

S & S Plumbing and Heating, Inc.
217 Woodward Ave
Lock Haven, PA 17745 US
sandsplbghtg@comcast.net



ESTIMATE

ADDRESS

Bald Eagle State Park
149 Main Park Rd.
Howard, PA 16841

ESTIMATE # 1011

DATE 01/16/2018

EXPIRATION 04/13/2018

DATE

PHONE

ACTIVITY

AMOUNT

Labor & Materials: Labor & Materials

0.00

Property Maintenance Building, Replace condensing Gas Hot Water Boiler for office and break room.

Remove existing boiler to install a new Intellihot wall hung condensing LP Gas Boiler. Connect new boiler to existing supply and return piping, electrical power and water lines. Vent new boiler to existing vent. Reuse existing zone control, expansion tank and fill valve.

Services

5,297.00

Intellihot Wall Hung Boiler, Pipe valves and fittings, Electrical power to existing, Water line to existing, Gas line to existing and vent pipe to existing.

Please sign and return this estimate

TOTAL

\$5,297.00

Accepted By

Accepted Date

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **1/6/2016 2:04:53 PM EST**
Capture Date: **1/6/2016 2:04:54 PM EST**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **1/6/2016 2:04:53 PM EST**
Authorization Code: **035912**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **978632**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **978632**
Invoice Date: **12/28/2015**
Shipping Company: **None**

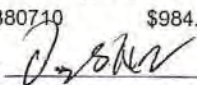
Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$984.80	\$984.80
Sub-Total:						\$984.80
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$984.80

g services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :
Invoice Date : **1/6/2016**
Invoice/Reference No. **978632**
Total Amount of invoice: **\$984.80**
1039500000-3826133001-6380710 **\$984.80** 2015

Certified Original

Received-Correct-Approved : 
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 JUSTIFICATION--549.4 GALLONS DEISEL FUEL FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Deisel Fuel for park
vehicles & equipment
1/6 984.50
S.R.

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **4/20/2016 2:19:17 PM EDT**
Capture Date: **4/20/2016 2:19:18 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **4/20/2016 2:19:17 PM EDT**
Authorization Code: **045185**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1001199**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1001199**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,091.46	\$1,091.46
Sub-Total:						\$1,091.46
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$1,091.46

Services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID : Certified Original

Invoice Date : 4/20/2016

Invoice/Reference No. 1001199

Total Amount of invoice: \$1,091.46

1039500000-3826133001-6380710 \$1,091.46 2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--562 GALLONS OF DEISEL FUEL FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

*Deisel fuel for park
vehicles & equipment*
4/20 1091.46
S.R.

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/2/2016 2:22:58 PM EDT**
Capture Date: **6/2/2016 2:22:59 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **6/2/2016 2:22:59 PM EDT**
Authorization Code: **041408**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1007834**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1007834**
Invoice Date: **5/24/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,079.97	\$1,079.97
Sub-Total:						\$1,079.97
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$1,079.97

Fuel to run generator at **N.I**

Glassmere Fuel Service Inc. uses ad
6/2/2016 2:23:15 PM EDT

ems, Inc. @ www.3DSI.com.

5/24 1079.97

Certified Original

442.9
gallons

J. M.

079.97

\$1,079.97

2015

4215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM

S OF DIESEL FUEL TO TOP OF
GENERATOR AT THE NATURE INN AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/2/2016 2:29:25 PM EDT**
Capture Date: **6/2/2016 2:29:27 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **6/2/2016 2:29:26 PM EDT**
Authorization Code: **082298**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Not Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1007832**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1007832**
Invoice Date: **5/24/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$62.91	\$62.91
					Sub-Total:	\$62.91
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD):	\$62.91

Fuel to run generator at PST#2

5/24 02.91

25.8 gallons S.M.

Glassmere Fuel Service Inc. uses ad
6/2/2016 2:29:42 PM EDT

ems, Inc. @ www.3DSI.com.

Certified Original

\$62.91

\$62.91

2015

M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM

GENERATOR AT PUMP STATION #2 AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/2/2016 2:24:53 PM EDT**
Capture Date: **6/2/2016 2:24:54 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **6/2/2016 2:24:54 PM EDT**
Authorization Code: **043698**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Not Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1007833**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1007833**
Invoice Date: **5/24/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$196.29	\$196.29
Sub-Total:						\$196.29
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$196.29

Glassmere Fuel Service Inc. uses advanc
6/2/2016 2:25:09 PM EDT

c.@ www.3DSI.com.

Certified Original

96.29

2015

Fuel to run
generator at PS#1
5/24 196.29
80.5 Gallons J.M.

80.5 GALLONS OF DIESEL FUEL TO TOP OF
GENERATOR AT PUMP STATION #1 AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/2/2016 2:31:13 PM EDT**
Capture Date: **6/2/2016 2:31:15 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **6/2/2016 2:31:14 PM EDT**
Authorization Code: **004414**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Not Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1007831**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1007831**
Invoice Date: **5/24/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$279.20	\$279.20
Sub-Total:						\$279.20
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$279.20

Fuel to run
generator at STP

~~279.20~~
5/24 279.20
J.M

g services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :
Invoice Date : 5/24/2016
Invoice/Reference No. 1007831
Total Amount of invoice: \$279.20
1039500000-3826133001-6380710 \$279.20 2015
Received-Correct-Approved : *[Signature]*

Certified Original

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

038 JUSTIFICATION--114.5 GALLONS OF DIESEL FUEL TO TOP OF GENERATOR AT STP AT BALD EAGLE STATE PARK

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	08/01/16
WAREHOUSE	INVOICE NO.
13	1020718



Ship Date: 08/01/16

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
strossman@pa	9041489		06		NET 30
Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension		
XX FUEL OIL COMBUSTIBLE LIQUID UN1993PGIII XX 15 PPM SULFUR ULSD/BIO BLEND B2 07 2% BID / 98% ULSD BLEND 15 PPM SULFUR	646.3 GAL 646.3 GAL	1.89440	1224.35		
STATE OIL FRANCHISE-NO CHARGE	Permit Number	25-1773197			
				TOTAL AMOUNT	1,224.35

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.

PAGE NO.	INVOICE DATE
1	11/04/16
WAREHOUSE	INVOICE NO.
13	1041559

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

Ship Date: 11/04/16

HEALTH OF PA-PO Invoice
 CONTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP
 TO: BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

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.
 RELEASE #:

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
strossman@pa	9041489		06		NET 30
Product Code/ Description			Shipped/ Billed UOM		Price Each Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN1993P6III XX 15 PPM SULFUR ULSD/BIO BLEND B2 07QTR			600 GAL.		
2% BIO/ 98% ULSD W/PREM ADD 15PPM SULFU			600 GAL.		2.34960 1409.76
STATE OIL FRANCHISE-NO CHARGE			Permit Number 25-1773197		

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

1,409.76

INVOICE

Fuel Service Glassmere

PAGE NO.	INVOICE DATE
1	04/06/17
WAREHOUSE	INVOICE NO.
13	1073369

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

Ship Date: 04/06/17

OF PA-PO Invoice
 OFFICE

SHIP TO
 BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

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.

ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS		
9041489		06		NET 30		
Product Code / Description	Shipped / Billed UOM		Price Each	Extension		
XX FUEL OIL COMBUSTIBLE LIQUID UN1993P0III						
XX 15 PPM SULFUR ULSD/BIO BLEND	485 GAL					
7B2						
2% BIO / 98% ULSD BLEND 15 PPM SULFUR	485 GAL		2.15690			1046.10

STATE OIL FRANCHISE--NO CHARGE

Permit Number 25-1773197

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

1,046.10

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/6/2017 4:05:51 PM EDT**
Capture Date: **6/6/2017 4:05:52 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **6/6/2017 4:05:51 PM EDT**
Authorization Code: **013932**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1082696**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1082696**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$971.74	\$971.74

*Deisel fuel for park
equipment & vehicles*

*6/6/17 971.74
S.R.*

Sub-Total:	\$971.74
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$971.74

to serve as or replace any official tax document.
Billing services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :
Invoice Date : **6/6/2017**
Invoice/Reference No. **1082696**
Total Amount of invoice: **\$971.74**
1039500000-3826133001-6380710 **\$971.74** 2016

Certified Original

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
**038 JUSTIFICATION--443.9 GALLONS OF DIESEL FUEL FOR USE IN
PARK EQUIPMENT AND VEHICLES AT BALD EAGLE STATE PARK**

PO # 130 Email



Fuel Service Glassmere

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	08/18/17
WAREHOUSE	INVOICE NO.
13	1099132



Ship Date: 08/18/17

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

Accepted for payment 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
strossman@pa	9041489		06		NET 30

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN1993PGIII XX 15 PPM SULFUR ULSD/BIO BLEND 07B2 2% BIO / 98% ULSD BLEND 15 PPM SULFUR	680 GAL 680 GAL	2.09590	1425.21

STATE OIL FRANCHISE--NO CHARGE

Permit Number 25-1773197

Diesel

680

Diesel fuel for park equipment vehicles

8/30/17 1425.21

S.R.

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

TOTAL AMOUNT 1,425.21

Vendor or FID: _____ Certified Original

Invoice Date: 8/30/17
Invoice/Reference No. 1099132
Total Amount of invoice: \$1,425.21
1039500000-3826133001-6380710 \$1,425.21 2017

Received-Correct-Approved *[Signature]*

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

038 JUSTIFICATION FOR BALD EAGLE STATE PARK-680 GALLONS OF DIESEL FUEL FOR PARK VEHICLES AND EQUIPMENT

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **12/5/2017 2:23:26 PM EST**
Capture Date: **12/5/2017 2:23:27 PM EST**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **12/5/2017 2:23:26 PM EST**
Authorization Code: **025403**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **STEVEN P ROSSMAN**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **12520965/9041489**
Invoice Number: **1119915**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1119915**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$552.18	\$552.18

Sub-Total:	\$552.18
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$552.18

off road diesel fuel
for PS# 1 & 2 and
stp generators

12/5/17 \$552.18
S.R.

197.7 gallons

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
12/5/2017 2:23:48 PM EST

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **12/5/2017 2:19:52 PM EST**
Capture Date: **12/5/2017 2:19:52 PM EST**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **12/5/2017 2:19:51 PM EST**
Authorization Code: **003812**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **STEVEN P ROSSMAN**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **12520965/9041489**
Invoice Number: **1119916**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1119916**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,598.34	\$1,598.34
Sub-Total:						\$1,598.34
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$1,598.34

*Deisel fuel for park
vehicles & equipment*

12/5/17 \$1598.34

S. R.

600 gallons

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
12/5/2017 2:20:16 PM EST

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **1/6/2016 2:02:50 PM EST**
Capture Date: **1/6/2016 2:02:51 PM EST**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **1/6/2016 2:02:51 PM EST**
Authorization Code: **075030**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **978631**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **978631**
Invoice Date: **12/28/2015**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$589.07	\$589.07
Sub-Total:						\$589.07
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$589.07

Heating oil for
E.L.C.

Processing services provided by 3Delta Systems, Inc. @ www.3DSI.com.

✓ 589.07
S.R.

SAP Vendor or FID :

Certified Original

Invoice Date : **1/6/2016**

Invoice/Reference No. **978631**

Total Amount of invoice: **\$589.07**

1039500000-3826133001-6332100 **\$589.07**

2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--350 GALLONS OF HEATING FUEL FOR THE ELC AT BALD EAGLE STATE PARK

Pg 2 of 22
E.M.

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	02/17/16
WAREHOUSE	INVOICE NO.
13	98930B

Ship Date: 02/17/16

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

SHIP TO: HALL EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

Accepted in full by the Buyer 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
strossman@pa	9041489		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	350.1 GAL	350.1 GAL	1.69160	592.23	



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 592.23

Pd 11/9
Emailing

INVOICE Fuel Service Glassmere

PAGE NO.	INVOICE DATE
1	11/02/16
WAREHOUSE	INVOICE NO.
13	1040932



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: 11/02/16

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
strossman@pa	9041489		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			350.1 GAL		
16 #2 ULTRA HEAT HEATING OIL			350.1 GAL	2.05770	720.40

E.L.C.

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 720.40

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.

INVOICE
Fuel Service
Glassmere

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	04/06/17
WAREHOUSE	INVOICE NO.
13	1073367

Ship Date: 04/06/17



STATE OF PA-PO Invoice
 SELLER OFFICE
 69180
 SBURG, PA 17106

SHIP TO: BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

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.

INVOICE #	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
9041489			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	440.5 GAL				
16 #2 ULTRA HEAT HEATING OIL	440.5 GAL	2.11220	930.42		

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 930.42

930.42

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **10/12/2017 2:19:13 PM EDT** Authorization Date: **10/12/2017 2:19:13 PM EDT**
Capture Date: **10/12/2017 2:19:13 PM EDT** Authorization Code: **019699**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steven Rossman** Card Brand: **MC**
Card Number: **xxxx-xxxx-xxxx-6174** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: **9041489** Order Number: **1109234**
Invoice Number: **1109234** Invoice Date: **10/10/2017**
Ship From Postal Code: **15084** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$521.64	\$521.64
Sub-Total:						\$521.64
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$521.64

SAP Vendor or FID : Certified Original
Invoice Date : **10/12/17**
Invoice/Reference No. **1109234**
Total Amount of invoice: **\$521.64**
1039500000-3826133001-6332100 \$521.64 2017

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION FOR BALD EAGLE STATE PARK--226.8 GALLONS OF HEATING FUEL FOR THE PARK RESIDENCE.

Heating oil for park residence.

10/12/17 521.64

S.R.

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/11/2017 11:57:44 AM EDT**
Capture Date: **10/11/2017 11:57:44 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/11/2017 11:57:44 AM EDT**
Authorization Code: **078402**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1108974**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1108974**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$127.19	\$127.19

Sub-Total: \$127.19

Sales Tax: \$0.00

Freight Amount: \$0.00

Freight Tax: \$0.00

Duty Amount: \$0.00

9

Certified Original

SAP Vendor or FID :

Invoice Date : 10/11/17

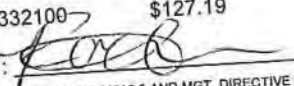
Invoice/Reference No. 1108974

Total Amount of invoice: \$127.19

1039500000-3826133001-6332100

\$127.19

2017

Received-Correct-Approved: 

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

038 JUSTIFICATION FOR BALD EAGLE STATE PARK--55.3 GALLONS OF HEATING OIL AT THE ELC

Heating oil for
E.L.C.

10/11/17

127.19

S.R.

Invoice

Kessinger Propane, Inc.

108 Main St.
 PO Box 156
 Beech Creek, PA 16822
 570-962-3027

Date	Invoice #
2/1/2016	47450

PAID
 02/09/2016

Bill To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

Ship To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/1/2016			

Quantity	Item Code	Description	Price Each	Amount
748.6	Propane	Gallons of Propane 1-29-2016 74310	0.91	681.23

Propane for maintenance
 building heat

2/9/16 681.23

S.R. 6352100

SAP Vendor or FID :
 Invoice Date : 2/9/2016
 Invoice/Reference No. 47450
 Total Amount of invoice: \$681.23
 1039500000-3826133001-6332100 \$681.23 2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--748.6 GALLONS OF PROPANE FOR HEATING THE MAINTENANCE BUILDING AT BALD EAGLE STATE PARK

Certified Original

Attn: Steve

	Total	\$681.23
--	--------------	----------

Kessinger Propane, Inc.

RECEIVED APR 11 2016

Invoice

108 Main St.
PO Box 156
Beech Creek, PA 16822
570-962-3027

Date	Invoice #
4/8/2016	48888

Bill To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

Ship To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/8/2016			

Quantity	Item Code	Description	Price Each	Amount
676.4	Propane	Gallons of Propane 4-7-2016 70358	0.91	615.52

Propane to heat maintenance building

4/13 615.52
S.R.

Service call, repair a couple leaks in propane lines to maintenance building

4/13 45.00
S.R.

SAP Vendor or FID : Certified Original

Invoice Date : 4/8/2016

Invoice/Reference No. 48888/48936

Total Amount of invoice: \$660.52

1039500000-3826133001-6332100 \$615.52 2015

1039500000-3826133001-6344630 \$45.00 2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--676.4 GALLONS OF PROPANE FOR HEATING MAINTENANCE AND REPAIR CHARGE FOR LEAKING PROPANE LINE AT BALD EAGLE STATE PARK

Total \$615.52

Kessinger Propane, Inc.

108 Main St.
PO Box 156
Beech Creek, PA 16822
570-962-3027

S.R.

Invoice

Date	Invoice #
8/10/2016	50340

Bill To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

Ship To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/10/2016			

Quantity	Item Code	Description	Price Each	Amount
307.4	Propane	Gallons of propane 8-9-16 (Oak Loop) ticket # 72555	0.93	285.88
354.8	Propane	Gallons of propane 8-9-16 (Sycamore Loop) ticket # 72559	0.93	329.96

SAP Vendor or FID :
 Invoice Date : 8/10/2016
 Invoice/Reference No. 50340
 Total Amount of invoice: \$615.84
 1039500000-3826133001-6380514) \$615.84 2016

Certified Original

Received-Correct-Approved : *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 JUSTIFICATION--307.4 GALLONS PROPANE FOR OAK BATH HOUSE & 354.8 GALLONS PROPANE FOR SYCAMORE BATH HOUSE AT BALD EAGLE STATE PARK

				Total	\$615.84
--	--	--	--	--------------	----------

Attention: Steve

Invoice

Kessinger Propane, Inc.

108 Main St.
 PO Box 156
 Beech Creek, PA 16822
 570-962-3027

Date	Invoice #
12/21/2016	52804

PAID
 12/21/2016

Bill To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

Ship To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/21/2016			

Quantity	Item Code	Description	Price Each	Amount
670.2	Propane	Gallons of Propane 12-20-2016 Ticket # 80280	1.16	777.43

673 2100

SAP Vendor or FID : Certified Original
 Invoice Date : 12/21/2016
 Invoice/Reference No. 52804
 Total Amount of invoice: **\$777.43**
 1039500000-3826133001-6332100 **\$777.43** 2016
 Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 JUSTIFICATION--670.2 GALLONS OF PROPANE FOR HEATING MAINTENANCE BUILDING AT BALD EAGLE STATE PARK

Total \$777.43



Kessinger Propane, Inc.

108 Main St.
 PO Box 156
 Beech Creek, PA 16822
 570-962-3027

Invoice

Date	Invoice #
2/13/2017	54099

Bill To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

Ship To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/13/2017			

Quantity	Item Code	Description	Price Each	Amount
697.6	Propane	Gallons of Propane 2-10-2017 (Maintenance Building) Ticket # 79579	1.31	913.86

SAP Vendor or FID :
 Invoice Date : 2/13/2017
 Invoice/Reference No. 54099
 Total Amount of invoice: \$913.86
 1039500000-3826133001-6332100 \$913.86 2016

Received-Correct-Approved : *M. J. W. Water*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--697.6 GALLONS OF PROPANE USED TO HEAT THE MAINTENANCE BUILDING AT BALD EAGLE STATE PARK

Certified Original

Total	\$913.86
--------------	-----------------

Kessinger Propane, Inc.

108 Main St.
 PO Box 156
 Beech Creek, PA 16822
 570-962-3027

Invoice

Date	Invoice #
4/11/2017	55244

PAID
 04/12/2017

Bill To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

Ship To

Bald Eagle State Park
 149 Main Park Road
 Howard, Pa. 16841

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/11/2017			

Quantity	Item Code	Description	Price Each	Amount
182.3	Propane	Gallons of Propane 4-11-2017 76705 (Oak Loop) Ticket #	1.09	198.71
459.6	Propane	Gallons of Propane 4-11-2017 76706 (Maintenance Building) Ticket #	1.09	500.96
232.7	Propane	Gallons of Propane 4-11-2017 76749 (Sycamore Loop) Ticket #	1.09	253.64

SAP Vendor or FID :
 Invoice Date : 4/12/2017
 Invoice/Reference No. 55244
 Total Amount of invoice: \$953.31
 1039500000-3826133001-6332100 \$953.31

Certified Original

Received-Correct-Approved :

M. J. D. W. T. 2016

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2/ S.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 JUSTIFICATION--182.3 GALLONS PROPANE IN OAK
 SHOWERHOUSE; 459.6 GALLONS OF PROPANE AT MAINTENANCE;
 232.7 GALLONS OF PROPANE AT SHOWERHOUSE AT SYCAMORE AT
 BALD EAGLE STATE PARK

Total \$953.31

3/2 FAX

Kessinger Propane, Inc.

108 Main St.
PO Box 156
Beech Creek, PA 16822
570-962-3027

Invoice

Date	Invoice #
7/27/2017	56421

Bill To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841

Ship To
Bald Eagle State Park 149 Main Park Road Howard, Pa. 16841
RECEIVED JUL 27 2017
BY:

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/27/2017			

Quantity	Item Code	Description	Price Each	Amount
293.2	Propane	Gallons of Propane 7-27-2017 85451 (Oak Loop) Ticket #	1.05	307.86
313.6	Propane	Gallons of Propane 7-27-2017 85452 (Sycamore Loop) Ticket #	1.05	329.28

6380514
AUDIT 8/14

Propane to heat water
in M.G.G.
shower houses

~~637.14~~
8/2/17 \$637.14
S.R.

SAP Vendor or FID :
Invoice Date : 8/2/17
Invoice/Reference No. 56421
Total Amount of invoice: \$637.14
1039500000-3826133001-6380514 \$637.14 2017

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--293.2 GALLONS OF PROPANE FOR OAK LOOP RESTROOM AND 313.6 GALLONS OF PROPANE FOR SYCAMORE RESTROOM AT MODERN CAMPGROUND AT BALD EAGLE STATE PARK

Total \$637.14

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **1/6/2016 2:07:49 PM EST**
Capture Date: **1/6/2016 2:07:50 PM EST**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **1/6/2016 2:07:49 PM EST**
Authorization Code: **024745**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **978630**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **978630**
Invoice Date: **12/28/2015**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,386.43	\$1,386.43
Sub-Total:						\$1,386.43
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$1,386.43

Gasolin for park
vehicles & equipment

1/6 1386.43

S.R.

ing services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID : Certified Original

Invoice Date : 1/6/2016

Invoice/Reference No. 978630

Total Amount of invoice: \$1,386.43

1039500000-3826133001-6380710 \$1,386.43

2015

Received-Correct-Approved :

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

038 JUSTIFICATION--749.5GALLONS OF UNLEADED GAS FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

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	02/17/16
WAREHOUSE	INVOICE NO.
13	989309

Ship Date: 02/17/16



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

SHIP TO: BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

Accepted by the Buyer authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (15% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES TO	B.O.L. / SHIPPING ORDER	TERMS
strossman@pa	9041489		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 02 9.0 UNLEADED 87 OCTANE 10% ETHANOL	698 GAL 698 GAL	1.53550	1071.78		
STATE OIL FRANCHISE-NO CHARGE	Permit Number	25-1773197			



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 1,071.78

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **3/28/2016 12:11:47 PM EDT**
Capture Date: **3/28/2016 12:11:48 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **3/28/2016 12:11:47 PM EDT**
Authorization Code: **098522**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **996369**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **996369**
Invoice Date: **3/22/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,713.57	\$1,713.57
Sub-Total:						\$1,713.57
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$1,713.57

*Gasoline for park
vehicles, & equipment.*

Glassmere Fuel Service
3/28/2016 12:14:16 PM

3/28 1713.57

S.R.

by 3Delta Systems, Inc. @ www.3DSI.com

AP Vendor or FID : Certified Original

Invoice Date : **3/28/2016**

Invoice/Reference No. **996369**

Total Amount of invoice: **\$1,713.57**

1039500000-3826133001-6380770 **\$1,713.57** 2015

Received-Correct-Approved : *V-SIK*

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

038 JUSTIFICATION--914 GALLONS OF REGULAR GAS FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
 , Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **4/20/2016 2:20:58 PM EDT**
Capture Date: **4/20/2016 2:20:58 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **4/20/2016 2:20:57 PM EDT**
Authorization Code: **068304**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1001200**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1001200**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,253.66	\$1,253.66
Sub-Total:						\$1,253.66
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$1,253.66

*Gasoline for park
vehicles & equipment*

Glas
4/20
4/20 \$1,253.66
S.R.

Services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID : Certified Original

Invoice Date : **4/20/2016**

Invoice/Reference No. **1001200**

Total Amount of invoice: **\$1,253.66**

1039500000-3826133001-6380710 **\$1,253.66** 2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--650 GALLONS OF UNLEADED GAS FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **5/18/2016 3:06:10 PM EDT**
Capture Date: **5/18/2016 3:06:12 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **5/18/2016 3:06:11 PM EDT**
Authorization Code: **006567**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1006090**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1006090**
Invoice Date: **5/10/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,403.67	\$1,403.67

Sub-Total: **\$1,403.67**
Sales Tax: **\$0.00**
Freight Amount: **\$0.00**
Freight Tax: **\$0.00**
Duty Amount: **\$0.00**
Total (USD): **\$1,403.67**

Gasoline for park
vehicles & equipment

5/18
S.R. 1403.67

Processing services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :
Invoice Date : **5/18/2016** Certified Original
Invoice/Reference No. **1006090**
Total Amount of invoice: **\$1,403.67**
1039500000-3826133001-6380710 **\$1,403.67** 2015

Received-Correct-Approved : *Day 8 Link*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--672 GALLONS OF REGULAR GAS FOR USE IN VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
, Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **5/31/2016 4:12:39 PM EDT**
Capture Date: **5/31/2016 4:12:43 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **5/31/2016 4:12:42 PM EDT**
Authorization Code: **072382**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1008065**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1008065**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$957.72	\$957.72
Sub-Total:						\$957.72
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD):						\$957.72

*Gas for park vehicles
& equipment*

Glassmere Fuel Ser
5/31/2016 4:12:54 F

*5/31 957.72
S.R.*

by 3Delta Systems, Inc. @ www.3DSI.com

Certified Original

2016
o. 1008065
oice: \$957.72
133001-6380710 \$957.72 2015
Approved: *[Signature]*
RDANCE WITH COMMANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM
ON--417 GALLONS OF REGULAR GAS FOR USE IN
AND EQUIPMENT AT BALD EAGLE STATE PARK

INVOICE



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 www.glassmerfuel.com
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 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	06/16/16
WAREHOUSE	INVOICE NO.
13	1012625

Ship Date: 06/16/16



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

SHIP TO: BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

Accepted by this purchase order 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
strossman@pa	9041489		06		NET 30
Product Code/Description			Shipped/Billed	UOM	Price Each Extension

XX GASOLINE FLAMMABLE LIQUID UN1203 PG II					
02 9.0			749 GAL		
UNLEADED 87 OCTANE 10% ETHANOL			749 GAL	2.16580	1622.18

STATE OIL FRANCHISE-NO CHARGE Permit Number 25-1773197

Gasoline for park vehicles & equipment

6/16/16 1622.18

S.R.

does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgment in favor of Glassmere Fuel Service, their heirs, assigns and against the Buyer in any amount then due and interest, attorney's commission of 5% and costs. I have signed hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this contract on behalf of the Buyer and to purchase the items set forth herein: BY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH THIS CONTRACT.

TOTAL AMOUNT 1,622.18

SAP Vendor or FID : Certified Original
 Invoice Date : 6/16/2016
 Invoice/Reference No. 1012625
 Total Amount of invoice: \$1,622.18
 1039500000-3826133001-6380710 \$1,622.18 2015

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION-749 GALLONS OF REGULAR GAS FOR VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **7/18/2016 4:25:54 PM EDT**
Capture Date: **7/18/2016 4:25:56 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **7/18/2016 4:25:55 PM EDT**
Authorization Code: **055560**
AVS Zip: **None**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Custor
In:
Ship From
Tra
Product
INVOICE

*Gas for parts vehicles
& equipment.*

Order Number: **1017274**
Invoice Date: **7/11/2016**
Shipping Company: **None**

7/18 1387.82
S.R.

de	CMDTY Code	QTY	AMT	EXT AMT
	1510	1.00	\$1,387.82	\$1,387.82
			Sub-Total:	\$1,387.82
			Sales Tax:	\$0.00
			Freight Amount:	\$0.00
			Freight Tax:	\$0.00
			Duty Amount:	\$0.00
			Total (USD):	\$1,387.82

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
7/18/2016 4:26:11 PM EDT

SAP Vendor or FID :
Invoice Date : **7/18/2016** Certified Original

Invoice/Reference No. **1017274**
Total Amount of invoice: **\$1,387.82**
1039500000-3826133001-6380710 **\$1,387.82** 2016

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION-695.3 GALLONS OF REGULAR GAS FOR USE IN PARK VEHICLES & EQUIPMENT AT BALD EAGLE STATE PARK

INVOICE



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PO BOX 187
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www.glassmerefuel.com
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TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	08/23/16
WAREHOUSE	INVOICE NO.
1	1026077

Ship Date: 08/23/16



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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
strossman@pa	9041489		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX GASOLINE FLAMMABLE LIQUID UN1203 PGII 02 7.8 UNLEADED GAS 87 OCT 7.8 RVP 10% ETHANOL	700 GAL 700 GAL	1.93630	1355.41		
STATE OIL FRANCHISE-NO CHARGE		Permit Number 25-1773197			

SAP Vendor or FID :
Invoice Date : 9/12/2016
Invoice/Reference No. 1026077
Total Amount of invoice: \$1,355.41
1039500000-3826133001-6380710 \$1,355.41 2016
Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--700 GALLONS OF REGULAR GAS USED FOR VEHICLE AND EQUIPMENT THROUGHOUT BALD EAGLE STATE PARK

Certified Original

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

1,355.41

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	08/01/16
WAREHOUSE	INVOICE NO.
13	1020719

Ship Date: 08/01/16



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

SHIP TO: BALD EAGLE STATE PARK
TO: CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

Accepted for use 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.

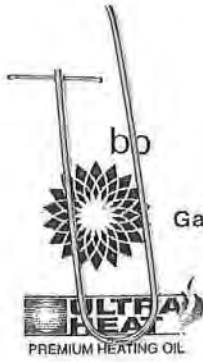
P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L / SHIPPING ORDER	TERMS
strossman@pa	9041489		06		NET 30
Product Code/ Description			Shipped/ Billed UQM		Price Each Extension
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 02 9.0 UNLEADED 87 OCTANE 10% ETHANOL			745 GAL 745 GAL		1.74880 1302.86
STATE OIL FRANCHISE--NO CHARGE		Permit Number	25-1773197		
SAP Vendor or FID :			Certified Original		
Invoice Date :			8/1/2016		
Invoice/Reference No.			1020719		
Total Amount of invoice:			\$1,302.86		
1039500000-3826133001-6380710			\$1,302.86		2016
Received-Correct-Approved : _____					
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).					
038 JUSTIFICATION--745 GALLONS OF REGULAR GAS FOR USE IN PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK					

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

1,302.86

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.



INVOICE

Fuel Service

Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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

PAGE NO.	INVOICE DATE
1	09/23/16
WAREHOUSE	INVOICE NO.
13	1032562

Ship Date: 09/23/16

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
JMCCARTY@PA	9041489		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 02 9.0 UNLEADED 87 OCTANE 10% ETHANOL	700 GAL				
	700 GAL		2.09950	1469.65	
STATE OIL FRANCHISE-NO CHARGE Permit Number 25-1773197					

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

1,469.65

SAP Vendor or FID :

Certified Original

Invoice Date : 10/11/2016

Invoice/Reference No. 1032562

Total Amount of invoice: \$1,469.65

1039500000-3826133001-6380710 \$1,469.65 2016

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION--700 GALLONS OF REGULAR GAS FOR USE IN EQUIPMENT AND VEHICLES AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: 149
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: 10/28/2016 1:18:13 PM EDT
Capture Date: 10/28/2016 1:18:14 PM EDT
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: 10/28/2016 1:18:14 PM EDT
Authorization Code: **094748**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Jacque McCarty**
Card Number: **xxxx-xxxx-xxxx-2567**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1036015**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1036015**
Invoice Date: **10/12/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,423.05	\$1,423.05

Sub-Total: \$1,423.05

Sales Tax: \$0.00

Freight Amount: \$0.00

Freight Tax: \$0.00

Duty Amount: \$0.00

Total (USD) : \$1,423.05

SAP Vendor or FID :

Certified Original

Invoice Date : 10/28/2016

Invoice/Reference No. 1036015

Total Amount of invoice: \$1,423.05

1039500000-3826133001-6380710 \$1,423.05 2016

Received-Correct-Approved :

[Signature]

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

038 JUSTIFICATION--650 GALLONS OF REGULAR GAS FOR USE IN EQUIPMENT AND VEHICLES AT BALD EAGLE STATE PARK

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc.® www.3DSI.com.
10/28/2016 1:18:28 PM EDT

PAGE NO.	INVOICE DATE
1	11/02/16
WAREHOUSE	INVOICE NO.
13	1040933

Glassmere
 Gas 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

Ship Date: 11/02/16

DEPARTMENT OF PA-PO Invoice
 CLERK OFFICE
 BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

Account receivable 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
strossman@pa	9041489		06		NET 30
Product Code / Description		Shipped / Billed UOM	Price Each	Extension	
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II		597 GAL			
02 9.0 UNLEADED 87 OCTANE 10% ETHANOL		597 GAL	2.19560	1310.77	

STATE OIL FRANCHISE-NO CHARGE Permit Number 25-1773197

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

1,310.77

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: 149
Pennsylvania 16841

K

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: 1/4/2017 3:38:27 PM EST
Capture Date: 1/4/2017 3:38:29 PM EST
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: 1/4/2017 3:38:28 PM EST
Authorization Code: 037518
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Jacque McCarty**
Card Number: **xxxx-xxxx-xxxx-2567**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1052839**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1052839**
Invoice Date: **12/23/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,205.55	\$1,205.55

Sub-Total: \$1,205.55

Sales Tax: \$0.00

Freight Amount: \$0.00

Freight Tax: \$0.00

Duty Amount: \$0.00

Total (USD) : \$1,205.55

SAP Vendor or FID :

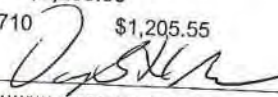
Invoice Date : 12/23/2016

Invoice/Reference No. 1052839

Total Amount of invoice: \$1,205.55

1039500000-3826133001-6380710 \$1,205.55

Received-Correct-Approved :


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

038 JUSTIFICATION--550 GALLONS OF REGULAR GAS FOR PARK
VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Certified Original

2016

This receipt is for informational use only and is

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc.
1/4/2017 3:38:44 PM EST

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **1/24/2017 4:40:18 PM EST**
Capture Date: **1/24/2017 4:40:20 PM EST**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **1/24/2017 4:40:18 PM EST**
Authorization Code: **082474**
AVS Zip: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Order Number: **1057745**
Invoice Date:
Shipping Company: **None**

*Reg gas in equipment
+ vehicles allocated for
use @ the NI @ BE*

UOM Code	CMDTY Code	QTY	AMT	EXT AMT
EA	1510	1.00	\$1,375.07	\$1,375.07
Sub-Total:				\$1,375.07
Sales Tax:				\$0.00
Freight Amount:				\$0.00
Freight Tax:				\$0.00
Duty Amount:				\$0.00
Total (USD) :				\$1,375.07

SAP Vendor or FID :

Certified Original

Invoice Date : **1/24/2017**

This re Invoice/Reference No. **1057745**

Class Total Amount of invoice: **\$1,375.07**

1/24/ 1039500000-382613309 6380110 **\$1,375.07** 2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
038 JUSTIFICATION-628 GALLONS OF REGULAR GAS FOR USE IN EQUIPMENT AND VEHICLES ALLOCATED FOR USE AT AND FOR THE NATURE INN AT BALD EAGLE STATE PARK.

icial t
elta:

*Gasoline for park
operations*

1/24/17

\$1375.07

S.R.

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **3/8/2017 3:58:20 PM EST**
Captu
AVS /

Transaction Status: **Submitted**
Authorization Date: **3/8/2017 3:58:20 PM EST**
Authorization Code: **069872**
AVS Zip: **Matched**

Credit Card Info

Name C
Card #
Security Code Re

*Gas for park vehicles
& equipment.*

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Informc

Customer Re
Invoice #
Ship From Postc
Tracking #

3/16/17 1537.27
S.R.

Order Number: **1066347**
Invoice Date: **3/1/2017**
Shipping Company: **None**

Transaction Tota

Product Code
INVOICE

CMDTY Code	QTY	AMT	EXT AMT		
FUEL	EA	1510	1.00	\$1,537.27	\$1,537.27
Sub-Total:				\$1,537.27	
Sales Tax:				\$0.00	
Freight Amount:				\$0.00	
Freight Tax:				\$0.00	
Duty Amount:				\$0.00	
Total (USD) :				\$1,537.27	

This receipt is for inform
Glassmere Fuel Service
3/8/2017 3:58:34 PM ES

SAP Vendor or FID :

Invoice Date : **3/8/2017**

Invoice/Reference No. **1066347**

Total Amount of invoice: **\$1,537.27**

1039500000-3826133001-6380710 **\$1,537.27** 2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 JUSTIFICATION-700 GALLONS OF REGULAR GAS FOR VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Certified Original

int.
;@ www.3DSI.com.

INVOICE
Fuel Service
Glassmere

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	04/06/17
WAREHOUSE	INVOICE NO.
13	1073366

Ship Date: 04/06/17

TH OF PA-PO Invoice
 LER OFFICE
 69180
 BBURG, PA 17106

SHIP
 TO BALD EAGLE STATE PARK
 CENTRE COUNTY
 149 MAIN PARK RD
 HOWARD, PA 16841

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.

INVOICE NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
rossman@pa	9041489		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 8790 UNLEADED 87 OCTANE 10% ETHANOL			654 GAL 654 GAL	2.09820	1372.22

STATE OIL FRANCHISE-NO CHARGE Permit Number 25-1773197

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

TOTAL AMOUNT 1,372.22

INVOICE



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

PAGE NO.	INVOICE DATE
1	05/05/17
WAREHOUSE	INVOICE NO.
13	1078564

Ship Date: 05/05/17



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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
strossman@pa	9041489		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 8790 UNLEADED 87 OCTANE 10% ETHANOL			692.5 GAL. 692.5 GAL.	2.19590	1520.66
STATE OIL FRANCHISE-NO CHARGE		Permit Number 25-1773197			

Gas for park vehicles
& equipment
692.5
5/16/17 \$ 1520.66
S.R.

Buyer does hereby empower any attorney of any court of record of Commonwealth of Pennsylvania to appear for Buyer and to confess a judgment or judgments in favor of Glassmere Fuel Service, their heirs, assigns or assigns and against the Buyer in any amount then due and 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 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

1,520.66

Vendor or FID: Certified Original
Date: 5/16/2017
Reference No. 1078564
Amount of invoice: \$1,520.66
00000-3826133001-6380710 \$1,520.66 2016
Red-Correct-Approved: *[Signature]*

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

038 JUSTIFICATION--692.5 GALLONS OF REGULAR GAS FOR USE IN PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/6/2017 4:07:18 PM EDT**
Capture Date: **6/6/2017 4:07:20 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **6/6/2017 4:07:19 PM EDT**
Authorization Code: **011228**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steve Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1082695**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1082695**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,473.41	\$1,473.41
Sub-Total:						\$1,473.41
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$1,473.41

This r
Glas:
6/6/17

*Gasoline for park
equipment & vehicles*

*6/6/17 1473.41
S.R.*

as or replace any official tax document.
Services provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :
Invoice Date : **6/6/2017**
Invoice/Reference No. **1082695**
Total Amount of invoice: **\$1,473.41**
1039500000-3826133001-6380710 **\$1,473.41** 2016

Certified Original

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

**038 JUSTIFICATION--703 GALLONS OF REGULAR FUEL FOR
VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK**

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **6/30/2017 3:50:37 PM EDT**
Capture Date: **6/30/2017 3:50:38 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **6/30/2017 3:50:37 PM EDT**
Authorization Code: **061214**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1086704**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1086704**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,590.88	\$1,590.88
Sub-Total:						\$1,590.88
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$1,590.88

Gasoline for park
vehicles & equipment

This receipt
Glassmere
6/30/2017:

6/30/2017 \$ 1590.88

S.R.

replace any official tax document.
provided by 3Delta Systems, Inc. @ www.3DSI.com.

SAP Vendor or FID :

Certified Original

Invoice Date : 6/30/17

Invoice/Reference No. 1086704

Total Amount of invoice: \$1,590.88

1039500000-3826133001-6380710 \$1,590.88 2017

Received-Correct-Approved 

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

**038 JUSTIFICATION--800 GALLONS OF GAS FOR USE IN PARK
VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK**

7/14 Email

INVOICE



bp



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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	07/07/17
WAREHOUSE	INVOICE NO.
13	1090050



Ship Date: 07/07/17

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (10% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.
RELEASE #:

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
strossman@pa	9041489		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II B790 UNLEADED 87 OCTANE 10% ETHANOL			552.5 GAL 552.5 GAL	2.24670	1241.30
STATE OIL FRANCHISE--NO CHARGE		Permit Number 25-1773197			
<p>Gas for park vehicles & equipment</p> <p>7/7/17 1241.30 S.R.</p>					

By court of record of
er and to confess a
Service, their heirs,
ount then due and
costs.

TOTAL AMOUNT 1,241.30

Secured Party that he/she is authorized by the Buyer to execute this 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 : Certified Original

Invoice Date : 7/7/17
Invoice/Reference No. 1090050
Total Amount of invoice: \$1,241.30
1039500000-3826133001-6380710 \$1,241.30 2017

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--552.5 GALLONS OF REGULAR GAS FOR USE IN PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK

72 km

INVOICE



bp



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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	07/26/17
WAREHOUSE	INVOICE NO.
1	1093245



Ship Date: 07/26/17

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (10% 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
strossman@pa	9041489		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX GASOLINE FLAMMABLE LIQUID UN1209 PG11	630 GAL				
B778 UNLEADED GAS 87 OCT 7.8 RVP 10% ETHANOL	630 GAL	2.13480	1344.61		
STATE OIL FRANCHISE--NO CHARGE Permit Number 25-1773197					

*Gasoline for park vehicles & equipment
8/2/17 \$1344.61
S.R.*

of record of
o confess a
their heirs,
ten due and

TOTAL AMOUNT 1,344.61

Party that he/she is authorized by the Buyer to execute this
ns set forth herein:

WITH A COPY OF THIS CONTRACT. HANDISE AND SERVICES SET FORTH HEREIN TOGETHER

SAP Vendor or FID :
Invoice Date : 7/26/17
Invoice/Reference No. 1093245
Total Amount of invoice: \$1,344.61
1039500000-3826133001-6380710 \$1,344.61 2017

Certified Original

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION--630 GALLONS OF GAS FOR PARK VEHICLES AND EQUIPMENT AT BALD EAGLE STATE PARK



GLASSMERE Fuel Service

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TOLL FREE - 1-800-235-9054



PAGE NO.	INVOICE DATE
1	08/18/17
WAREHOUSE	INVOICE NO.
13	1099135

Ship Date: 08/18/17

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
strossman@pa	9041489		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II	790 GAL				
UNLEADED 87 OCTANE 10% ETHANOL	790 GAL	1.96941	1555.83		
STATE OIL FRANCHISE--NO CHARGE Permit Number 25-1773197					

Gas for park vehicles & equipment

8/30/17 1555.83 S.R.

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TOTAL AMOUNT 1,555.83

It he/she is authorized by the Buyer to execute this
th herein:
AND SERVICES SET FORTH HEREIN TOGETHER

Certified Original

SAP Vendor or FID :

Invoice Date : 8/30/17

Invoice/Reference No. 1099135

Total Amount of invoice: \$1,555.83

1039500000-3826133001-6380710 \$1,555.83

2017

Received-Correct-Approved : *[Signature]*

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

038 JUSTIFICATION FOR BALD EAGLE STATE PARK-790 GALLONS OF
REGULAR GAS FOR PARK VEHICLES & EQUIPMENT

PA 9/25 Em

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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CURTISVILLE, PA 15032
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TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	09/11/17
WAREHOUSE	INVOICE NO.
13	1103217



Ship Date: 09/11/17

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

SHIP TO: BALD EAGLE STATE PARK
CENTRE COUNTY
149 MAIN PARK RD
HOWARD, PA 16841

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
JMCCARTY@PA	9041489		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 8790 UNLEADED 87 OCTANE 10% ETHANOL	660 GAL 660 GAL	2.63300	1737.78		
STATE OIL FRANCHISE-NO CHARGE		Permit Number 25-1773197			
<p>Gas for park vehicles & equipment</p> <p>9/25/17 \$ 1737.78</p> <p>S.R.</p>					

four of record of and to confess a vice, their heirs, until then due and sts. cured Party that he/she is authorized by the Buyer to execute this

TOTAL AMOUNT 1,737.78

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

SAP Vendor or FID : Certified Original

Invoice Date : 9/25/17
Invoice/Reference No. 1103217
Total Amount of invoice: \$1,737.78
1039500000-3826133001-6380710 \$1,737.78 2017

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 JUSTIFICATION FOR BALD EAGLE STATE PARK--660 GALLONS
OF REGULAR FUEL FOR USE IN PARK VEHICLES AND EQUIPMENT

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: 149
Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/12/2017 2:14:39 PM EDT**
Capture Date: **10/12/2017 2:14:41 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/12/2017 2:14:39 PM EDT**
Authorization Code: **091489**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steven Rossman**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9041489**
Invoice Number: **1109235**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1109235**
Invoice Date: **10/10/2017**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,527.81	\$1,527.81

Sub-Total:	\$1,527.81
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD):	\$1,527.81

SAP Vendor or FID :

Invoice Date : 10/12/17

Invoice/Reference No. 1109235

Total Amount of invoice: \$1,527.81

1039500000-3826133001-6380710 \$1,527.81 2017

Received-Correct-Approved :

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

038 JUSTIFICATION FOR BALD EAGLE STATE PARK--738 GALLONS
OF REGULAR GAS FOR USE IN PARK VEHICLES AND EQUIPMENT

Certified Original

*Gasoline for park
Vehicle, equipment,*

10/12/17

1527.81

S.R.

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **149**
, Pennsylvania 16841

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **12/5/2017 2:15:59 PM EST**
Capture Date: **12/5/2017 2:16:00 PM EST**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **12/5/2017 2:15:59 PM EST**
Authorization Code: **011658**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **STEEN P ROSSMAN**
Card Number: **xxxx-xxxx-xxxx-6174**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **12520965/9041489**
Invoice Number: **1119815**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1119815**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$2,104.23	\$2,104.23

Sub-Total: **\$2,104.23**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$2,104.23**

*Gasoline for park
vehicles & equipment.*

12/5/17 \$2104.23

S.R.

915 gallons

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
12/5/2017 2:16:39 PM EST