	,	The Man	SIGN HERE AND UL
	Park lodge.		CUSTOMER
eating purposes at Denton Hill State	CAS 038 12/03/15 delivery of Fuel oil for heating purp	DRIVER CAS	BY
. M215.3 AND MGT. DIRECTIVE 310,33 AMENDED (CON	CHEC PURCHASE MADE IN ACCORDANCE WITH COM/MANUAL M215.3 AND MG PURCHASING PROGRAM).		PAYMENT RECEIVED
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\$1,476.74	1039500001-03816109001-6332100		
\$1,476.74	Total Amount of invoice: \$1,	CHAROE	C.O.D.
	/973365		
	Invoice Date: 12/10/2015	PAY	IF PAID BY
Certified Origina	SAP Vendor or FID: 25-1506183		\$
		3 // 1860	まること

INVOICE

soline • 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 18703715 WAREHOUSE INVOICE NO. 13 973365

Ship Date: 12/03/15

OF PA-PO Invoice OFFICE PΑ 17106

SHIP DENTON HILL STATE PARK 80 ELM HOLLOW RD POTTER CNTY ULYBSES, PA 16948

norizes 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 the

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<i>J</i> ER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L.	/ SHIPPING		TERMS	J.
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Moscription	ĭ		Bil	led L	IOM	Each	Exten	sion

XX FUEL DIL COMBUSTUBLE LIQUID UN 1993FGIII

XX DYED UNMARKED HEATING OIL: NOT FOR USE

XXIIN HIGHWAY,NONROAD,LOCOMOTIVE. OR

XX MARINE ENGINES

#2 ULTRA HEAT HEATING DIL

706 GAL

706 GAL

2.09170

1,476.74

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this.

AMOUNT

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.

I (O) I (O)

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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JERVICE _





INVOICE

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL PO BOX 187

www.glassmerefuel.com CURTISVILLE, PA 15032

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

Ship Date: 01/07/16

SOLD COMMONWEALTH OF FA-PO PREMIUM HEATING OIL HETRA

Butonil

(724) 224-0880 • (724) 265-4646 TOLL FREE - 1-800-235-9054 SHIPDENTON HILL

TO: BO ELM HOLLOW RD STATE

01/07/16 BOX 187 AMELFLINGOPA Gasoline • Heating Oil • Diesel Fuel • Biodiesel Description Product P.O. NUMBER DYED MARINE ENGINES FUEL IN HIGHWAY, NONROAD, LOCOMOTIVE, SOLD TO ADDRESS UNMARKED HEATING DIL: NOT OIL COMBUSTUBLE LIQUID UN Code 011 CATPHONE PRODUCT GALLONS PRICE 15180930 AMOUNT ACCOUNT NO IF PAID BY C. O. D. CHARGE NOT FULL PAYMENT RECEIVED CHECK [CASH [CUSTOMER SIGN HERE SHIP VIA FOR USE 1993PGIII puarantees 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:

**LEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER y's commission of 5% and costs. against the Buyer in any amount then due and n favor of Glassmere Fuel Service, their heirs empower any attorney of any court of record of sylvania to appear for Buyer and to confess a 038 1/07/16 fuel oil delivery for Denton Hill State Park for heating of lodge PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM-PURCHASING PROGRAM]. Received-Correct-Approved: SAP Vendor or FID: 25-1506183 Invoice/Reference No. Invoice Date : 1/26/2016 1039500001-03816109001-6332100 Total Amount of invoice: SALES 06 peddius 637 led UOM B,O,L. BAL SHIPPING TOTAL 1.93380 Each Price OE TERMS Extension Certified Origina ,231.83 1231.83

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GALLONS

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PRODUCT

STAR

DELIVERY DATE

POTTER CNTY PARK

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.

HARRISBURG, PA PO BOX 69180

17106

COMPTROLLER OFFICE



JERVICE Diesel Additives



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	01/07/16
WAREHOUSE	INVOICE NO.
13	979900

Ship Date: 01/07/16

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

SHIPDENTON 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.

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	Frice	Extension
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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

2015

Received-Correct-Approved:

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

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.

DEPENDENT FRANCHISE OF PACIFIC PRIDE Commercial Fueling



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 01/28/16 WAREHOUSE INVOICE NO. 13 985233

Ship Date: 01/28/16

JERVICE Diesel Additives

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

TO DENTON HILL STATE PARK BO 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.

SALES	B.O.L. / SHIPPING	Т	ERMS
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CELSON 401 P.O.		Price Each	Extension
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STUBLE LIGUID ON 1993EGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR

XX MARINE ENGINES

#2 ULTRA HEAT HEATING OIL

672.8 GAL 672.8 GAL

1.86710

1256.18



The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to conless 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**

1,256.18

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.

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL \$215.3 AND MGT. DIRECTIVE \$10.23 AMENDE PURCHASING PROGRAM!

038 1/28/16 heating oil delivery to Denton Hill State park for heating purposes of lodge

Certified Original

DELIVERY DATE PRODUCT GALLONS TANK ZONE CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 (724) 224-0880 - 285-4846 TOUR SAME PRODUCT GALLONS TANK TONE CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 (724) 224-0880 - 285-4846 TOUR SEPECTION OF CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 CODE DP P.O. BOX 187 CODE DP P.O. BOX 187 CURTISVILLE, PA 15032 CODE DP P.O. BOX 187 CODE	SAP Vend Invoice Dai Invoice/Re Total Amou 10395000 Received-C PURCHASE MAE PURCHASING PI	Ob 'OUIII :	O) UJF Mex e 2016 9893 E 9001-63 DVed : _	1,088.43 332100 \$1,088.43	iop uomas
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impower any attorney of any court of record of sylvaria to appear for Buyer and to confess a favor of Glassmere Fuel Service, their heirs, against the Buyer in any amount then due and sommission of 5% and costs. The Buyer and to purchase the items set forth if the Buyer and to purchase the items set forth uarantees and assures the items set forth IEDGES RECEIPT OF THE MERCHANDISE ANTRACT.	993P6111 TOR USE JR 425.5 GAL 425.5 GAL	06 Shipped/ Billed UOM	SALES B.O.L / SHIPPING	SHIBENTON HILL STOP BO ELM HOLLOW POTTER CNTY ULYSSES, FA	INVOICE Beating 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
inpower any attorney of any court of record of sylvarila to appear for Buyer and to confess a favor of Glassmere Fuel Service, their heirs, against the Buyer in any amount then due and sometises and assures the Secured Party that he/she is authorized by the Buyer to execute this the Buyer and to purchase the items set forth herein: LEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER ATRACT.	P.55800 1088.43	NET 30 Price Each Extension	ITERMS VERNE	SHIBENTON HILL STATE FARK TO BO ELM HOLLOW RD POTTER CNTY ULYSSES, FA 16548	PAGE NO. INVOICE DATE 1 02/16/16 WAREHOUSE INVOICE NO. 13 989302 Ship Date: 02/16/16





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 4 WAREHOUSE INVOICE/NO. 13 1000576

Ship Date: 04/12/16

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

TO DENTON HILL STATE PARK 80 ELM HOLLOW RD POTTER CHITY ULYSSES, PA

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Acceptance of goods authoriz	es Glassmere Fuel Service Inc. to cl	harge a 1.5% finance charge on all past due a	occounts (18% ANNUALLY.) To avoid Fil	TH LCツサビ NANCE CHARGE pay all invo	ices within terms stated both
, , , , , , , , , , , , , , , , , , ,		SHIP VIA		IPPING PROEB	TERMS
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XX FUEL OIL COMBUSTUBLE LIQUID UN 1993FGIII

XX DYED UNMARKED MEATING DIL: NOT FOR USE

XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR

XX MARINE ENGINES

HE ULTRA HEAT HEATING DIL

697.3 GAL

697.3 GAL

1.94840

1958.62



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

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

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL MIZES, 3 AND MGT. DIRECTIVE 310.23 AMEND PURCHASING PROGRAM!

038 4/12/16 Fuel oil for heating purposes at Denton Hill State park. 25-1506183

Certified Origina





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

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1.1	11/16/16
WAREHOUSE	INVOICE NO.

Description

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

TO DENTON HILL STATE PARK BO ELM HOLLOW RD POTTER CNTY ULYSSES, PA

16948

Ship Date: 11/16/16

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 involces within terms stated below. SALES TERMS BOL. SHIP VIA P.O. NUMBER ACCOUNT NO. WET 30 AWELFI INGOP 15180930 Frice Shipped/ Froduct Code/

XX FUEL DIL COMBUSTUBLE LIQUID UN 1993FGIII

XX DYED UNMARKED HEATING DIL: NOT FOR USE

XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR

XX MARINE ENGINES

16 #2 ULTRA HEAT HEATING DIL 400,1 GAL 400.1 GAL

Hilled UNM

1,95900

Each

783.80

<u>Extension</u>

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

AMOUNT

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: 11/21/2016

1043864 Invoice/Reference No.

Total Amount of invoice:

1039500001-03816109001-63321

783.80

2016

Certified Original

Received-Correct-Approved: PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MG

038 11/16/16 delivery of heating oil to Denton Hill State Park for heating of main 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

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12-22	WAREHOUSE	INVOICE NO.	
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	13	1050102	

Ship Date: 12/14/16

Diesel Additives

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

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

Accentesce of accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below.

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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 TOTAL **AMOUNT**

1,764.50

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 CDPY OF THIS CONTRACT.

Certified Original

SAP Vendor or FID: 25-1506183

Invoice Date: 12/22/2016

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mount of invoice: 39500001-03816109001-633210

2016

L 310.23 AMENDED (COM

FUNCHINE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECT PURCHASING PROGRAM! (28 12/14/16 delivery of heating fuel for Denton Hill State park for heating

purposes.





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

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	PAGE NO.	INVOICE DATE
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	WAREHOUSE	INVOICE NO.
1	13	1057723

Ship Date: 01/11/17

Diesel Additives

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

SHIBENTON HILL STATE PARK BO ELM HOLLOW RD POTTER CNTY ULYSSES, PA 16948

Acceptanocco ryongs 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.	SHIF	o AIV	SALES I.D.	B.O.L. / SHIPPING	TE	RMS
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	OELWERY DATE	Gasoline - Heating of 321576 DAT		C.O.D	YMENT RECEIVED STOMER AN HERE	ES SET FORTI	HEREIN TOGETH

Invoice Date: 2/9/2017

Invoice/Reference No. 1057723

Total Amount of invoice:

\$1,976.72

1039500001-03816109001-6332100

2016

Received-Correct-Approved;

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.

SOLD

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COMPTROLLER XOS

OFFICE

PA-PO

Invoice

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Heating Oil • Diesel Fuel • BIODIESEL

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PREMIUM HEATING OIL

> WAREHOUSE PAGE NO

> > 01/20/17

INVOICE NO.

INVOICE DATE

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Date: 01/20/17

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SHIPENTON STATE ghip

Ö * SESSATI POTTER HILL ST Ď 16948

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おいる WELL INGO cceptance of goods authorizes Glassmera Fuel Service Inc. to charge a 1.5% linance charge on all past due [N.C.] E-H.C. # 1. Product <u>Description</u> ULTRA P.O. NUMBER 13:37:45 13:58:40 MARINE ENGINES HEAT Code/ 15180930 CODE ACCOUNT NO HEATING ZONE PRODUCT DELIVERY DATE 974,0 24501. P.O. BOX 187 CURTISVILLE, PA 1503 OTE PACIFIC HTS. 믔 AMOUNT PRICE GALLONS PRODUCT 824.0 accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices within terms stated below Shipped/ SALES CHARGE C. O. D. led 458 458 NOT FULL B.O.L снеск □ PAYMENT RECEIVED UOM MOU CASH 🗆 SHELING CUSTOMER SIGN HERE K Ü Price 35270 es set forth herein together norized by the Buyer to execute this tu O TERMS Extension * BE& T 60 BES. O D

Certified Original

SAP Vendor or FID: 25-1506183

Invoice Date : 2/9/2017

Invoice/Reference No. 1057789

Total Amount of invoice:

Received-Correct-Approved in 1039500001-03816109001-6332

PURCHASE MADE IN ACCORDANCE WITH cM MANUAL M215.3 AND MGT. DIRECTLY PURCHASING PROGRAM! 038 01/20/17 heating oil delivery to Denton Hill State Park for heating

310.23 AMENDED [COM

2016

purposes of lodge





Gasoline · Heating Oil · Diesel Fuel · BIODIESEL

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

PAGE NO.	INVOICE DATE			
	03/80/17			
WAREHOUSE	INVOICE NO.			
1.3	1070958			

Ship Date: 03/20/17

JERVICE . Diesel Additives

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

SHIPDENTON HILL STATE PARK TO BO ELM HOLLOW RD POTTER CNTY ULYSSES, PA 16948

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES LD	B.O.L. / SHIPPING ORDER	TE	RMS
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SIANT 03/20/17 FINISH 03/20/17 ATESS # - URCHEDILED	DELIVERY DATE PROBUGT TICALIANS STANDS TO THE STANDS OF TH	PRODUCT SALONS	C.O.D. CHARGE WANTERING	WED CHANGE	- J. O. A	1 , 914 . * Buyer to execute the

SAP Vendor or FID: 25-1506183

Invoice Date: 3/27/2017

Invoice/Reference No. 1070358

Total Amount of invoice:

\$1,914.72

2016

1039500001-03816109001-6380514

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE \$10.23 AMENDED [COM PURCHASING PROGRAM].

038 3/20/17 deliverivy of Heating cit for heating purposes at Denton Hill SF

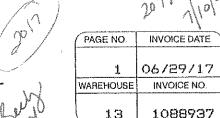






Gasoline · Heating Oil · Diesel Fuel · BIODIESEL

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



06/29/17 Ship Date:

Diesel Additives

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

SHIP TODENTON HILL STATE PARK 80 ELM HOLLOW RD POTTER CNTY ULYSSES, PA

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

P.O. NUMBER	ACCOUNT NO. SHIP VIA		SALES LD.	B.O.L.	- / SHIPPING - / ORDER	TERMS	
AWELFLING&P	15180730	•	06			NET 80	
Product Co	de/		Ship	jed/	7	Price	
Description		Bil	Billed UOM		Each	Extension	
	WAY, NONROAD, LO	OIL: NOT FOR USE COMOTIVE, OR					
16			60	B.1	GAL		
#2 ULTRA HEA	T HEATING DIL		60	3.1	GAL.	2.10000	1277.01

6/29/17 heating will delivery to Dealin Hill St 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 TOTAL **AMOUNT**

1,277,01

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 fierein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER

WITH A COPY OF THIS CONTRACT.

SAP Vendor or FID: 25-1606183

Certified Original

Invoice Date: 7/10/17

Invoice/Reference No.

\$1,277.01

Total Amount of invoice: 1039500001-03816109001-6332100

Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COM MAPURCHASING PROGRAM]. M215.3 AND MGT. DIRECTIVE 310.23 AMENDED ICOM

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





Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

INVOICE

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

TERMS

Diesel Additives

P.O. NUMBER

PREMIUM HEATING OIL

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

ACCOUNT NO.

SHIPDENTON HILL STATE PARK TO BO ELM HOLLOW RD POTTER CNTY 16948 ULYSSES, PA

SALES B.O.L.

Accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

SHIP VIA

AWELFLING@P	15180930		06		NET 30	
Product Code/ Description			Shipped/ Billed UOM		Price Each	Extension
XX DYED UN	L COMBUSTUBLE LIQUID UN MARKED HEATING DIL: NO WAY,NONROAD,LOCOMOTIVE ENGINES	T FOR USE				
1.6	T HEATING OIL			3 GAL 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.

TOTAL **AMOUNT**

910.05

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.