

# INVOICE

## Fuel Service

# Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
 CURTISVILLE, PA 15032  
 www.glassmererefuel.com  
 (724) 224-0880 • (724) 265-4646  
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	12/03/15
WAREHOUSE	INVOICE NO.
13	973365

Ship Date: 12/03/15

*Heating Oil 706.0*



OF PA-PO Invoice  
 OFFICE  
 180  
 RG, PA 17104

SHIP TO: DENTON HILL STATE PARK  
 80 ELM HOLLOW RD  
 POTTER CNTY  
 ULYSSES, PA 16948

authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
LINE50PA	15180930		04		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		

XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII  
 XX DYED UNMARKED HEATING OIL; NOT FOR USE  
 XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR  
 XX MARINE ENGINES

16	706 GAL		
#2 ULTRA HEAT HEATING OIL	706 GAL	2.09170	1476.74

*2917*  
*Carver A*  
*12/10*

**TOTAL AMOUNT** 1,476.74

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

PAYMENT RECEIVED

BY: *AK* DRIVER

CHEC GAS

C.O.D. CHARGE

NOT FULL TRUP NO. *PS*

IF PAID BY: *706.0* PAY

CUSTOMER SIGN HERE: *Carver A*

SAP Vendor or FID: 25-1506183  
 Invoice Date: 12/10/2015  
 Invoice/Reference No. /973365  
 Total Amount of invoice: \$1,476.74  
 1039500001-03816109001-6332100 \$1,476.74 2015

Received-Correct Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL 1215.3 AND MET. DIRECTIVE 316.73 (REVISED) (COM PURCHASING PROGRAM)

038 12/03/15 delivery of Fuel oil for heating purposes at Denton Hill State Park lodge.

Certified Original

*Crystal  
2417 Z  
1/26/16*

START 01/07/16 10:25:11 bp  
 ACCESS # - UNSCHEDULED  
 TICKET NUMBER 23000  
 SALE NUMBER 21444  
 DRIVER NUMBER 10  
 PRODUCT CODE 2

DELIVERY DATE	PRODUCT	GALLONS	TANK	ZONE	CODE	FUEL OIL
	TANK FULL		TANK NOT FULL			

**Glassmere Fuel Service**  
 (724) 224-0880 - 265-4646  
 TOLL FREE 1-800-235-9054  
 INDEPENDENT FRANCHISE OF **PACIFIC PRIDE** Commercial Fueling

Gasoline • Heating Oil • Diesel Fuel • Biodiesel

283166 GROSS VOL GALLONS FINISH DATE 1-7-16

SOLD TO DENTON HILL STATE PARK 21444  
 ADDRESS DRIVER NUMBER 10  
 PRODUCT CODE 2

PRODUCT	GALLONS	PRICE	AMOUNT
#2 ULTRA HEATING OIL	637.9	FULL	

IF PAID BY DRIVER PAY

C. O. D. CHARGE X  
 NOT FULL TRUCK NO. 10

PAYMENT RECEIVED BY DRIVER CHECK  CASH

CUSTOMER SIGN HERE

XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII  
 XX DYED UNMARKED HEATING OIL; NOT FOR USE  
 XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR  
 XX MARINE ENGINES

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L. / SHIPPING ORDER	TERMS
AWELFLING3PA	15180930		06		NET 30
Product Code / Description				Shipped / Billed UOM	Price Each Extension

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

SOLD COMMONWEALTH OF PA--PO INVOICE  
 TO: COMPTROLLER OFFICE  
 PO BOX 69180  
 HARRISBURG, PA 17106

SHIP DENTON HILL STATE PARK  
 TO: 80 ELM HOLLOW RD  
 POTTER CNTY  
 ULYSSES, PA 16948

INDEPENDENT FRANCHISE OF **PACIFIC PRIDE** Commercial Fueling  
**bp** Gasoline • Heating Oil • Diesel Fuel • BIODIESEL  
 PO BOX 187  
 CURTISVILLE, PA 15032  
 www.glassmeretfuel.com  
 (724) 224-0880 • (724) 265-4646  
 TOLL FREE - 1-800-235-9054

**INVOICE**  
**Fuel Service**  
**Glassmere**

PAGE NO.	INVOICE DATE
1	01/07/16
WAREHOUSE	INVOICE NO.
13	9799900

Ship Date: 01/07/16

637 GAL 1.93380 1231.83  
 637 GAL

SAP Vendor or FID : 25-1506183  
 Invoice Date : 1/26/2016  
 Invoice/Reference No. 979900  
 Total Amount of invoice: \$1,231.83  
 Received-Correct-Approved: WJ PA 3-7-16 2015  
 PURCHASE MADE IN ACCORDANCE WITH COM. MANUV. 4215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)  
 038 1/07/16 fuel oil delivery for Denton Hill State Park for heating of lodge.

Certified Original

TOTAL AMOUNT 1,231.83

Empower any attorney of any court of record of Pennsylvania to appear for Buyer and to confess a favor of Glassmere Fuel Service, their heirs, against the Buyer in any amount then due and 1/5's commission of 5% and costs.  
 guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this of the Buyer and to purchase the items set forth herein:  
 ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER  
 CONTRACT.

*Crystal*  
*24/17*  
*1/26/16*



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

INVOICE  
**Glassmere Fuel Service**

PO BOX 187  
 CURTISVILLE, PA 15032  
 www.glassmerfuel.com  
 (724) 224-0880 • (724) 265-4646  
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	01/07/16
WAREHOUSE	INVOICE NO.
13	979900



Ship Date: 01/07/16

SOLD TO: COMMONWEALTH OF PA-PO Invoice  
 COMPTROLLER OFFICE  
 PO BOX 69180  
 HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
 80 ELM HOLLOW RD  
 POTTER CNTY  
 ULYSSES, PA 16948

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
AWELFLING@PA	15180930		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL			637 GAL 637 GAL	1.93380	1231.83

SAP Vendor or FID : 25-1506183

Certified Original

Invoice Date : 1/26/2016

Invoice/Reference No. 979900

Total Amount of invoice: \$1,231.83

1039500001-03816109001-6332100 \$1,231.83 2015

Received-Correct-Approved: *My PC 3-7-16*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 1/07/16 fuel oil delivery for Denton Hill State Park for heating of lodge.

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

**TOTAL AMOUNT** 1,231.83

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

2417  
 Crystal  
 2/2/16  
 AZ

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
 CURTISVILLE, PA 15032  
 www.glassmerefuel.com  
 (724) 224-0880 • (724) 265-4646  
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	01/28/16
WAREHOUSE	INVOICE NO.
13	985233



Ship Date: 01/28/16

SOLD TO: COMMONWEALTH OF PA-PO Invoice  
 COMPTROLLER OFFICE  
 PO BOX 69180  
 HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
 80 ELM HOLLOW RD  
 POTTER CNTY  
 ULYSSES, PA 16948

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
AWELFLING@PA	15180930		06		NET 30
Product Code/ Description		Shipped/ Billed UOM		Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16	#2 ULTRA HEAT HEATING OIL	672.8 GAL			
		672.8 GAL		1.86710	1256.18



**TOTAL AMOUNT** 1,256.18

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

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**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

SAP Vendor or FID: 25-1506183  
 Invoice Date: 2/2/2016  
 Invoice/Reference No. 985233  
 Total Amount of invoice: \$1,256.18  
 Received-Correct-Approved: *Myra* 3-7-16 2015  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)  
 038 1/28/16 heating oil delivery to Denton Hill State park for heating purposes of lodge  
 Certified Original





# GLASSMERE Fuel Service

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	04/12/16
WAREHOUSE	INVOICE NO.
13	1000576



SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

Ship Date: 04/12/16

*Theresa*  
*5/26/16*

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES T.D.	B.O.L. / SHIPPING ORDER	TERMS
SKKANESPA.GD	15180930		06		NET 30
Product Code/Description		Shipped/Billed UOM	Price Each	Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993FGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16	#2 ULTRA HEAT HEATING OIL	697.3 GAL			
		697.3 GAL	1.94840	1358.67	



**TOTAL AMOUNT** 1,358.67

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.  
The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

SAP Vendor or FID : 25-1506183  
Invoice Date : 5/26/2016  
Invoice/Reference No. 1000576  
Total Amount of Invoice: \$1,358.62  
Received-Correct-Approved: *[Signature]* 2015  
PURCHASE MADE IN ACCORDANCE WITH COM MANUA 42215.3 AND MGT. DIRECTIVE 310 22 AMENDED COM  
038 4/12/16 Fuel oil for heating purposes at Denton Hill State park.

Certified Original

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerfuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE -- 1-800-235-9054

PAGE NO.	INVOICE DATE
1	11/16/16
WAREHOUSE	INVOICE NO.
13	1043864



Ship Date: 11/16/16

SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

*Beckey* 11/21/16  
78380  
Pd 241

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L.	SHIPPING ORDER	TERMS
AWEL1NG6P	15180930		06			NET 30
Product Code/Description	Shipped/Billed UOM		Price Each	Extension		
XX FUEL OIL COMBUSTABLE LIQUID UN 1993FGIII						
XX DYED UNMARKED HEATING OIL: NOT FOR USE						
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR						
XX MARINE ENGINES						
16 #2 ULTRA HEAT HEATING OIL	400.1 GAL		1.95900	783.80		

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.  
The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

**TOTAL AMOUNT** 783.80

SAP Vendor or FID : 25-1506183  
Invoice Date : 11/21/2016  
Invoice/Reference No. 1043864  
Total Amount of invoice: \$783.80  
1039500001-03816109001-6332100 \$783.80 2016

Certified Original

Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT-BUREAU 310.23 AMENDED [COM PURCHASING PROGRAM].  
038 11/16/16 delivery of heating oil to Denton Hill State Park for heating of main lodge.

INVOICE



2417 Kelly  
4693  
12-22

PAGE NO.	INVOICE DATE
1	12/14/16
WAREHOUSE	INVOICE NO.
13	1050102



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054

Ship Date: 12/14/16



SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

DJ

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
AWELFLING00FA	15180930		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL	735.4 GAL	2.39940	1764.52		

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

**TOTAL AMOUNT** 1,764.52

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

SAP Vendor or FID: 25-1506183

Certified Original

Invoice Date: 12/22/2016

Invoice/Reference No. 1050102

Amount of invoice: \$1,764.52

9500001-03816109001-6332100 \$1,764.52 2016

Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 12/14/16 delivery of heating fuel for Denton Hill State park for heating purposes.



# INVOICE Fuel Service Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054

*Kelly* 4693  
2/9  
A

PAGE NO.	INVOICE DATE
1	01/11/17
WAREHOUSE	INVOICE NO.
13	1057723



Ship Date: 01/11/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

Acceptance of this invoice authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L. / SHIPPING ORDER	TERMS
AWELFLINGOP	15180930		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each		Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL; NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL		800 GAL	800 GAL	2.39590	1916.72

START MAY-01-2001 11:52:03  
M-THER 30 TRUCK NO 8  
PROD DISCRIPT HEATING OIL  
GROSS VOLUME FINISH 800.0

DELIVERY DATE PRODUCT GALLONS TANK CODE

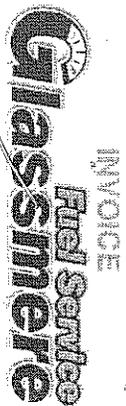
**Glassmere** bp  
P.O. BOX 187 CURTISVILLE, PA 15032  
(724) 224-0880 • (724) 265-4646  
TOLL FREE 1-800-235-9054  
Gasoline • Heating Oil • Diesel Fuel • Biodiesel  
321576 DATE 2/9/17  
SOLD TO ADDRESS

INDEPENDENT FRANCHISE OF  
**PACIFIC PRIDE**  
Commercial Fueling

PRODUCT	PHONE	GALLONS	PRICE	AMOUNT
Ultra		800		
PAID BY				PAY
C.O.D.				CHARGE
NOT FULL				TRUCK NO 104
INVENTORY RECEIVED				CHECK <input type="checkbox"/> CASH <input checked="" type="checkbox"/>
CUSTOMER SIGN HERE				DRIVER SIGN HERE

TOTAL AMOUNT 1,916.72  
Authorized by the Buyer to execute this  
INVOICES SET FORTH HEREIN TOGETHER

SAP Vendor or FID : 25-1506183 Certified Original  
 Invoice Date : 2/9/2017  
 Invoice/Reference No. 1057723  
 Total Amount of invoice: \$1,916.72  
 1039500001-03816109001-6332100 \$1,916.72 2016  
 Received-Correct-Approved : *[Signature]*  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 01/11/17 heating oil delivery to Denton Hill State Park for heating purposes of lodge.



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054



PAGE NO.	1	INVOICE DATE	01/20/17
WAREHOUSE	13	INVOICE NO.	1057789

Ship Date: 01/20/17

SOLD TO: COMMONWEALTH OF PA-PO INVOICE  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSESSES, PA 15948

4693  
2/19  
A  
22

Accepted for 10% discount on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES TAX	ROL / SHIPPING ORDER	TERMS
AMELEFIN30	15180930		06		NET 30
Product Code / Description			Shipped / Billed UOM		Price Each Extension

15  
#2 ULTRA HEAT HEATING OIL  
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR  
XX MARINE ENGINES

824 GAL 824 GAL 2.35270 1938.62

Full

01/20/17 13:37:56  
01/20/17 13:58:45

ACCEPT - UNSCHEDULED

DELIVERY DATE	PRODUCT	GALLONS	STANK	INT. ZONE	CODE	0.0
	GROSS VOL	GALLONS	FINISH			824.0
	TICKET NUMBER					24501
	SALE NUMBER					22899
	INSURANCE NUMBER					bp

Fuel Service Glassmere

P.O. BOX 187  
CURTISVILLE, PA 15032  
(724) 224-0880 • 265-4646  
TOLL FREE 1-800-235-9054

INDEPENDENT FRANCHISE OF  
**PACIFIC PRIDE**  
Commercial Fueling

Gasoline • Heating Oil • Diesel Fuel • Biodiesel

320234 DATE 1-20-17

SOLD TO Denton Hill State Park

ADDRESS PHONE 15180930

PRODUCT	GALLONS	PRICE	AMOUNT
HA Heating Oil	824.0		

IF PAID BY \_\_\_\_\_ PAY \_\_\_\_\_

C.O.D.	CHARGE	<input type="checkbox"/>
NOT FULL	TRUCK NO 10	<input type="checkbox"/>

PAYMENT RECEIVED \_\_\_\_\_ CHECK   
BY \_\_\_\_\_ CASH

CUSTOMER SIGN HERE \_\_\_\_\_

Certified Original

SAP Vendor or FID : 25-1506183  
Invoice Date : 2/9/2017  
Invoice/Reference No. 1057789  
Total Amount of invoice: \$1,938.62  
1039500001-03816109001-6332100 \$1,938.62

Received - Correct - Approved  
PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 10.23 AMENDED ICOM PURCHASING PROGRAM  
038 01/20/17 heating oil delivery to Denton Hill State Park for heating purposes of lodge.

2016

# Fuel Service Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerfuel.com  
(724) 224-0880 • (724) 265-4846  
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	03/20/17
WAREHOUSE	INVOICE NO.
13	1070358

Ship Date: 03/20/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
70 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

4693  
TK Kelly  
3/27/17

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all Invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
	15180930		06		NET 30
Product Code/Description			Shipped/Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993P8III					
XX DYED UNMARKED HEATING OIL; NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL			800 GAL		
			800 GAL	2.39340	1914.72

E  
J

START 03/20/17 10:05:05  
FINISH 03/20/17 10:50:23

ACCESS # - UNSCHEDULED

GROSS OIL GALLONS START 0.0  
PRODUCT TANKS/ONS/TANK/ZONE CODE 000.0  
TICKET NUMBER 24757  
SALE NUMBER 23185

DRIVER NUMBER bp

Gasoline • Heating Oil • Diesel Fuel • Biodiesel

321275 DATE 3-20-17

SOLD TO Denton Hill State Park

ADDRESS

PHONE 5180930

PRODUCT #2 Heating Oil

GALLONS 800.0

PRICE

AMOUNT

IF PAID BY DCNR RECEIVED

C.O.D. CHARGE MAR 21 2017

NOT FULL TRUCK NO 10

PAYMENT RECEIVED LYMAN RUN STATE PARK

BY CUSTOMER SIGN HERE

**TOTAL DOUNT** 1,914.72

Authorized by the Buyer to execute this  
CES SET FORTH HEREIN TOGETHER

SAP Vendor or FID : 25-1506183  
 Invoice Date : 3/27/2017  
 Invoice/Reference No. 1070358  
 Total Amount of invoice: \$1,914.72  
 1039500001-03816109001-6380514 \$1,914.72 2016  
 Received-Correct-Approved : *[Signature]* 5-1-17  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]  
 038 3/20/17 delivery of Heating oil for heating purposes at Denton Hill SF

Certified Original



bp



# INVOICE Fuel Service Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmererefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054

2017

Becky  
2017

2017  
7/10/17

PAGE NO.	INVOICE DATE
1	06/29/17
WAREHOUSE	INVOICE NO.
13	1088937

Ship Date: 06/29/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

6352100

Accepted by goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES T.D.	B.O.L. / SHIPPING ORDER	TERMS
AWELFLINGSP	15180930		06		NET 30
Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension		
XX FUEL OIL <sup>3</sup> COMBUSTUBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL	608.1 GAL 608.1 GAL	2.10000	1277.01		

6/29/17 heating oil delivery to Denton Hill SP for heating purposes.

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the Items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

**TOTAL AMOUNT** 1,277.01

SAP Vendor or FID : 25-1606183

Certified Original

Invoice Date : 7/10/17

Invoice/Reference No. 1088937

Total Amount of invoice: \$1,277.01

1039500001-03816109001-6332100 \$1,277.01

2017

Received-Correct-Approved :

*Becky* 8-17-17

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 06/29/17 heating oil delivery to Denton Hill State Park for heating purposes.

INVOICE

# Glassmere Fuel Service



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187  
CURTISVILLE, PA 15032  
www.glassmerefuel.com  
(724) 224-0880 • (724) 265-4646  
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	11/29/17
WAREHOUSE	INVOICE NO.
13	1120949

Ship Date: 11/29/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice  
COMPTROLLER OFFICE  
PO BOX 69180  
HARRISBURG, PA 17106

SHIP TO: DENTON HILL STATE PARK  
80 ELM HOLLOW RD  
POTTER CNTY  
ULYSSES, PA 16948

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
AWELFLING@P	15180930		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL			326.3 GAL	2.78900	910.05

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:  
**BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.**

**TOTAL AMOUNT 910.05**