

# CLAYTON COUNTY WATER AUTHORITY

## Request for Bid

### ANNUAL CONTRACT FOR FUELS

**Bid Opening:** Tuesday, September 1, 2015 at 4:00 p.m. (EST)

**Non-Mandatory Pre-bid meeting:** Tuesday, August 18, 2015 at 4:00 p.m. (EST)

### A D D E N D U M # 1

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Dated: August 6, 2015

***Acknowledgment of receipt of this addendum **MUST BE SIGNED AND INCLUDED IN YOUR RESPONSE TO THE RFB.*****

#### **QUESTIONS:**

1. **Are bidders required to bid all locations?**

Answer: Yes.

2. **Are bidders required to bid all products?**

Answer: Yes.

3. **Will the award be made to one bidder or multiple bidders?**

Answer: One Bidder only.

4. **Will award be made per product or on an all/nothing basis?**

Answer: All or Nothing Basis.

5. **Please confirm the that the (2) fueling stations are: (1) 7340 Southlake Pkwy, Morrow & (2) 10110 Dixon Ind Blvd, Jonesboro.**

Answer: These are correct locations.

6. **Please confirm that the Generator locations are all of the Off Road Diesel addresses.**

Answer: Yes, these are all Off Road Diesel sites.

7. **Page 4-1.2 Item #3: Are the DYED Diesel loads closer to the 4,000 or 8,000 gallon average load?**

Answer: Closer to 4,000 gallons.

**CLAYTON COUNTY WATER AUTHORITY**

**Request for Bid**

**ANNUAL CONTRACT FOR FUELS**

**Bid Opening:** Tuesday, September 1, 2015 at 4:00 p.m. (EST)

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**A D D E N D U M # 1**

---

**8. Please provide a copy of your most recent Unleaded, #2 Low Sulfur & #2 Dyed Diesel invoices.**

Answer: See attachment.

**9. Please provide a copy of your most recent Bill of Lading for Unleaded, #2 Low Sulfur Diesel & Dyed Diesel.**

Answer: See attachment. We have been transporting #2 Low Sulfur to the generators 180 gallons at a time; therefore, we do not have dyed diesel invoices or bills of lading available. With this bid we are requesting having this delivered with the dyed off road diesel.

**10. We are asking for your permission to use subcontractors to deliver fuel.**

Answer: We have no problems using subcontractors for delivery.

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SIGNATURE

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COMPANY NAME

---

DATE



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**

3090 MOON STATION ROAD, N.W.  
KENNESAW, GEORGIA 30144-2711  
TELEPHONE (770) 432-6178 • FAX (770) 432-0111



Fueled by LANCE OIL COMPANY

REMIT TO:  
3090 MOON STATION RD. N.W.  
KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
• CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-536-5053

Branch: 1  
Sold To: 91478  
CLAYTON COUNTY WATER AUTHORITY  
ATTN: NORRIS HOWELL  
1600 BATTLE CREEK ROAD  
MORROW, GA 30260

Shipped To: 91478-001  
7340 SOUTHLAKE PKWY  
MORROW, GA 30260

Invoice No: 58648  
Invoice Date: 7/24/15  
P.O. Number: 138320

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	07/24/2015	T35	RCANNON	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
1100 GASOHOL 87 LS CONV ETOH 3. UN1203. PG II	SP	4,400.00 GL	1.97810		8,703.64
<b>Products Total</b>					<b>\$ 8,703.64</b>
GA EXCISE TAX GASOLINE		4,400.00	0.26000		1,144.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL ETHANOL		4,400.00	0.00171		7.52
<b>Taxes and Fees Total</b>					<b>\$ 1,184.52</b>
<b>Invoice Balance</b>					<b>\$9,888.16</b>

5 DAY OPIS AVG PRICE \$1.9561

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

OK

JH



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-5176 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Invoice No: 58649  
 Invoice Date: 7/24/15  
 P.O. Number: 138320

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-001  
 7340 SOUTHLAKE PKWY  
 MORROW, GA 30260

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	07/24/2015	T35	RCANNON	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
4100 ULS CLEAR DIESEL 3. NA1993. PGIII	SP	4,400.00 GL	1.73230		7,622.12
Products Total					\$ 7,622.12
GA EXCISE TAX DIESEL		4,400.00	0.29000		1,276.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL RECOVER		4,400.00	0.00190		8.36
Taxes and Fees Total					\$ 1,317.36
Invoice Balance					\$8,939.48

5 DAY AVG OPIS PRICE \$1.7103

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

*OK*  
*DP*

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

Customer: Clayton Co. water	Date: 7/24/15
Address: 7340 S. Lake Pkwy	Driver: Ron
City, State: Morrow Ga.	Truck: 35
BOL#: 00298151	Trailer: 31
P.O.#: 138320	Miles Loaded:

Drop:  Pump:

Product:	Reg	Diesel								
Gross Delivered:	4400	4400								
<b>STICK</b>	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2
Before:	37½		42½							
After:	69		77½							
Water:	0		0							

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

\_\_\_\_\_  
 Driver Signature: \_\_\_\_\_  
 \_\_\_\_\_  
 Consignee Signature: \_\_\_\_\_ 7/24/15



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-5176 - FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-002  
 10110 DIXON IND. BLVD  
 JONESBORO, GA 30236

Invoice No: 58194  
 Invoice Date: 7/16/15  
 P.O. Number: 138208

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	07/16/2015	T29	RTOWNSEND	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
4100 ULS CLEAR DIESEL 3. NA1993. PGIII	SP	4,400.00 GL	1.79980		7,919.12
				<b>Products Total</b>	<b>\$ 7,919.12</b>
GA EXCISE TAX DIESEL		4,400.00	0.29000		1,276.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL RECOVER		4,400.00	0.00190		8.36
				<b>Taxes and Fees Total</b>	<b>\$ 1,317.36</b>
				<b>Invoice Balance</b>	<b>\$9,236.48</b>

5 DAY AVG OPIS PRICE \$1.7778

FINANCE CHARGE OF 1.12% ADDED TO INVOICES PAST DUE

OK

JY

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

Customer: Clayton County	Date: 7-16-15
Address: 10108 Dixon Industrial Blvd	Driver: Ricky
City, State: Jonesboro Ga	Truck: 29
BOL#: 0028423	Trailer:
P.O.#: 138208	Miles Loaded:

Drop:  Pump:

Product:	ULSD									
Gross Delivered:	4400 <sup>g</sup>									
<b>STICK</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 1</b>	<b>Tank 2</b>
Before:										
After:										
Water:										

Special Instructions: \_\_\_\_\_

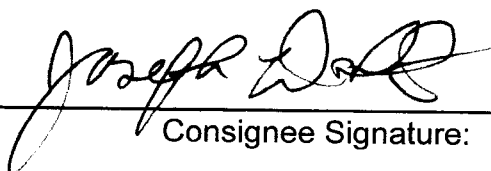
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

  
 Driver Signature: \_\_\_\_\_

  
 Consignee Signature: \_\_\_\_\_



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-6178 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-001  
 7340 SOUTHLAKE PKWY  
 MORROW, GA 30260

Invoice No: 57809  
 Invoice Date: 7/9/15  
 P.O. Number: 138056

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	07/09/2015	T35	RCANNON	NET DUE 30 DAYS	sd
Product	SC	Qty	Price	Disc	Amount
1100 GASOHOL 87 LS CONV ETOH 3. UN1203. PG II TK11189	SP	4,400.00 GL	2.08480		9,173.12
GA EXCISE TAX GASOLINE		4,400.00	0.26000		1,144.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL ETHANOL		4,400.00	0.00171		7.52
<b>Products Total</b>					<b>\$ 9,173.12</b>
<b>Taxes and Fees Total</b>					<b>\$ 1,184.52</b>
<b>Invoice Balance</b>					<b>\$10,357.64</b>

5 DAY AVE OPIS PRICE \$2.0628

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

*JA*  
*OK*





A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-5176 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-001  
 7340 SOUTHLAKE PKWY  
 MORROW, GA 30260

Invoice No: 57810  
 Invoice Date: 7/9/15  
 P.O. Number: 138056

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	07/09/2015	T35	RCANNON	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
4100 ULS CLEAR DIESEL 3. NA1993. PGIII TK11189	SP	4,400.00 GL	1.86240		8,194.56
				<b>Products Total</b>	<b>\$ 8,194.56</b>
GA EXCISE TAX DIESEL		4,400.00	0.29000		1,276.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL RECOVER		4,400.00	0.00190		8.36
				<b>Taxes and Fees Total</b>	<b>\$ 1,317.36</b>
<b>Invoice Balance</b>					<b>\$9,511.92</b>

5 DAY AVE OPIS PRICE \$1.8404

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

*Handwritten initials/signature*

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

Customer: Clayton Co. Water	Date: 7/9/15
Address: 7340 S. Lake Pkwy	Driver: Ron
City, State: Morrow Ga.	Truck: 35
BOL#: 029696	Trailer: 31
P.O.#: 138056	Miles Loaded:

Drop:  Pump:

Product:	Reg	Diesel								
Gross Delivered:	4400	4400								
<b>STICK</b>	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2
Before:	27 1/4		33 1/2							
After:	62 1/2		66 1/4							
Water:	0		0							

Special Instructions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*at ready added to Tank 1*

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

\_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Consignee Signature: *R. J. Law* 7/9/15



A.F. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-6176 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-001 ✓  
 7340 SOUTHLAKE PKWY  
 MORROW, GA 30260

Invoice No: 56247  
 Invoice Date: 6/10/15  
 P.O. Number: 137607

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	06/10/2015	T34	RFOUTS	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
1100 GASOHOL 87 LS CONV ETOH 3. UN1203. PG II	SP	4,400.00 GL	2.18180		9,599.92
<b>Products Total</b>					<b>\$ 9,599.92</b>
GA EXCISE TAX GASOLINE		4,400.00	0.07500		330.00
GA PREPAID GAS TAX GOV		4,400.00	0.08800		387.20
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL ETHANOL		4,400.00	0.00171		7.52
<b>Taxes and Fees Total</b>					<b>\$ 757.72</b>
<b>Invoice Balance</b>					<b>\$10,357.64</b>

5 DAY AVG OPIS PRICE \$2.1598

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

146082

4400 gals @ 2.354 = 10357.60

+ .04

OK  
 SD



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**  
 3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-5176 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-635-5053

Invoice No: 56248  
 Invoice Date: 6/10/15  
 P.O. Number: 137607

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-001  
 7340 SOUTHLAKE PKWY  
 MORROW, GA 30260

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	06/10/2015	T34	RFOUTS	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
4100 ULS CLEAR DIESEL 3. NA1993. PGIII	SP	4,400.00 GL	1.95690		8,610.36
Products Total \$					8,610.36
GA EXCISE TAX DIESEL		4,400.00	0.07500		330.00
GUST FUND		4,400.00	0.00750		33.00
FEDERAL OIL SPILL RECOVER		4,400.00	0.00190		8.36
GA PREPAID DSL TAX GOV		4,400.00	0.10400		457.60
Taxes and Fees Total \$					828.96
Invoice Balance					\$9,439.32

5 DAY AVG OPIS PRICE \$1.9349

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

OK

146063

4400 gals @ 2.1453 = 9439.32

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

Customer: Clayton Co. Water	Date: 6/10/15
Address: 7340 South Lake PKWY.	Driver: R Fouts
City, State: Morrow GA.	Truck: 34
BOL#: 0764790	Trailer: 36
P.O.#: 137607	Miles Loaded: 35

Drop:  Pump:

Product:	NOLE887107EH	ULSD Clear			
----------	--------------	------------	--	--	--


Gross Delivered:	4400	4400			
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STICK	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2
Before:	44 1/2"		47 1/2"							
After:	76 3/4"		94"							
Water:	0"		<del>0"</del> 1/2"							

Special Instructions: NO Fit Des. Wait for trucks to finish Des.  
10:00 - 11:20 DOWN TIME

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

  
Driver Signature:

 6/10/15  
Consignee Signature:



A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**

3090 MOON STATION ROAD, N.W.  
 KENNESAW, GEORGIA 30144-2711  
 TELEPHONE (770) 432-5178 • FAX (770) 432-0111



REMIT TO:  
 3090 MOON STATION RD. N.W.  
 KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
 • CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-535-5053

Branch: 1  
 Sold To: 91478  
 CLAYTON COUNTY WATER AUTHORITY  
 ATTN: NORRIS HOWELL  
 1600 BATTLE CREEK ROAD  
 MORROW, GA 30260

Shipped To: 91478-002  
 10110 DIXON IND. BLVD  
 JONESBORO, GA 30236

Invoice No: 56123  
 Invoice Date: 6/8/15  
 P.O. Number: 137537

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	06/08/2015	T4	BCHASTAIN	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
4100 ULS CLEAR DIESEL 3. NA1993. PGIII	SP	4,398.30 GL	1.95690		8,607.03
Products Total					\$ 8,607.03
GA EXCISE TAX DIESEL		4,398.30	0.07500		329.87
GUST FUND		4,398.30	0.00750		32.99
FEDERAL OIL SPILL RECOVER		4,398.30	0.00190		8.36
GA PREPAID DSL TAX GOV		4,398.30	0.10400		457.42
Taxes and Fees Total					\$ 828.64
Invoice Balance					\$9,435.67

5 DAY AVG OPIS PRICE \$1.9349

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

*OK*

*JH*



37288

3090 Moon Station Rd.  
Kennesaw, GA 30144

770-432-5176  
FAX 770-432-0111

PO # 137557 DATE 6/19/03

CUSTOMER Cherokee Water

JOB NAME Site Disposal

PRINT NAME \_\_\_\_\_

SIGN NAME Joseph Dale

TRUCK #  DRIVER  COUNTY \_\_\_\_\_

PRODUCT DESCRIPTION	PKG	UNITS	UNIT PRICE	AMT
<u>Diesel</u>		<u>3</u>		

YOUR SALE NO. | END DELIVERY | 10 THS

AA 5 4 3

AA 7 4 7

PREVIOUS SALE NO. | BEGIN DELIVERY |

PRODUCT	UNITS	UNIT PRICE	AMT

SALES TAX

FEDERAL EXCISE TAX

GA MOTOR FUEL TAX

PREPAID STATE TAX

AUTOMATICALLY PRINTED TO INSURE YOU OF ACCURACY TOTAL

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

<b>Customer:</b> <i>CLAYTON CO WATER</i>	<b>Date:</b> <i>6/8/15</i>
<b>Address:</b> <i>10110 Dixon Ind</i>	<b>Driver:</b> <i>Brad</i>
<b>City, State:</b> <i>Jonesboro, GA</i>	<b>Truck:</b> <i>4</i>
<b>BOL#:</b>	<b>Trailer:</b>
<b>P.O.#:</b> <i>137537</i>	<b>Miles Loaded:</b>

Drop:  Pump:

<b>Product:</b>	<i>Diesel</i>				
<b>Gross Delivered:</b>	<i>4398.3</i>				

	Tank 1		Tank 2		Tank 1		Tank 2		Tank 1		Tank 2		Tank 1		Tank 2	
<b>STICK</b>																
<b>Before:</b>																
<b>After:</b>																
<b>Water:</b>																

**Special Instructions:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

*Brad*

Driver Signature:

*Joseph [Signature]*

Consignee Signature:





A.R. BROOKS ENTERPRISES, INC. d/b/a  
**LANCE OIL COMPANY**

3090 MOON STATION ROAD, N.W.  
KENNESAW, GEORGIA 30144-2711  
TELEPHONE (770) 432-5178 • FAX (770) 432-0111



REMIT TO:  
3090 MOON STATION RD. N.W.  
KENNESAW, GA 30144-2711

WHITE COPY CUSTOMER - YELLOW COPY OFFICE

FOR HAZARDOUS MATERIAL EMERGENCY, SPILL, LEAK, FIRE, ACCIDENT  
• CALL: INFOTRAC • 24 Hrs. per day, 7 days per week • 1-800-635-5053

Branch: 1  
Sold To: 91478  
CLAYTON COUNTY WATER AUTHORITY  
ATTN: NORRIS HOWELL  
1600 BATTLE CREEK ROAD  
MORROW, GA 30260

Shipped To: 91478-002  
10110 DIXON IND. BLVD  
JONESBORO, GA 30236

Invoice No: 56122  
Invoice Date: 6/8/15  
P.O. Number: 157357

Salesperson	Delivery Date	Truck	Shipped Via	Terms	User
NONE	06/08/2015	T13	CSCOTT	NET DUE 30 DAYS	sd

Product	SC	Qty	Price	Disc	Amount
1100 GASOHOL 87 LS CONV ETOH 3. UN1203. PG II	SP	4,187.70 GL	2.18180		9,136.72
Products Total					\$ 9,136.72
GA EXCISE TAX GASOLINE		4,187.70	0.07500		314.08
GA PREPAID GAS TAX GOV		4,187.70	0.08800		368.52
GUST FUND		4,187.70	0.00750		31.41
FEDERAL OIL SPILL ETHANOL		4,187.70	0.00171		7.16
Taxes and Fees Total					\$ 721.17
Invoice Balance					\$9,857.89

5 DAY AVG OPIS PRICE \$2.1598

FINANCE CHARGE OF 1 1/2% ADDED TO INVOICES PAST DUE

*ck*  
*ll*

*8/2*



38555

3090 Moon Station Rd.  
Kennesaw, GA 30144

770-432-5176  
FAX 770-432-0111

PO # \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER \_\_\_\_\_

JOB NAME \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGN NAME \_\_\_\_\_

TRUCK #  DRIVER  COUNTY \_\_\_\_\_

PRODUCT DESCRIPTION	PKG	UNITS	UNIT PRICE	AMT

YOUR SALE NO. \_\_\_\_\_ END DELIVERY \_\_\_\_\_ 10 THS \_\_\_\_\_

PREVIOUS SALE NO. \_\_\_\_\_ BEGIN DELIVERY \_\_\_\_\_

PRODUCT	UNITS	UNIT PRICE	AMT
SALES TAX			
FEDERAL EXCISE TAX			
GA MOTOR FUEL TAX			
PREPAID STATE TAX			
TOTAL			

AUTOMATICALLY PRINTED  
TO INSURE YOU OF ACCURACY

A. R. Brooks Enterprises, Inc., d/b/a

# LANCE OIL COMPANY



3090 Moon Station Road, Kennesaw, GA 30144-2711 • Phone: (770) 432-5176 • Fax: (770) 432-0111

Customer: Clayton Co Water (Dixon Ind)	Date: 6-8-15
Address: 10108 Dixon Industrial Blvd	Driver: Cindy Scott
City, State: Jonesboro, GA	Truck: 13
BOL#: 0294286	Trailer: —
P.O.#: 157357	Miles Loaded: —

Drop:  Pump:


Product: Regular LF				
Gross Delivered: 4187.7				

	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2	Tank 1	Tank 2
STICK										
Before:										
After:										
Water:										

Special Instructions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

  
 Driver Signature:

  
 Consignee Signature: