



## THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB  
PURCHASING AGENT

COUNTY COURTHOUSE  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550

March 1, 2022

**PROJECT NAME:** Motor Fuels, Oils, Fluids, & Greases

**SOLICITATION NO:** RFP #B222009

**RE:** ADDENDUM #1

To All Prospective Bidders,

The following information is being provided to aid in the preparation of your bid submittal(s):

**Line-Item Detail Sheet:**

**Attachment A contains a complete list of requested detailed line items to be included in submittals.**

***Question #1: I just wanted to confirm this fuel bid was only for the Road & Bridge Department? That is the only location listed on the Line-Item Detail, previously there were multiple addresses for delivery.***

Response: The bid is for the Fleet Department, Road & Bridge Department, & Mosquito Control Department. The Fleet Department provides unleaded and diesel fuel in three locations (Dickinson, Santa Fe, & Crystal Beach) to all County assets and other outside entities.

The Seawall section in Road & Bridge Department receives diesel fuel deliveries in Texas City. The Mosquito Control Department receives jet fuel at a specified location. Fuel is delivered to multiple locations within the county. Please reference the attachment included in the addendum.

***Question #2: Could you also confirm the estimated yearly gallons for this bid?***

Response: Our current pattern is roughly 20,000 gallons of unleaded monthly and 8,000 gallons of diesel monthly. Roughly 240,000 gallons of unleaded and 96,000 gallons diesel annually.

***Question #3: How many gallons are estimated per product per year?***

Response: See response to Question #2.

***Question #4: Could you please provide the previous bid tabulations for diesel and gasoline?***

Response: Invoices for both unleaded and diesel are attached to this addendum. Because this is a current bidding process, limitations have been placed on what will be released until the process closes and is awarded.

***Question #5: Could you please clarify whether all diesel fuel delivered for this bid to meet the Jet Fuel ASTM specifications?***

Response: No. Diesel fuel requirements are that it is to be ultra-low sulfur in accordance with the Texas Administrative Code Title 30 "Environmental Quality". This is not diesel fuel, but rather highly refined kerosene that meets Jet A specifications and must be delivered in a Jet A approved truck.

***Question #6: Is it an all or none bid or can we choose to bid on one item and not the other?***

Response: Potential vendors can select which items to submit a bid for. The Commissioners' Court can make the award all or by line item, whatever is most advantageous for the County.

***Question #7: Could you please provide an example of a current invoice for each product delivered?***

Response: Invoices for both unleaded and diesel are attached to this addendum.

***Question #8: When is the anticipated award date?***

Response: The possible earliest award date would be March 21, 2022. The latest expected award date is April 4, 2022, depending on the Commissioners' Court scheduled meeting date.

***Question #9: When is the first board meeting after the opening?***

Response: The Commissioners' Court schedules its meetings. Currently, the regularly scheduled meetings are bi-weekly.

***Question #10: What is your estimated annual usage for each product?***

Response: Our current pattern is roughly 20,000 gallons of unleaded monthly and 8,000 gallons of ultra-low sulfur diesel monthly. Roughly 240,000 gallons of unleaded and 96,000 gallons ultra-low sulfur diesel annually.

***Question #11: Please provide the following additional information for gasoline and diesel fuel at each location... Tank sizes, above/below ground (pump required vs gravity drop), estimated usage, and if the tanks can be accessed by full-sized transport trucks (18 wheeler) or if they require a smaller tank wagon vehicle.***

Response: All unleaded & diesel fuel tanks are above ground and gravity fed.

- Crystal Beach: Crystal Beach facility has a 3,000-gallon unleaded tank and a 2,000-gallon diesel tank;
- Santa Fe: Santa Fe facility currently has a 2,000-gallon unleaded tank and a 2,000-gallon diesel tank. We expect to install an additional 4,000-gallon unleaded tank at the Santa Fe facility by the end of 2022.
- Dickinson: The Dickinson facility currently has a 4,000-gallon unleaded tank and two (2) 2,000-gallon diesel tanks. In addition, this location is under new construction and is expected to upgrade tanks to 10,000 gallons unleaded and 10,000-gallon diesel.

***Question #12: The bid asks for diesel fuel with an additive. Please specify what kind of additive you are looking for.***

Response: The request for additive needs has been omitted and should be disregarded. The Fleet Department purchases ultra-low sulfur diesel fuel.

***Question #13: The bid states that no taxes are to be included in pricing. Please confirm that applicable taxes/fees (Federal LUST [0.0010], Federal Oil Spill [0.0019 on gas, 0.0021 on diesel], TX Motor Fuel [0.20 on gas and clear diesel], and TX Delivery Fee [based on load size, from \$1.70-\$6.95 per delivery]) are to be billed as separate line items on invoices.***

Response: Yes, applicable taxes and fees must be itemized on all invoices. Unleaded and Diesel invoices are to be billed separately as well.

***Question #14: If we no-bid oils/lubricants, and Jet Fuel, will we still be considered for an award on the other fuels?***

Response: Yes.

***Question #15: If we only bid for full-sized transport loads (6,000+ deliveries) will we be considered for an award, or are you looking for a vendor who can cover all possible load sizes per site?***

Response: We are looking for a vendor to accommodate all load sizes listed in the line-item sheet as we have had to order the quantities listed.

***Question #16: What is your current turnaround on payment of invoices?***

Response: The County is bound by the Texas Prompt Payment Act that requires invoices to be paid by the thirtieth (30<sup>th</sup>) day after receipt. Checks are usually issued on a bi-weekly basis.

***Question #17: The bid states that the OPIS pricing is to use the first listing of each calendar week. Do you mean the Daily posting for Monday (OPIS posts daily from Monday – Saturday) or the Weekly publication that comes out on Monday?***

Response: We request to receive the “Customized OPIS City Rack Report” dated on Tuesdays. Priced from Tuesday to Monday.

***Question #18: Early in the bid it states that a bid bond and the performance/payment bond are required, but later it states these are not required. Please confirm which is accurate.***

Response: Performance and payment bonds are not required. The instructions in the Special Provisions supersede the prior instructions.

***Question #19: The bid states that an unbound original and two (2) copies are required for submission, but the checklist on the bid form states an original and three (3) copies. Please clarify how many ‘copies’ of the submittal are required.***

Response: One (1) original and three (3) copies and one (1) digital copy (CD or thumb drive) are requested

***Question #20: If we are unable to accept payments via credit card, will we still be considered for an award***

Response: Yes.

***Question #21: Regarding item numbers 34-39... Items 34 and 36 lists as 'Seafood' Operations while the other lines list as 'Seawall' Operations, assuming a simple typo. Of more concern, Items 36 and 37 are both requesting 1501-3000 gallon deliveries, then item 38 is for 3001-4000+ deliveries and item 39 is 6000+ deliveries. Should line 37 be 3001-4000, line 38 at 4001-6000, leaving line 39 at 6000+?***

Response: See attachments for corrections.

***Question #22: Item Numbers 80, 81, and 83 indicate High Sulfur diesel. Regulations have changed over the years and Galveston County is now an ultra-low sulfur TXLED required county for diesel. Were these sites using high sulfur as a heating oil?***

Response: Line items 80, 81, and 83 need to be corrected to #2 Red Dye Diesel, tax-free for off-road use only. (intended for generator use)

***Question #23: Have you ever had cause to cancel a fuel contract for convenience?***

Response: No.

***Question: An open records request dated February 9, 2022, was submitted previously by my associate, Kara Clark, copy is attached for convenience, when will we be receiving the information?***

Response: Please see the response to Question #4

If you have any further questions regarding this bid, please address them to the representative listed below, via e-mail at [purchasing.bids@co.galveston.tx.us](mailto:purchasing.bids@co.galveston.tx.us), or contact the Purchasing Department at (409) 770-5371

Rufus G. Crowder, CPPO CPPB  
Galveston County Purchasing Agent  
722 Moody, Fifth (5<sup>th</sup>) Floor  
Galveston, Texas 77550  
E-mail: [purchasing.bids@co.galveston.tx.us](mailto:purchasing.bids@co.galveston.tx.us)

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB  
Purchasing Agent  
Galveston County

**ATTACHMENT A**

**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5155 HWY 3, DICKINSON, TX 77539 0-500 GALLON DELIVERY	500	GL		\$ _____	\$ _____
0002	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HIGHWAY 3, DICKINSON, TX 77539 501-1500 GALLON DELIVERY	1500	GL		\$ _____	\$ _____
0003	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 1501-3000 GALLON DELIVERY	3000	GL		\$ _____	\$ _____

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0004	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 3001-4000+ GALLON DELIVERY	4000	GL		\$ _____	\$ _____
0005	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 6000-8000 GALLON DELIVERY	6000	GL		\$ _____	\$ _____
0006	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 8000-10,000 GALLON DELIVERY	8000	GL		\$ _____	\$ _____

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0007	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 0-500 GALLON DELIVERY	500	GL		\$	\$
0008	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0009	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 1501-3000 GALLON DELIVERY	3000	GL		\$	\$

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0011	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 6000-8000 GALLON DELIVERY	6000	GL		\$	\$
0012	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 8000-10,000 GALLON DELIVERY	8000	GL		\$	\$



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0013	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 0-500 GALLON DELIVERY	500	GL		\$	\$
0014	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0015	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 1501-3000 GALLON DELIVERY	3000	GL		\$	\$

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0017	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 6000-8000 GALLON DELIVERY	6000	GL		\$	\$
0018	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539 8000-10,000 GALLON DELIVERY	8000	GL		\$	\$

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0019	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 0-500 GALLON DELIVERY	500	GL		\$ _____	\$ _____
0020	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 501-1500 GALLON DELIVERY	1500	GL		\$ _____	\$ _____
0021	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 1501-3000 GALLON DELIVERY	3000	GL		\$ _____	\$ _____

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0022	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0023	40515	UNLEADED GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 6000+ GALLON DELIVERY	6000	GL		\$	\$
0024	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650 0-500 GALLON DELIVERY	500	GL		\$	\$

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0025	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0026	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 1501-3000 GALLON DELIVERY	3000	GL		\$	\$
0027	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$

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0028	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 6000+ GALLON DELIVERY	6000	GL		\$	\$
0029	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 0-500 GALLON DELIVERY	500	GL		\$	\$
0030	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 501-1500 GALLON DELIVERY	1500	GL		\$	\$

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0031	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 1501-2000 GALLON DELIVERY	2000	GL		\$	\$
0032	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 2001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0033	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO ROAD & BRIDGE DEPARTMENT, 920 NOBLE CARL RD., CRYSTAL BEACH, TX 77650 4001-6000+ GALLON DELIVERY	6000	GL		\$	\$

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Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0034	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 0-500 GALLON DELIVERY	500	GL		\$	\$
0035	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0036	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 1501-3000 GALLON DELIVERY	3000	GL		\$	\$



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0037	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 1501-3000 GALLON DELIVERY	3000	GL		\$	\$
0038	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0039	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO SEAWALL OPERATIONS & MAINTENANCE DEPARTMENT, 2601 LOOP 197 S, TEXAS CITY, TX 77590 6000+ GALLON DELIVERY	6000	GL		\$	\$

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0040	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO 1100 LEVY ROAD, LA MARQUE, TX 77568 0-500 GALLON DELIVERY	500	GL		\$	\$
0041	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO 1100 LEVY ROAD, LA MARQUE, TX 77568 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0042	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO 1100 LEVY ROAD, LA MARQUE, TX 77568 1501-3000 GALLON DELIVERY	3000	GL		\$	\$
0043	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO 1100 LEVY ROAD, LA MARQUE, TX 77568 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$

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0044	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO 1100 LEVY ROAD, LA MARQUE, TX 77568 6000+ GALLON DELIVERY	6000	GL		\$	\$
0045	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 0-500 GALLON DELIVERY	500	GL		\$	\$
0046	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 501-1500 GALLON DELIVERY	1500	GL		\$	\$

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0047	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 1501-2000 GALLON DELIVERY	2000	GL		\$ _____	\$ _____
0048	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 2001-3000 GALLON DELIVERY	3000	GL		\$ _____	\$ _____
0049	40515	UNLEADED PLUS (MIDGRADE) GASOLINE DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 3001-4000+ GALLON DELIVERY	4000	GL		\$ _____	\$ _____

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0050	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 0-500 GALLON DELIVERY	500	GL		\$ _____	\$ _____
0051	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 501-1500 GALLON DELIVERY	1500	GL		\$ _____	\$ _____
0052	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 1501-2000 GALLON DELIVERY	2000	GL		\$ _____	\$ _____

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0053	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 2001-3000 GALLON DELIVERY	3000	GL		\$	\$
0054	40515	#2 DIESEL FUEL LOW SULFUR DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0055	40515	55 GALLON CHEVRON DELO HD MOTOR OIL 30W OR EQUIVALENT	1	DR		\$	\$
0056	40515	55 GALLON ARCO DURA W46 HYDRAULIC OIL OR EQUIVALENT	1	DR		\$	\$

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VENDOR

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0057	40515	250 GALLON ARCO DURA W46 HYDRAULIC OIL OR EQUIVALENT	1	DR		\$	\$
0058	40515	55 GALLON ARCO MULTIPURPOSE AFT OR EQUIVALENT	1	DR		\$	\$
0059	40515	55 GALLON ARCO FLEET S3 PLUS 40 WT MOTOR OIL OR EQUIVALENT	1	DR		\$	\$
0060	40515	55 GALLON CHEVRON DELO HD MOTOR OIL 15 W40 OR EQUIVALENT	1	DR		\$	\$
0061	40515	250 GALLON CHEVRON DELO HD MOTOR OIL 15 W40 OR EQUIVALENT	1	DR		\$	\$

**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES  
 GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0062	40515	400 POUND DRUM ARCO HD GEAR OIL 85W 140 OR EQUIVALENT	1	DR		\$ _____	\$ _____
0063	40515	55 GALLON CHEVRON 150 46 HYD OIL OR EQUIVALENT	1	DR		\$ _____	\$ _____
0064	40515	250 GALLON CHEVRON 150 46 HYD OIL OR EQUIVALENT	1	DR		\$ _____	\$ _____
0065	40515	55 GALLON CHEVRON THF 1000 OR EQUIVALENT	1	DR		\$ _____	\$ _____
0066	40515	250 GALLON CHEVRON THF 1000 OR EQUIVALENT	1	DR		\$ _____	\$ _____



**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0067	40515	120 LB KEC ARCO LITHILINE HEP2 OR EQUIVALENT	1	DR		\$ _____	\$ _____
0068	40515	55 GALLON CHEVRON DELO 40WT OR EQUIVALENT	1	DR		\$ _____	\$ _____
0069	40515	55 GALLON CHEVRON DELO SYNTH TF OR EQUIVALENT	1	DR		\$ _____	\$ _____
0070	40515	55 GALLON CHEVRON LUBE OIL FM100 OR EQUIVALENT	1	DR		\$ _____	\$ _____
0071	40515	55 GALLON CHEVRON ATF MD3 OR EQUIVALENT	1	DR		\$ _____	\$ _____

**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**  
**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0072	40515	55 GALLON CHEVRON DRIVE TRAIN 10 OR EQUIVALENT	1	DR		\$	\$
0073	40515	55 GALLON CHEVRON GEAR LUBE COMPOUND EP ISO 220 OR EQUIVALENT	1	DR		\$	\$
0074	40515	SCHAEFFER MOLY UNTRA 800 EP NO. 2 OR EQUIVALENT	120	LB		\$	\$
0075	40515	SUNDCO ULTRA PRESTIGE 2 EP OR EQUIVALENT	120	LB		\$	\$
0076	40515	CHEVRON MUTISAK EP2 OR EQUIVALENT	120	LB		\$	\$

LINE ITEM DETAIL

MOTOR FUELS, OILS, FLUIDS, AND GREASES

GALVESTON COUNTY, TEXAS

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

VENDOR

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0077	40515	400 POUND CHEVRON RPM UNIVERSAL GLS 80 W 90 OR EQUIVALENT	1	DR		\$	\$
0078	40515	55 GALLON ANTIFREEZE	1	DR		\$	\$
0079	40515	55 GALLON CHEVRON SUPREME SAE 10W 40 MOTOR OIL OR EQUIVALENT	1	DR		\$	\$
0080	40515	HIGH SULFUR DIESEL DELIVERED TO GALVESTON COUNTY COURTHOUSE , 722 MOODY CENTRAL PLANT, GALVESTON, TX 77550	300	GL		\$	\$
0081	40515	HIGH SULFUR DIESEL DELIVERED TO 920 NOBLE CARL RD CRYSTAL BEACH, TX 77650 0-1500 GALLON DELIVERY	1500	GL		\$	\$

**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0082	40515	#2 LOW SULFUR DIESEL DELIVERED TO JUSTICE CENTER PLANT, 5900 AVENUE H, GALVESTON, TX 77551 0-10000	10000	GL		\$	\$
0083	40515	HIGH SULFUR DELIVERED TO JUSTICE CENTER CENTRAL PLANT, 5900 AVENUE H, GALVESTON, TX 77551 0-10000 GALLON DELIVERY	10000	GL		\$	\$
0084	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY COURTHOUSE CENTRAL PLANT, 722 MOODY, GALVESTON, TX 77551 0-3000	3000	GL		\$	\$

**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0085	40515	#2 LOW SULFUR DIESEL DELIVERED TO EMERGENCY MANAGEMENT FACILITY, 1353 FM 646, DICKINSON, TX 77539 0-7000	7000	GL		\$ _____	\$ _____
0086	40515	#2 LOW SULFUR DIESEL DELIVERED TO JUVENILE DETENTION CENTER, 6101 ATTWATER AVENUE, DICKINSON, TX 77539 0-230 GALLON DELIVERY	230	GL		\$ _____	\$ _____
0087	40515	#2 LOW SULFUR DIESEL DELIVERED TO LEAGUE CITY ANNEX, 174 CALDER RD, LEAGUE CITY, TX 77573 0-3000 GALLON DELIVERY	3000	GL		\$ _____	\$ _____

**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0088	40515	#2 LOW SULFUR DIESEL DELIVERED TO A.C.T.F., 1620 GILL RD, DICKINSON, TX 77539	3000	GL		\$ _____	\$ _____
0089	40515	JET A AVIATION FUEL	500	GL		\$ _____	\$ _____
0090	40515	#2 LOW SULFUR DIESEL DELIVERED TO FIRE STATION #5, 5728 BALL ST., GALVESTON, TX 77551 0-500 GALLON DELIVERY	500	GL		\$ _____	\$ _____
0091	40515	#2 LOW SULFUR DIESEL DELIVERED TO MID COUNTY ANNEX, 9850 EMMETT F. LOWRY, TEXAS CITY, TX 77590 0-2000 GALLON DELIVERY	2000	GL		\$ _____	\$ _____

**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**  
**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0092	40515	#2 LOW SULFUR DIESEL DELIVERED TO ANIMAL RESOURCE CENTER, 3451 LOOP 197 NORTH, TEXAS CITY, TX 77590 0-1000	1000	GL		\$ _____	\$ _____
0093	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY JAIL, 5700 AVENUE H. GALVESTON, TX 77550 0-500 GALLON DELIVERY	500	GL		\$ _____	\$ _____
0094	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY JAIL, 5700 AVE H, GALVESTON, TX 77550 501-1500	1500	GL		\$ _____	\$ _____

LINE ITEM DETAIL

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

MOTOR FUELS, OILS, FLUIDS, AND GREASES

GALVESTON COUNTY, TEXAS

VENDOR

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0095	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY JAIL, 5700 AVE H, GALVESTON, TX 77550 1501-3000	3000	GL		\$	\$
0096	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY JAIL, 5700 AVE H, GALVESTON, TX 77550 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0097	40515	#2 LOW SULFUR DIESEL DELIVERED TO GALVESTON COUNTY JAIL, 5700 AVE H, GALVESTON, TX 77550 6000+ GALLON DELIVERY	6000	GL		\$	\$



**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0098	40515	#2 LOW SULFUR DIESEL DELIVERED TO JOE MAX TAYLOR LAW ENFORCEMENT FACILITY, 601 54TH STREET, GALVESTON, TX 77550 0-500 GALLON DELIVERY	500	GL		\$	\$
0099	40515	#2 LOW SULFUR DIESEL DELIVERED TO JOE MAX TAYLOR LAW ENFORCEMENT FACILITY, 601 54TH STREET, GALVESTON, TX 77550 501-1500 GALLON DELIVERY	1500	GL		\$	\$
0100	40515	#2 LOW SULFUR DIESEL DELIVERED TO JOE MAX TAYLOR LAW ENFORCEMENT FACILITY, 601 54TH STREET, GALVESTON, TX 77550 1501-3000 GALLON DELIVERY	3000	GL		\$	\$

**LINE ITEM DETAIL**

BID #: B222009  
 OPEN: 03/10/2022  
 2:00 PM

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0101	40515	#2 LOW SULFUR DIESEL DELIVERED TO JOE MAX TAYLOR LAW ENFORCEMENT FACILITY, 601 54TH STREET, GALVESTON, TX 77550 3001-4000+ GALLON DELIVERY	4000	GL		\$	\$
0102	40515	#2 LOW SULFUR DIESEL DELIVERED TO JOE MAX TAYLOR LAW ENFORCEMENT FACILITY, 601 54TH STREET, GALVESTON, TX 77550 6000+ GALLON DELIVERY	6000	GL		\$	\$
0103	40515	55 GALLON HAVOLINE SYNBLEND 0W-20 DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539	1	DR		\$	\$

**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0104	40515	250 GALLON HAVOLINE SYNBLEND 0W-20 DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539	1	DR		\$	\$
0105	40515	55 GALLON CHEVRON HAVOLINE SYNBLEND 0W-20 DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510	1	DR		\$	\$
0106	40515	55 GALLON CHEVRON HAVOLINE SYNBLEND 0W-20 DELIVERED TO 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650	1	DR		\$	\$
0107	40515	55 GALLON DELO SYNBLEND 10W30 DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539	1	DR		\$	\$

**LINE ITEM DETAIL**

**BID #: B222009**  
**OPEN: 03/10/2022**  
**2:00 PM**

**MOTOR FUELS, OILS, FLUIDS, AND GREASES**

**GALVESTON COUNTY, TEXAS**

**VENDOR**

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0108	40515	250 GALLON DELO SYNBLEND 10W30 DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539	1	DR		\$	\$
0109	40515	55 GALLON DELO SYNBLEND 10W30 DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510	1	DR		\$	\$
0110	40515	55 GALLON DELO SYNBLEND 10W30 DELIVERED TO 920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650	1	DR		\$	\$
0111	40515	55 GALLON DELO SYNTHETIC 50WT DELIVERED TO ROAD & BRIDGE DEPARTMENT, 5115 HWY 3, DICKINSON, TX 77539	1	DR		\$	\$

LINE ITEM DETAIL

BID #: B222009  
OPEN: 03/10/2022  
2:00 PM

MOTOR FUELS, OILS, FLUIDS, AND GREASES

GALVESTON COUNTY, TEXAS

VENDOR

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0112	40515	55 GALLON DELO SYNTHETIC 50WT DELIVERED TO WEST COUNTY SERVICE CENTER, 5101 AVENUE H, SANTA FE, TX 77510	1	DR		\$	\$
0113	40515	55 GALLON DELO SYNTHETIC 50WT DELIVERED TO R920 NOBLE CARL RD, CRYSTAL BEACH, TX 77650	1	DR		\$	\$
<b>Extended Price Total of all Items:</b>							\$

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 944458  
Invoice Date: 12/02/21  
Ship Date: 12/02/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	700.0	2.344100	1,640.87
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	700.0	.002143	1.50
TX EXCISE DIESEL	700.0	.200000	140.00
FEDERAL LUST TAX	700.0	.001000	.70
TEXAS LOADING FEE	694.0		.66

INVOICE DUE ON 01/01/2022

Total Amount: 1,801.73

APPROVED DEC 14 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

(Diesel)  
CB

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 945350  
Invoice Date: 12/07/21  
Ship Date: 12/07/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-CRYSTAL BEACH  
To: BUD SHARP  
920 NOBLE CARL  
CRYSTAL BEACH  
GALVESTON, TX

RELEASE #: 0

Account No: [REDACTED] PO No: F201146 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	700.0	2.477900	1,734.53
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	700.0	.002143	1.50
TX EXCISE DIESEL	700.0	.200000	140.00
FEDERAL LUST TAX	700.0	.001000	.70
TEXAS LOADING FEE	695.0		.92

INVOICE DUE ON 01/06/2022

Total Amount: 1,895.65

APPROVED DEC 13 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

D  
(Diesel)

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Page: 1

Invoice No: 946427  
Invoice Date: 12/09/21  
Ship Date: 12/09/21

Phone: 281-337-4671  
Fax: 281-614-5949

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	1,000.0	✓ 2.347900	2,347.90
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	1,000.0	.002143	2.14
TX EXCISE DIESEL	1,000.0	.200000	200.00
FEDERAL LUST TAX	1,000.0	.001000	1.00
TEXAS LOADING FEE	989.0		1.13

INVOICE DUE ON 01/08/2022

Total Amount: 2,570.17

E-MAILED DEC 13 2021

APPROVED DEC 13 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!



(908)

S.F  
Diesel

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 946468  
Invoice Date: 12/09/21  
Ship Date: 12/09/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-SERVICE CENTER, SANTA FE  
To: 5101 AVE H.  
SANTA FE, TX 77510

RELEASE #: 0

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	804.0	2.347900	1,887.71
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	804.0	.002143	1.72
TX EXCISE DIESEL	804.0	.200000	160.80
FEDERAL LUST TAX	804.0	.001000	.80
TEXAS LOADING FEE	798.0		.62

INVOICE DUE ON 01/08/2022

Total Amount: 2,069.65

APPROVED DEC 14 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

(327)

Annex

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 947029  
Invoice Date: 12/14/21  
Ship Date: 12/14/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALVESTON CO- TX CITY, ANNEX  
To: 2516 TEXAS AVE.  
TEXAS CITY, TX

RELEASE #: 0

Account No: [REDACTED] PO No: F101176 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	800.0	2.439800	1,951.84
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	800.0	.002143	1.71
TX EXCISE DIESEL	800.0	.200000	160.00
FEDERAL LUST TAX	800.0	.001000	.80
TEXAS LOADING FEE	794.0		.69

TX ZERO Permit Number 17460009081

INVOICE DUE ON 01/13/2022

Total Amount: 2,133.04

APPROVED DEC 28 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

CB Diesel

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Page: 1

Invoice No: 947815  
Invoice Date: 12/16/21  
Ship Date: 12/16/21

Phone: 281-337-4671  
Fax: 281-614-5949

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-CRYSTAL BEACH  
To: BUD SHARP  
920 NOBLE CARL  
CRYSTAL BEACH  
GALVESTON, TX

RELEASE #: 0

Account No: [REDACTED] PO No: F201146 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	1,000.0	2.539800	2,539.80
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	1,000.0	.002143	2.14
TX EXCISE DIESEL	1,000.0	.200000	200.00
FEDERAL LUST TAX	1,000.0	.001000	1.00
TEXAS LOADING FEE	990.0		.80

INVOICE DUE ON 01/15/2022

-----  
Total Amount: 2,761.74

APPROVED DEC 21 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

Dickinson  
Diesel

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 947813  
Invoice Date: 12/16/21  
Ship Date: 12/16/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	700.0	2.409800	1,686.86
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	700.0	.002143	1.50
TX EXCISE DIESEL	700.0	.200000	140.00
FEDERAL LUST TAX	700.0	.001000	.70
TEXAS LOADING FEE	694.0		.43

INVOICE DUE ON 01/15/2022

Total Amount: 1,847.49

E-MAILED DEC 21 2021

APPROVED DEC 21 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

( 512 )

ST Diesel

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 948601  
Invoice Date: 12/18/21  
Ship Date: 12/18/21

Profit Center: 62

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM,	496.0	2.489800	1,234.94
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	496.0	.002143	1.06
TX EXCISE DIESEL	496.0	.200000	99.20
FEDERAL LUST TAX	496.0	.001000	.50
TEXAS LOADING FEE	494.0		.49

INVOICE DUE ON 01/17/2022

Total Amount: 1,354.19

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 949693  
Invoice Date: 12/23/21  
Ship Date: 12/23/21

Profit Center: 62

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	602.0	2.356600	1,418.67
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	602.0	.002143	1.29
TX EXCISE DIESEL	602.0	.200000	120.40
FEDERAL LUST TAX	602.0	.001000	.60
TEXAS LOADING FEE	598.0		.57

INVOICE DUE ON 01/22/2022

Total Amount: 1,559.53

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Page: 1

Invoice No: 949691  
Invoice Date: 12/23/21  
Ship Date: 12/23/21

Profit Center: 62

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201203 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM,	800.0	2.356600	1,885.28
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	800.0	.002143	1.71
TX EXCISE DIESEL	800.0	.200000	160.00
FEDERAL LUST TAX	800.0	.001000	.80
TEXAS LOADING FEE	794.0		.76

INVOICE DUE ON 01/22/2022

Total Amount: 2,066.55

E-MAILED DEC 31 2021

*see back page*

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 950263  
Invoice Date: 12/28/21  
Ship Date: 12/28/21

Profit Center: 62

Ship GALV CO-CRYSTAL BEACH  
To: BUD SHARP  
920 NOBLE CARL  
CRYSTAL BEACH  
GALVESTON, TX

Account No: [REDACTED] PO No: F201146 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
4			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	1,100.0	2.611266	2,872.39
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	1,100.0	.002143	2.36
TX EXCISE DIESEL	1,100.0	.200000	220.00
FEDERAL LUST TAX	1,100.0	.001000	1.10
TEXAS LOADING FEE	1,096.0		.54

INVOICE DUE ON 01/27/2022

Total Amount: 3,114.39

E-MAILED DEC 31 2021

APPROVED JAN 08 2022

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!



Annex

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 951562  
Invoice Date: 12/30/21  
Ship Date: 12/30/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALVESTON CO- TX CITY, ANNEX  
To: 2516 TEXAS AVE.  
TEXAS CITY, TX

RELEASE #: 0

F201203

Account No: [REDACTED] PO No: F101176 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
E/L Number-- [REDACTED]			
X UN1993DIESEL-CLEAR ULS#2-15PPM, 310	500.0	2.602400	1,301.20
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FED OIL SPILL	500.0	.002143	1.07
TX EXCISE DIESEL	500.0	.200000	100.00
FEDERAL LUST TAX	500.0	.001000	.50
TEXAS LOADING FEE	495.0		.57

TX ZERO

Permit Number 17460009081

INVOICE DUE ON 01/29/2022

Total Amount: 1,421.34

E-MAILED JAN 05 2022

APPROVED JAN 08 2022

\*\*\*credit card payments subject to 3.9 % convenience fee\*\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

2/11/'22 3:08 PM

(835)

JF  
Unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 946466  
Invoice Date: 12/08/21  
Ship Date: 12/08/21

Profit Center: 62

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
2			
X UN1203 87 RFG W/ETHNL,3,PGII	350.0	2.384300	834.51
310	1.000	18.000000	18.00
Z-FUEL SURCHARGE			
FEDERAL OIL SPILL ETHANOL	350.0	.001929	.68
TX EXCISE GASOLINE	350.0	.200000	70.00
FEDERAL LUST TAX	350.0	.001000	.35

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/07/2022

Total Amount: 923.54

APPROVED DEC 14 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

D  
(unleaded)

Page: 1

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Invoice No: 946426  
Invoice Date: 12/09/21  
Ship Date: 12/09/21

Phone: 281-337-4671  
Fax: 281-614-5949

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1 UN1203 89 RFG MID W/ETHNL,3,PGI	2,400.0	2.446700	5,872.08
310 Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	2,400.0	.001929	4.63
TX EXCISE GASOLINE	2,400.0	.200000	480.00
FEDERAL LUST TAX	2,400.0	.001000	2.40
TEXAS LOADING FEE	2,374.0		1.70

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/08/2022

Total Amount: 6,378.81

APPROVED DEC 13 2021

E-MAILED DEC 13 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

(907)

SF  
Unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 946461  
Invoice Date: 12/09/21  
Ship Date: 12/09/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	1,402.0	2.511700	3,521.40
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	1,402.0	.001929	2.70
TX EXCISE GASOLINE	1,402.0	.200000	280.40
FEDERAL LUST TAX	1,402.0	.001000	1.40
TEXAS LOADING FEE	1,388.0		1.08

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/08/2022

Total Amount: 3,824.98

APPROVED DEC 14 2021

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\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

SF  
unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 947021  
Invoice Date: 12/14/21  
Ship Date: 12/14/21  
  
Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

RELEASE #: 0

Account No: [REDACTED] PO No: F108708 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
E/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL, 3, PGI 310	1,301.0	2.527600	3,288.41
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	1,301.0	.001929	2.51
TX EXCISE GASOLINE	1,301.0	.200000	260.20
FEDERAL LUST TAX	1,301.0	.001000	1.30
TEXAS LOADING FEE	1,288.0		1.70

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/13/2022

Total Amount: 3,572.12

APPROVED DEC 21 2021

E-MAILED DEC 21 2021

\*\*\*credit card payments subject to 3.9 % convenience fee\*\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

CB  
unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 947814  
Invoice Date: 12/16/21  
Ship Date: 12/16/21  
  
Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-CRYSTAL BEACH  
To: BUD SHARP  
920 NOBLE CARL  
CRYSTAL BEACH  
GALVESTON, TX

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/BTHNL,3,PGI	800.0	2.527600	2,022.08
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	800.0	.001929	1.54
TX EXCISE GASOLINE	800.0	.200000	160.00
FEDERAL LUST TAX	800.0	.001000	.80
TEXAS LOADING FEE	796.0		.64

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/15/2022

-----  
Total Amount: 2,203.06

APPROVED DEC 21 2021

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

DICKINSON  
Unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 947812  
Invoice Date: 12/16/21  
Ship Date: 12/16/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203' 89 RFG MID W/ETHNL, 3, PGI	2,400.0	2.462600	5,910.24
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	2,400.0	.001929	4.63
TX EXCISE GASOLINE	2,400.0	.200000	480.00
FEDERAL LUST TAX	2,400.0	.001000	2.40
TEXAS LOADING FEE	2,374.0		2.12

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/15/2022

Total Amount: 6,417.39

E-MAILED DEC 21 2021

APPROVED DEC 21 2021

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\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

(511)

SF  
Unleaded

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539  
  
Phone: 281-337-4671  
Fax: 281-614-5949

Page: 1

Invoice No: 948600  
Invoice Date: 12/18/21  
Ship Date: 12/18/21

Profit Center: 62

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	1,201.0	2.527600	3,035.65
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	1,201.0	.001929	2.32
TX EXCISE GASOLINE	1,201.0	.200000	240.20
FEDERAL LUST TAX	1,201.0	.001000	1.20
TEXAS LOADING FEE	1,187.0		1.12

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/17/2022

-----  
Total Amount: 3,298.49

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!



BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 949692  
Invoice Date: 12/23/21  
Ship Date: 12/23/21

Profit Center: 62

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	1,300.0	2.492600	3,227.38
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	1,300.0	.001929	2.51
TX EXCISE GASOLINE	1,300.0	.200000	260.00
FEDERAL LUST TAX	1,300.0	.001000	1.30
TEXAS LOADING FEE	1,289.0		1.70

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/22/2022

Total Amount: 3,510.89

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

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\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

Page: 1

Invoice No: 949689  
Invoice Date: 12/23/21  
Ship Date: 12/23/21

Profit Center: 62

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

RELEASE #: 0

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	2,400.0	2.417600	5,802.24
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	2,400.0	.001929	4.63
TX EXCISE GASOLINE	2,400.0	.200000	480.00
FEDERAL LUST TAX	2,400.0	.001000	2.40
TEXAS LOADING FEE	2,386.0		1.70

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/22/2022

Total Amount: 6,308.97

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

-----  
\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 950970  
Invoice Date: 12/27/21  
Ship Date: 12/27/21

Profit Center: 62

Ship GALV CO-RD & BRIDGE  
To: 5115 HWY 3  
DICKINSON, TX 77539

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	600.0	2.417600	1,450.56
310	1.000	18.000000	18.00
Z-FUEL SURCHARGE			
FEDERAL OIL SPILL ETHANOL	600.0	.001929	1.16
TX EXCISE GASOLINE	600.0	.200000	120.00
FEDERAL LUST TAX	600.0	.001000	.60
TEXAS LOADING FEE	593.0		.52

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/26/2022

Total Amount: 1,590.84

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 950228  
Invoice Date: 12/27/21  
Ship Date: 12/27/21

Profit Center: 62

Ship GALV CO-SERVICE CENTER, SANT  
To: 5101 AVE H.  
SANTA FE, TX 77510

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL,3,PGI	400.0	2.532600	1,013.04
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	400.0	.001929	.77
TX EXCISE GASOLINE	400.0	.200000	80.00
FEDERAL LUST TAX	400.0	.001000	.40
TEXAS LOADING FEE	396.0		.34

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL  
INVOICE DUE ON 01/26/2022

Total Amount: 1,112.55

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

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\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!

BAY OIL COMPANY  
REMIT TO: P.O. BOX 1367  
PHYS. ADDRESS: 2201 FM 517 E  
DICKINSON, TX 77539

Phone: 281-337-4671  
Fax: 281-614-5949

Sold GALVESTON COUNTY  
To: 722 MOODY, 4TH FLOOR  
ACCOUNTS PAYABLE  
GALVESTON, TX 77550

RELEASE #: 0

Page: 1

Invoice No: 950262  
Invoice Date: 12/28/21  
Ship Date: 12/28/21

Profit Center: 62

Ship GALV CO-CRYSTAL BEACH  
To: BUD SHARP  
920 NOBLE CARL  
CRYSTAL BEACH  
GALVESTON, TX

Account No: [REDACTED] PO No: F201210 Terms: NET 30 DAYS  
Ship Via: BAY OIL COMPANY Sales ID: JAKE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
E/L Number-- [REDACTED]			
1			
X UN1203 89 RFG MID W/ETHNL, 3, PGI	900.0	2.589800	2,330.82
310			
Z-FUEL SURCHARGE	1.000	18.000000	18.00
FEDERAL OIL SPILL ETHANOL	900.0	.001929	1.74
TX EXCISE GASOLINE	900.0	.200000	180.00
FEDERAL LUST TAX	900.0	.001000	.90
TEXAS LOADING FEE	892.0		.80

REFORMULATED GASOLINE CONTAINS  
UP TO 10% ETHANOL

INVOICE DUE ON 01/27/2022

Total Amount: 2,532.26

E-MAILED DEC 31 2021

APPROVED JAN 06 2022

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\*\*credit card payments subject to 3.9 % convenience fee\*\*  
In event of emergency, call CHEMTREC 1-800-262-8200  
(USE CIN# 818040) Thank You for Your Business!