              319.00
                                307.75
RACK AVG
                 (292.55)
                                301.76
                                              310.29
OPIS SAN FRANCISCO DELIVERED SPOT (SRI)
FOB FRESNO
             297.92
                               300.26
                                             303.77
BRD LOW RACK
                 288.70
                                296.70
                                             304.70
BRD HIGH RACK
                295.20
                               303.20
                                             311.20
BRD RACK AVG
                291.82
                               300.20
                                             308.01
UBD LOW RACK
                288.20
                              298.20
                                             308.20
UBD HIGH RACK
                 297.75
                                             319.00
                               307.75
UBD RACK AVG
                  293.41
                                303.58
                                              313.49
CONT AVG-02/27
                 292.55
                                301.76
                                              310.29
CONT LOW-02/27
                 288.20
                                296.70
                                              304.70
CONT HIGH-02/27
                 297.75
                               307.75
                                             319.00
o=out of product
FRESNO, CA
LOW RETAIL
                      358,77
                     (376.91)
AVG RETAIL
                      291.91
LOW RETAIL EX-TAX
                      309.57
AVG RETAIL EX-TAX
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FRESNO, CA

2014-02-27 10:00:12 EST

OPIS CONTRACT BENCHMARK FILE

OPIS GROSS CARB ULTRA LOW SULFUR DISTILLATE PRICES

				No.2		No.2		Move	
	Terms	No2	Move	RD	Move	NRLM	Move	Date	Time
Apex	u N-10	303.25	- 2.50	304.25	- 2.50			02/26	18:00
Gavilon	u N-10	303.85	+ .35	304.35	+ .35			02/27	00:01
PSX	u N-10	305.00	+ 1.50	305.50	+ 1.50			02/26	18:00
Tesoro	u N-10	305.00	+ 1.00	305.50	+ 1.00			02/24	19:00
IdemitsuA	u N-10	305.25	- 3.25	306.25	- 3.25			02/26	19:00
FlyersEn	u N-10	306.00	+ .50	306.50	+ .50			02/26	19:01
PSX	b N-10	306.00	+ 1.00	306.50	+ 1.00			02/26	18:00
Valero	u N-10	306.000	+ .50	306.500	+ .50			02/26	18:00
Shell	u N-10	306.36	+ .37	306.86	+ .37			02/26	18:00
Beacon	b N-10	307.20	- 1.25					02/25	18:00
Valero	b N-10	307.20	- 1.25					02/25	18:00
Chevron	b N-17	308.90	40	309.40	40			02/26	18:00
Texaco	b N-10	308.90	40	309.40	40			02/26	18:00
Shell	b 1-10	309.45	+ .38					02/26	18:00
MOX	b 1-10	309.75	14					02/26	19:00
LOW RACK		303.25		304.25					
HIGH RACK		309.75		309.40					
RACK AVG	(306.58)	306.45					
OPIS SAN FI	RANCISCO	DELIVER	ED SPOT	(SRI)					
FOB FRESNO)	304.34		304.69					
BRD LOW RAG	CK	306.00		306.50					
BRD HIGH RA	ACK	309.75		309.40					
BRD RACK AV	/G	308.20		308.43					
UBD LOW RAC	CK	303.25		304.25					
UBD HIGH RA	ACK	306.36		306.86					
UBD RACK AV	/G	304.96		305.60					
CONT AVG-02	2/27	306.58		306.45					
CONT LOW-02	2/27	303.25		304.25					
CONT HIGH-)2/27	309.75		309.40					
o=out of pr	coduct								
Copyright,		ce Inform	mation S	Service					
- - - ·									

SAN JOSE, CA

2014-02-27 10:00:12 EST

OPIS CONTRACT BENCHMARK FILE

OPIS GROSS CARFG ETHANOL (10%) PRICES

								Move	
	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time
Beacon	b N-10	286.50	+ 1.00	294.50	+ 1.00	302.50	+ 1.00	02/26	18:00
Valero	b N-10	286.50	+ 1.00	294.50	+ 1.00	302.50	+ 1.00	02/26	18:00
Gavilon	u N-10	286.70	+ 2.40	296.70	+ 2.40	306.70	+ 2.40	02/27	00:01
IdemitsuA	u N-10	287.00	+ 2.50	296.00	+ 2.50	305.00	+ 2.50	02/26	19:00



Silvas Oil Company, Inc. Independent Petroleum Distributor



ExonMobil 66 ConocoPhillips





SHIP TO: CANATHONS Y'S



2121 So. Third St. P.O. Box 1048 • Fresno, CA 93714 (559) 233.5171 • www.silvasoil.com

PLEASE RETURN REMITTANCE TO ADDRESS ABOVE

CORPORATE OFFICE

NUMBER:

SALES ▶ TAX

TOTAL ►

SANTA MARIA

805.925.7676

DATE: 27 FE 14

ACCOUNT NUMBER:

PKG'S.

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DRUMS DELIVERED ▶

Co of FRESHO SOLD TO:

BOL 975223 PURCH. ORDER NUMBER STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF RECEIVED N COOD ORDER DELIVERED BY (SIGNATURE IN FULL) BULK OR PKG. SIZE NO. OF PRODUCT DELIVERED ORDERED DELIVERED PRICE AMOUNT FED STATE SALES 4395 Nul ended Regular 87 1001 c shift U

ORIGINAL

YES

KINGSBURG

559.897.5117

NO DRUMS NET ▶

OXNARD

805.486.4581

PLACARD

HANFORD

559.582.0221

DRUMS RETURNED ▶

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

FRESNO

559.233.5171

BAKERSFIELD

661.589.5620



ACCOUNT NUMBER:

Silvas Oil Company, Inc.

Independent Petroleum Distributor









Corporate Office P.O. Box 1048 Fresno, CA 93714 (559) 233-5171 www.silvasoil.com PLEASE RETURN REMITTANCE TO ADDRESS ABOVE

INVOICE

NUMBER: 829681

DATE: 02-27-14

88010

SOLD TO:

COUNTY OF FRESNO

FLEET SERVICES 4551 E. HAMILTON AVE FRESNO, CA 93702

SHIP TO:

COUNTY OF FRESNO

CARUTHERS PUBLIC WORKS YD 2544 W. MOUNTAIN VIEW AVE CARUTHERS, CA 93609

STATEMENTS AT THE BOTTO	OM ARE MADE A PART HEREOF.	PURCHASE ORDER NUMBER 908394 - FUELS
DELIVERED BY (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER	This invoice amount due on:
x	x	NET 30
NO OF BUIKOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAXES

NO. OF PKG'S	BULK OR PKG, SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TÄXE FED STATE	- CAN 2 300	PRICES	AMOUNT
		GASOLINE - 3,UN1203,PG II 87 UNLEADED CARB/RFG 10% ETH CA GAS EXCISE FEDERAL LUST TAX	4395	4395 4395 4395	хт	т	2.90560 0.39500 0.00100	12,770.10 1,736.03 4.40
		GAS OIL SPILL LIABILITY FEE	4395	43.95		т	0.00171	7.52
		GAS CA CHILD LEAD POISON FEE	4395	4395		Т	0.00076	3.34
		GAS ENVIRONMENTAL AB32-1	4395	4395		Т	0.00146	6.42
	i i jeka si	GAS ENVIRONMENTAL AB32-2	4395	4395		T	0.00145	6.37
		DIESEL FUEL - 3,NA1993,PG III CARB (CLEAR) ULS DIESEL #2 TT CA DIESEL EXCISE TAX FEDERAL LUST TAX		4001 4001 4001	х	Т	3.06390 0.10000 0.00100	12,258.66 400.10 4.00
		DIESEL OIL SPILL LIABILITY FE	E 4001	4001		T	0.00190	7.60
		DIESEL ENVIRONMENTAL AB32-1	4001	4001		т	0.00170	6.80
		DIESEL ENVIRONMENTAL AB32-2	4001	4001		т	0.00169	6.76
		BOL#975223						
FOR	emergen	CY RESPONSE CALL 1-559-994-52	00				•	
SG A	R 78005	744 ORDER CONTINUED ON NEXT PAGE						
	h	PLACARD	YES) []		SALES TAX	
DRUMS	DELIVERED			DRUMS	agiliog is	¥258		
	, :	ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT	T TO CORRECTION	N.	a confut at the Killer	pary Polyhards 1	TOTAL→	
	KERSFIELD 1-589-5620		BURG 97-5117	OXNARD 805-486-458	1 •		ORTERVILLE 559-784-3017	SANTA MARIA 805-925-7676

Normal terms are net cash - No Discount. Invoices are due and payable according to terms as stated on the face of this invoice.

If invoice is not paid as agreed, interest will be charged at the rate of 1.5% per month on any unpaid balance until unpaid balance is paid in full. A handling charge of \$20 will be assessed on all returned checks.

In the event of any dispute anxiety of the connection with this sale, he prevailing party in such dispute shall be entitled to be reimbursed of call costs, less, and expenses incurred to connection with this sale, he had been been as the connection with this sale, he had been been as the connection with this sale, he had been been as the connection with this sale, he had been been to connect on with this sale, he had been to connect on with this sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been to connect on with the sale, he had been the sale of the sale RETURNABLE DRUMS: In accordance with the Seller's current container policy, certain containers (including iron or steet barrels and downs) remain the property of the Seller. Container deposits paid by the customer will be refunded by Seller upon prompt return of the container in good condition.

Purchaser acknowledges that fuel may expand or contract during transport and that product measurement shall be based upon calibrated product delivery into Seller's truck as shown by Seller's supplier.

PURCHASER SHALL IDEMNIFY AND HOLD HARMLESS SELLER FROM AND AGAINST ANY AND ALL LIABILITIES, CLAMIS, CAUSES OF ACTION, LOSSES, FINES PENALTIES, ATTORNEYS, FEES, COSTS AND EXPENSES WHETHER CONTINGENT, ACCRUED, ABSOLUTE OR OTHERWISE (CLAMIS) ARISING OUT OF OR RELATING TO THE SALE OF PRODUCT HEREUNDER ARISING FROM ANY CAUSE OTHER THAN THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF SELLER, INCLUDING, WITHOUT LIMITATION, CLAMIS OF ACTUAL OR ALLEGED CONTAMINATION OR POLLUTION OR POLLUTION FROM ANY TOXIC OR HAZARDOUS TO HEALTH OR THE ENVIRONMENT BY ANY GOVERNMENTAL AUTHORITY.

IN NO EVENT SHALL SELLER BE LIABLE TO PURCHASER FOR ANY PROSPECTIVE OR SPECULATIVE PROFITS OR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER BASED UPON CONTRACT, TORT OR NEGLIGENCE, OR IN ANY OTHER MANNER ARISING OUT OF OR RELATED TO THE SALE OF PRODUCT HEREUNDER.

This is to certify that the articles listed above are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation Purchaser shall pay all applicable taxes. Applicable taxes which are payable by purchaser include all local, state and federal taxes (including but not limited to sales, use, value added, occupation, gross receipts, registration, ad valorem, excise, environmental and documentary taxes, including any interest charge or pentally that may result therefron) and duty, fee, governmental charge or assessment levied on the sale of product hereunder. Purchaser shall furnish Seter with satisfactory tax exemption octificates prior to purchase if an exemption is damed. Selfer has included cartain federal, state, local taxes, and fees on this invoice that to the best of Setler's information, knowledge, and belief, are applicable to this sale. Any tax or fee subsequently determined to be applicable to this sale and not included on this invoice will be billed to the purchaser at a later date.

TAX LEGEND:

Blank - Not subject to tax

- T. Subject to tax amount appears below
 X. Exempt from tax



Silvas Oil Company, Inc.

Independent Petroleum Distributor











DATE:

Corporate Office P.O. Box 1048 Fresno, CA 93714 (559) 233-5171 www.silvasoil.com PLEASE RETURN REMITTANCE TO ADDRESS ABOVE

NUMBER: 829681

INVOICE

02-27-14

ACCOUNT NUMBER:

SOLD TO:

88010

COUNTY OF FRESNO

FLEET SERVICES

4551 E. HAMILTON AVE FRESNO, CA 93702

SHIP TO:

COUNTY OF FRESNO

CARUTHERS PUBLIC WORKS YD 2544 W. MOUNTAIN VIEW AVE CARUTHERS, CA 93609

STA	STATEMENTS AT THE BOTTOM ARE MADE A PART HEREOF.					PURCHASE ORDER NUMBER908394 - FUELS				
DELIVERE X	ED BY (SIGNATURE IN	FULL)	RECEIVED IN GOOD ORDER			This invoice amount due on: 03-29-14				
NO. OF PKG/S	BULK OR PKG: SIZE	PRO	^ DUGT DELIVERED	. 0	NET	30 DELIVERED	TAX FED STAT	40. 10.27.70	PRIGES	AMOUNT
	G <i>P</i> 87	ASOLINE - 3 V UNLEADED CA GAS EXO FEDERAL LU		ETH	4395	4395 4395 4395	ХI	T	2.90560 0.39500 0.00100	12,770.10 1,736.03 4.40
	G.A	AS OIL SPII	LL LIABÎLITY F	PEE	4395	4395		T	0.00171	7.52
	GA.	AS CA CHILI	LEAD POISON	FEE	4395	4395		Т	0.00076	3.34
	G.A	AS ENVIRONM	MENTAL AB32-1		4395	4395		Т	0.00146	6.42
	G.A	AS ENVIRONM	MENTAL AB32-2		4395	4395		T	0.00145	6.37
	DI	ARB (CLEAR)	- 3,NA1993,PG ULS DIESEL # EXCISE TAX JST TAX	III 2 TT	4001	4001 4001 4001	х	T	3.06390 0.10000 0.00100	12,258.66 400.10 4.00
	pı	ESEL OIL S	SPILL LIABILIT	Y FEE	4001	4001		T	0.00190	7.60
	pı	ESEL ENVIR	CONMENTAL AB32	-1	4001	4001		T	0.00170	6.80
	pı	ESEL ENVIR	CONMENTAL AB32	1-2	4001	4001		T	0.00169	6.76
	во	ъ#975223	•							
FOR	EMERGENCY	RESPONSE	CALL 1-559-99	4-5200		•				
SG A	R 7800574 OR		TUED ON NEXT P	AGE						
			PLACARD		YES				SALES TAX	
DRUMS	S DELIVERED 🕨		DRUMS RETURNED			DRUMS	NET)			
		ERRORS IN PRICE	EXTENSION AND ADDITION	SUBJECT TO C	ORRECTION	Ň.			TOTALS	
	KERSFIELD 1-589-5620	FRESNO 559-233-5171	• HANFORD 559-582-0221 •	KINGSBUR 559-897-51		OXNARD 805-486-458	i1 •		ORTERVILLE 59-784-3017	SANTA MARIA 805-925-7676

Normal terms are net cash - No Discount. Invoices are due and payable according to terms as stated on the face of this invoice.

If invoice is not paid as agreed, interest will be charged at the rate of 1.5% per month on any unpaid balance until unpaid balance is paid in full. A handling charge of \$20 will be assessed on all returned checks.

Introducts from paid a signed, interests where the interests were designed as the face of 1.77% per intermit of any deplication properties and paid and interest of any dispute arising under or in connection with this sale, the prevailing party in such dispute shall be entitled to be reimbursed for all costs, less, and expenses incurred in connection with prosecuting or defending such claim, including reasonable altomey's fees. Purchaser agrees that venue for any action arising under or in connection herewith shall be in State or Federal Courts located in Fresno County, California and waives the right to have any such action heard in any other court. RETURNABLE DRUMS: In accordance with the Seller's current container policy, certain containers (including from or steel barrets and drums) remain the property of the Seller. Container deposits paid by the customer will be refunded by Seller upon prompt return of the container in good condition.

Purchaser acknowledges that fuel may expand or contract during transport and that product measurement shall be based upon calibrated product delivery into Seller's truck as shown by Seller's supplier.

PURCHASER SHALL IDEMNIFY AND HOLD HARMLESS SELLER FROM AND AGAINST ANY AND ALL LIABILITIES, CLAIMS, CAUSES OF ACTION, LOSSES, FINES PENALTIES, ATTORNEYS, FEES, COSTS AND EXPENSES WHETHER CONTINGENT, ACCRUED, ABSOLUTE OR OTHERWISE ("CLAIMS") ARISING OUT OF OR RELATING TO THE SALE OF PRODUCT HEREUNDER ARISING FROM ANY CAUSE OTHER THAN THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF SELLER, INCLUDING, WITHOUT LIMITATION, CLAIMS OF ACTUAL OR ALLEGED CONTAMINATION OR POLLUTION FROM ANY TOXIC OR HAZARDOUS MATERIAL OR SUBSTANCE WHICH IS CLASSIFIED OR REGULATED AS TOXIC OR HAZARDOUS TO HEALTH OR THE ENVIRONMENT BY ANY GOVERNMENTAL AUTHORITY.

IN NO EVENT SHALL SELLER BE LIABLE TO PURCHASER FOR ANY PROSPECTIVE OR SPECULATIVE PROFITS OR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER BASED UPON CONTRACT, TORT OR NEGLIGENCE, OR IN ANY OTHER MANNER ARISING OUT OF OR RELATED TO THE SALE OF PRODUCT HEREUNDER.

This is to certify that the articles listed above are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Purchaser shall pay all applicable laxes. Applicable laxes which are payable by purchaser include all local, state and federal taxes (including but not limited to sales, use, value added, occupation, goss receipts, registation, and valorem, excise, environmental and documentary taxes, including any interest charge or pentally that may result therefrom) and duty, lee, governmental charge or assessment levied on the sale of product hereunder. Purchaser shall furnish Seller with satisfactory tax exemption certificates prior to purchase if an exemption is claimed. Seller has included certain federal taxes, and fees on this invoice that to the best of Seller's information, knowledge, and belief, are applicable to this sale and not included on this invoice will be billed to the purchaser at a later date.

TAX LEGEND:

Blank - Not subject to tax

- Subject to tax amount appears below Exempt from tax



Silvas Oil Company, Inc.

Independent Petroleum Distributor









DATE:

Corporate Office P.O. Box 1048 Fresno, CA 93714 (559) 233-5171 www.silvasoil.com PLEASE RETURN REMITTANCE TO ADDRESS ABOVE

02-27-14

ACCOUNT NUMBER:

88010

INVOICE

NUMBER: 829681

SOLD TO: COUNTY OF FRESNO

SHIP TO:

COUNTY OF FRESNO

FLEET SERVICES 4551 E. HAMILTON AVE FRESNO, CA 93702

CARUTHERS PUBLIC WORKS YD 2544 W. MOUNTAIN VIEW AVE CARUTHERS, CA 93609

STATEMENTS AT THE BOTTOM A	RE MADE A PART HEREOF.	PURCHASE ORDER NUMBE	^{:R} 908394 - FU	JELS
DELIVERED BY (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER	:	his invoice amount due on:	03-29-14
NO OF BULKOR	JX	NET 30	xes 1	
PKG'S PKG SIZE	ODUCT DELIVERED ORI	コンフラ	ATE SALES PRICES	AMOUNT
ORDER CONTI	NUATION:			
1 1 2 1 2				
⊬ है	·			
***> SA	LES TAX: 2.975% 432.3	39: 10.165% 104	18 65	
UNLEADED - REFORMULAT CERTIFIED UNDER SIMP	LES TAX: 2.975% 432.3 ED NON VOC CONTROILED, LE MODEL STANDARDS RI	NON-OPRG,		
OXYGEN WT. %1.5 TO 2.	LE MODEL STANDARDS, RY 7 (14.9 VOL. MTBE MAX) ENT-ADDITIZED ORONITE	BENZENE		
Vol. 1.5 Mar., Bailage	BNI-ADDIIIZED ORONIIE	OGA 477 PL.		}
SALESMAN - 6			MULTI	1,681.04
	PLACARD	YES II NO II	SALES TAX	
DRUMS DELIVERED >	DRUMS RETURNED	DRUMS NET	>==	28,899.14
ERRORS IN PRICE	E, EXTENSION AND ADDITION SUBJECT TO CO	RRECTION.	TOTAL→	
BAKERSFIELD FRESNO 661-589-5620 559-233-5171	• HANFORD KINGSBURG 559-582-0221 • 559-897-5117		PORTERVILLE	SANTA MARIA
37. 37. 37. 37. 37. 37. 37. 37. 37. 37.	33737-3111	000-100-1001	559-784-3017	805-925-7676

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In the event of any dispute arising under or in connection with this sale, the prevailing party in such dispute shall be entitled to be reimbursed for all costs, lees, and expenses incurred in connection with prosecuting or defending such claim, including reasonable altomey's fees. Purchaser agrees that venue for any action arising under or in connection herewith shall be in State or Federal Courts located in Fresno County, California and waives the right to have any such action heard in any other court. RETURNABLE DRUMS: In accordance with the Seller's current container policy, certain containers (including iron or steel barrels and drums) remain the property of the Seller. Container deposits paid by the customer will be returned by Seller upon prompt return of the container in good condition.

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Corporate Office

NUMBER: 829681

INVOICE

02-27-14

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CTATCHENTO AT THE DOTTON	DE MADE A DADT MEDEON							
STATEMENTS AT THE BOTTOM A			PURCHASE ORDER NUMBER 9 0 8 3 9 4 - FUELS					
DELIVERED BY (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER	1	voice amount due on:	03-29-14				
NO OF BULKOR	X	NET 30						
PKG'S PKG SIZE	ODUCT DELIVERED C	RDERED DELIVERED FED STATE SAL	PRICES	AMOUNT				
ORDER CONTI	NUATION:							
		4CCQUNT		Charles San				
		10000181	•					
		EOUR #	R.O.#					
		The state of the s	1.U.#	A. METEL &				
	1	POSTED TO EQUIP BY	DATE					
	1		Onli	- C				
		PAYMENT APPROVAL	LIND DATH	3-10-14				
			, ,	- de la companya del companya de la companya del companya de la co				
			3-101	14				
		1 411						
***> SA	LES TAX: 2.975% 432	.39; 10.165% 1248.	65					
UNLEADED - REFORMULAT CERTIFIED UNDER SIMP	ED NON VOC CONTROLLE LE MODEL STANDARDS,	D, NON-OPRG,						
OXYGEN WT. 81.5 TO 2.	7 (14.9 VOL. MTRE MA	X) RENZENE						
VOL. 1.3 MAX., DETERG	ENT-ADDITIZED ORONIT	E OGA 477 PL.						
SALESMAN - 6								
SALESMAN - 0			MULTI	1,681.04				
	PLACARD	YES O NOO	TAX					
DRUMS DELIVERED >	DRUMS RETURNED >	DRUMS NET)		28,899.14				
ERRORS IN PRIC	E, EXTENSION AND ADDITION SUBJECT TO	CORRECTION.	TOTALE>					
BAKERSFIELD FRESNO	HANFORD KINGSBUI		PORTERVILLE	SANTA MARIA				
661-589-5620 559-233-5171	559-582-0221 559-897-5	17 805-486-4581	559-784-3017	805-925-7676				

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Blank - Not subject to tax

- Subject to tax - amount appears below - Exempt from tax