



THE CITY OF KEY WEST
1300 White St
Key West, FL 33040

ADDENDUM NO. 1
ITB 23-004
City Fuel Supply

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby addended in accordance with the following items:

1. **Who is your current vendor?**
Sunshine Gasoline
2. **Are vendors required to bid on all fuel products?**
Yes
3. **Please provide tabulations from the last fuel bid.**
Attached
4. **Please provide copies of invoices for each product.**
Can only provide invoicing for Fleet. Attached
5. **Is the price based off of the price of the product that the vendor pulls from the terminal?**
Yes
6. **Is the price based off of an OPIS average posting for a terminal?**
Yes
7. **Which terminal is the pricing based off of?**
N/A
8. **Will the awarded vendor be required to deliver only one brand of fuel?**
No
9. **Can the awarded vendor deliver multiple brands of fuel?**
Yes
10. **If multiple brands of fuel are delivered, will the branding have to be changed each time?**
N/A
11. **The bid response forms state that the City of Key West does not wish to accept ant brand affiliated credit cards. Please elaborate on this statement. Are vendors required to process credit card payments?**
City of Key West uses blanket purchase orders to pay vendors for fueling
12. **Can vendors deliver unbranded fuel?**
Yes
13. **For the branding of fuel dispensers and fuel sign, is the brand to reflect the name of the vendor?**
N/A


- 14. For the branding of fuel dispensers and fuel sign, is the brand to reflect the manufacturer of the fuel delivered?**
N/A
- 15. Please provide which locations are only accessible via a small tankwagon truck.**
N/A
- 16. Are all locations accessible via a large 18-wheeled transport truck?**
Yes
- 17. Please provide average numbers of gallons delivered per delivery per location.**
627 Palm Avenue 3k gallons(87)
Don't have the information for the other locations
- 18. In the bid document for the site location 627 Palm Avenue, Key West, FL, the is (1) 1,000 gallon tank listed for USD Dyed--is there an annual gallon estimation for ULSD Dyed for this location?**
Red Dye 2k gallons per year
- 19. Can vendors elect not to brand fuel dispensers and main fuel sign?**
N/A
- 20. Is the City reselling this fuel?**
Yes, only at the Key West Bight location
- 21. Is the City the end user of this fuel?**
Yes
- 22. Are we required to have a Key West specific license or would a State of Florida license work also?**
Yes, both are required

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Signature

Name of Business

INTEROFFICE MEMORANDUM

To: John Fallon, Fleet Services Manager
CC: Mark Finigan, Finance Director
David Sermac, Purchasing
From: Cheri Smith, City Clerk 
Date: April 11, 2018
Subject: CITY FUEL SUPPLY; BID NO. 018-014

The following bid was opened, Wednesday, April 11, 2018 at 3:00 p.m. in response to the above referenced project.

	TOTALS:
1. Pro Energy 1093 Shotgun Road Sunrise, FL 33326	FORM A: 90 OCTANE NON-ETHANOL UNLEADED FUEL \$0.20 Per Gal/Over Rack
	FORM B: NO. 2 ULTRA LOW SULFUR DIESEL (DYED) \$0.20 Per Gal/Over Rack
	FORM C: 87 OCTANE UNLEADED GASOLINE (MAX 10% ETHANOL BLEND) \$0.20 Per Gal/Over Rack
	FORM D: B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR \$0.20 Per Gal/Over Rack
2. McKenzie Petroleum P O Box 640 210 Tavernier Street Tavernier, FL 33070	FORM A: 90 OCTANE NON-ETHANOL UNLEADED FUEL \$.09575 Per Gal/Over Rack
	FORM B: NO. 2 ULTRA LOW SULFUR DIESEL (DYED) \$0.1055 Per Gal/Over Rack
	FORM C: 87 OCTANE UNLEADED GASOLINE (MAX 10% ETHANOL BLEND) \$.09575 Per Gal/Over Rack
	FORM D: B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR \$0.1055 Per Gal/Over Rack

CITY FUEL SUPPLY; BID NO. 018-014
April 11, 2018
Page 2

3. PAPCO
4920 Southern Blvd.
Virginia Beach, VA 23462

FORM A:
90 OCTANE NON-ETHANOL UNLEADED FUEL
\$0.2054 Per Gal/Over Rack

FORM B:
NO. 2 ULTRA LOW SULFUR DIESEL (DYED)
\$0.1382 Per Gal/Over Rack

FORM C:
87 OCTANE UNLEADED GASOLINE
(MAX 10% ETHANOL BLEND)
\$0.1460 Per Gal/Over Rack

FORM D:
B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR
\$0.1848 Per Gal/Over Rack

4. Dion Fuel, LLC
412 South Flagler Avenue
Homestead, FL 33030

FORM A:
90 OCTANE NON-ETHANOL UNLEADED FUEL
\$0.14 Per Gal/Over Rack

FORM B:
NO. 2 ULTRA LOW SULFUR DIESEL (DYED)
\$0.14 Per Gal/Over Rack

FORM C:
87 OCTANE UNLEADED GASOLINE
(MAX 10% ETHANOL BLEND)
\$0.14 Per Gal/Over Rack

FORM D:
B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR
NOT SUBMITTED



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

97370

Invoice Number: 0647671-IN

Invoice Date: 3/2/2023

Sales Order/Delivery Ticket#:



Sold To:

CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:

CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 130980	3/2/2023	0647671-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE, 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	3,498.00	2.3970	8,384.71		
	FED ENV RECOVERY FEE		0.001930	6.75		
	FED EXC LUST GOVT TAX		0.001000	3.50		
	FL INSPECTION FEE		0.001250	4.37		
	MONROE LOCAL OPTION TAX-GAS		0.209000	731.08		
	FL MOTOR FUEL TAX-GAS		0.202000	706.60		
	FL POLLUTION TAX		0.020710	72.44		
	FEDERAL SUPERFUND TAX		0.003510	12.28		
				9,921.73		
FREIGHT	FREIGHT	3,498.00	0.0800	279.84		
FRT SURCHARG E	FREIGHT SURCHARGE	3,498.00	0.0184	64.36		

A 2,934.79
JP

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

Invoice Total: 10,265.93

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



**SUNSHINE
GASOLINE DISTRIBUTORS, INC.**

Invoice

97370

Invoice Number: 0644500-IN

Invoice Date: 2/10/2023

Sales Order/Delivery Ticket#:



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

FLEET
John
RED DIESEL

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 127981	2/10/2023	0644500-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
006	ULTRA L/S DYED DIESEL NA1993 COMBUSTIBLE PG III OFF ROAD DIESEL FUEL NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE 15 PPM SULFUR FOR USE IN ALL DSL VEHICLES AND ENGINES	674.80	2.9627	1,999.23		
	FED ENV RECOVERY FEE		0.002140	1.44		
	FEDERAL SUPERFUND TAX		0.003900	2.63		
	FED EXC LUST GOVT TAX		0.001000	0.67		
	FL POLLUTION TAX		0.020710	13.98		
				2,017.95		
FREIGHT	FREIGHT	674.80	0.0840	56.68		
FRT SURCHARG E	FREIGHT SURCHARGE	674.80	0.0193	13.02		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

3.09373
(JF)

Invoice Total: 2,087.65

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

97370

Invoice Number: 0646510-IN

Invoice Date: 2/23/2023

Sales Order/Delivery Ticket#:



SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Sold To:

CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:

CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 097370
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 130907	2/23/2023	0646510-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE, 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGII3.	2,705.50	2.2729	6,149.33		
	FED ENV RECOVERY FEE		0.001930	5.22		
	FED EXC LUST GOVT TAX		0.001000	2.71		
	FL INSPECTION FEE		0.001250	3.38		
	MONROE LOCAL OPTION TAX-GAS		0.209000	565.45		
	FL MOTOR FUEL TAX-GAS		0.202000	546.51		
	FL POLLUTION TAX		0.020710	56.03		
	FEDERAL SUPERFUND TAX		0.003510	9.50		
				7,338.13		
FREIGHT	FREIGHT	2,705.50	0.0800	216.44		
FRT SURCHARG E	FREIGHT SURCHARGE	2,705.50	0.0184	49.78		

\$ 2,810.70
 (JF)

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

Invoice Total: 7,604.35

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

9737D



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0645514-IN
Invoice Date: 2/16/2023
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 130336	2/16/2023	0645514-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (Etoh, GAS) 3, UN 1993 PGI3.	3,502.90	2.4285	8,506.79		
	FED ENV RECOVERY FEE		0.001930	6.78		
	FED EXC LUST GOVT TAX		0.001000	3.50		
	FL INSPECTION FEE		0.001250	4.38		
	MONROE LOCAL OPTION TAX-GAS		0.209000	732.11		
	FL MOTOR FUEL TAX-GAS		0.202000	707.59		
	FL POLLUTION TAX		0.020710	72.55		
	FEDERAL SUPERFUND TAX		0.003510	12.30		
				10,045.88		
FREIGHT	FREIGHT	3,502.90	0.0800	280.23		
FRT SURCHARG E	FREIGHT SURCHARGE	3,502.90	0.0184	64.45		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2:96630
JP

Invoice Total: 10,390.66

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0643091-IN
Invoice Date: 2/3/2023
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128273	2/3/2023	0643091-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASDHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGI3.	3,191.90	2.4064	7,680.99		
	FED ENV RECOVERY FEE		0.001930	6.16		
	FED EXC LUST GOVT TAX		0.001000	3.19		
	FL INSPECTION FEE		0.001250	3.99		
	MONROE LOCAL OPTION TAX-GAS		0.209000	667.11		
	FL MOTOR FUEL TAX-GAS		0.202000	644.76		
	FL POLLUTION TAX		0.020710	66.10		
	FEDERAL SUPERFUND TAX		0.003510	11.20		
				9,083.50		
FREIGHT	FREIGHT	3,191.90	0.0800	255.35		
FRT SURCHARG E	FREIGHT SURCHARGE	3,191.90	0.0184	58.73		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2.94419
JF

Invoice Total: 9,397.58

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

Invoice Number: 0643960-IN

Invoice Date: 2/9/2023

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Sold To:

CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:

CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128276	2/9/2023	0643960-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG13.	2,268.40	2.4313	5,515.16		
	FED ENV RECOVERY FEE		0.001930	4.38		
	FED EXC LUST GOVT TAX		0.001000	2.27		
	FL INSPECTION FEE		0.001250	2.84		
	MONROE LOCAL OPTION TAX-GAS		0.209000	474.10		
	FL MOTOR FUEL TAX-GAS		0.202000	458.22		
	FL POLLUTION TAX		0.020710	46.96		
	FEDERAL SUPERFUND TAX		0.003510	7.96		
				6,511.91		
FREIGHT	FREIGHT	2,268.40	0.0800	181.47		
FRT SURCHARG E	FREIGHT SURCHARGE	2,268.40	0.0184	41.74		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

\$ 2,969.12
JF

Invoice Total: 6,735.12

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0641720-IN
Invoice Date: 1/26/2023
Sales Order/Delivery Ticket#:



Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128969	1/26/2023	0641720-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	2,980.30	2.5468	7,590.23		
	FED ENV RECOVERY FEE		0.001930	5.75		
	FED EXC LUST GOVT TAX		0.001000	2.98		
	FL INSPECTION FEE		0.001250	3.73		
	MONROE LOCAL OPTION TAX-GAS		0.209000	622.88		
	FL MOTOR FUEL TAX-GAS		0.202000	602.02		
	FL POLLUTION TAX		0.020710	61.72		
	FEDERAL SUPERFUND TAX		0.003510	10.46		
				8,899.77		
FREIGHT	FREIGHT	2,980.30	0.0800	238.42		
FRT SURCHARG E	FREIGHT SURCHARGE	2,980.30	0.0184	54.84		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

3.08459
JP

Invoice Total: 9,193.03

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

Invoice Number: 0640709-IN

Invoice Date: 1/20/2023

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Sold To:

CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:

CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128976	1/20/2023	0640709-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG13.	3,980.80	2.5675	10,220.70		
	FED ENV RECOVERY FEE		0.001930	7.68		
	FED EXC LUST GOVT TAX		0.001000	3.98		
	FL INSPECTION FEE		0.001250	4.98		
	MONROE LOCAL OPTION TAX-GAS		0.209000	831.99		
	FL MOTOR FUEL TAX-GAS		0.202000	804.12		
	FL POLLUTION TAX		0.020710	82.44		
	FEDERAL SUPERFUND TAX		0.003510	13.97		
				11,969.86		
FREIGHT	FREIGHT	3,980.80	0.0800	318.46		
FRT SURCHARG E	FREIGHT SURCHARGE	3,980.80	0.0184	73.25		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

\$ 3,105.29
JP

Invoice Total: 12,361.57

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0637181-IN
Invoice Date: 12/29/2022
Sales Order/Delivery Ticket#:



Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128671	12/29/2022	0637181-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGII3.	2,001.10	2.3196	4,641.75		
	FED ENV RECOVERY FEE		0.001930	3.86		
	FED EXC LUST GOVT TAX		0.001000	2.00		
	FL INSPECTION FEE		0.001250	2.50		
	MONROE LOCAL OPTION TAX-GAS		0.203000	406.22		
	FL MOTOR FUEL TAX-GAS		0.190000	380.21		
	FL POLLUTION TAX		0.020710	41.44		
				5,477.98		
FREIGHT	FREIGHT	2,001.10	0.0800	160.09		
FRT SURCHARG E	FREIGHT SURCHARGE	2,001.10	0.0184	36.82		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2.83 CO 1
CF

Invoice Total: 5,674.89

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0639384-IN
Invoice Date: 1/12/2023
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128923	1/12/2023	0639384-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGI13.	1,994.00	2.3762	4,738.14		
	FED ENV RECOVERY FEE		0.001930	3.85		
	FED EXC LUST GOVT TAX		0.001000	1.99		
	FL INSPECTION FEE		0.001250	2.49		
	MONROE LOCAL OPTION TAX-GAS		0.209000	416.75		
	FL MOTOR FUEL TAX-GAS		0.202000	402.79		
	FL POLLUTION TAX		0.020710	41.30		
	FEDERAL SUPERFUND TAX		0.003510	7.00		
				5,614.31		
FREIGHT	FREIGHT	1,994.00	0.0800	159.52		
FRT SURCHARGE	FREIGHT SURCHARGE	1,994.00	0.0184	36.69		

\$ 2,914.06
JF

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

Invoice Total: 5,810.52

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0638195-IN
Invoice Date: 1/5/2023
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128828 / 837529	1/5/2023	0638195-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGIIS.	2,000.80	2.2316	4,464.99		
	FED ENV RECOVERY FEE		0.001930	3.86		
	FED EXC LUST GOVT TAX		0.001000	2.00		
	FL INSPECTION FEE		0.001250	2.50		
	MONROE LOCAL OPTION TAX-GAS		0.209000	418.17		
	FL MOTOR FUEL TAX-GAS		0.202000	404.16		
	FL POLLUTION TAX		0.020710	41.44		
	FEDERAL SUPERFUND TAX		0.003510	7.02		
				5,344.14		
FREIGHT	FREIGHT	2,000.80	0.0800	160.06		
FRT	FREIGHT SURCHARGE	2,000.80	0.0184	36.81		
SURCHARG						
E						

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2-77139
JTP

Invoice Total: 5,541.01

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Invoice Number: 0636066-IN
 Invoice Date: 12/22/2022
 Sales Order/Delivery Ticket#:

Sold To:
 CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:
 CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 097370
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128613	12/22/2022	0636066-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED B7 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	2,999.60	2.1394	6,417.34		
	FED ENV RECOVERY FEE		0.001930	5.79		
	FED EXC LUST GOVT TAX		0.001000	3.00		
	FL INSPECTION FEE		0.001250	3.75		
	MONROE LOCAL OPTION TAX-GAS		0.203000	608.92		
	FL MOTOR FUEL TAX-GAS		0.190000	569.92		
	FL POLLUTION TAX		0.020710	62.12		
				7,670.84		
FREIGHT	FREIGHT	2,999.60	0.0800	239.97		
FRT SURCHARG E	FREIGHT SURCHARGE	2,999.60	0.0184	55.19		

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

\$ 2,655.68
 FF

Invoice Total: 7,966.00

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0630673-IN
Invoice Date: 11/17/2022
Sales Order/Delivery Ticket#:



Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128068	11/17/2022	0630673-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGII3.	2,965.50	2.3041	6,832.81		
	FED ENV RECOVERY FEE		0.001930	5.72		
	FED EXC LUST GOVT TAX		0.001000	2.97		
	FL INSPECTION FEE		0.001250	3.71		
	MONROE LOCAL OPTION TAX-GAS		0.203000	602.00		
	FL MOTOR FUEL TAX-GAS		0.190000	563.45		
	FL POLLUTION TAX		0.020710	61.42		
				8,072.08		
FREIGHT	FREIGHT	2,965.50	0.0800	237.24		
FRT SURCHARG E	FREIGHT SURCHARGE	2,965.50	0.0184	54.57		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2.82039
(JP)

Invoice Total: 8,363.89

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0631382-IN
Invoice Date: 11/23/2022
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 127708	11/23/2022	0631382-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	2,838.60	2.2377	6,351.94		
	FED ENV RECOVERY FEE		0.001930	5.48		
	FED EXC LUST GOVT TAX		0.001000	2.84		
	FL INSPECTION FEE		0.001250	3.55		
	MONROE LOCAL OPTION TAX-GAS		0.203000	576.24		
	FL MOTOR FUEL TAX-GAS		0.190000	539.33		
	FL POLLUTION TAX		0.020710	58.79		
				7,538.17		
FREIGHT	FREIGHT	2,838.60	0.0800	227.09		
FRT SURCHARG E	FREIGHT SURCHARGE	2,838.60	0.0184	52.23		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

275399
OF

Invoice Total: 7,817.49

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

Invoice Number: 0634106-IN

Invoice Date: 12/9/2022

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Sold To:

CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:

CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 127601	12/9/2022	0634106-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	3,708.70	1.9548	7,249.77		
	FED ENV RECOVERY FEE		0.001930	7.16		
	FED EXC LUST GOVT TAX		0.001000	3.71		
	FL INSPECTION FEE		0.001250	4.64		
	MONROE LOCAL OPTION TAX-GAS		0.203000	752.87		
	FL MOTOR FUEL TAX-GAS		0.190000	704.85		
	FL POLLUTION TAX		0.020710	76.81		
				8,799.61		
FREIGHT	FREIGHT	3,708.70	0.0800	296.70		
FRT	FREIGHT SURCHARGE	3,708.70	0.0184	68.24		
SURCHARGE						

\$ 247.109
JF

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

Invoice Total: 9,164.55

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

Invoice Number: 0634961-IN

Invoice Date: 12/15/2022

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 127658	12/15/2022	0634961-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE, 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	3,005.90	2.0968	6,302.77		
	FED ENV RECOVERY FEE		0.001930	5.80		
	FED EXC LUST GOVT TAX		0.001000	3.01		
	FL INSPECTION FEE		0.001250	3.76		
	MONROE LOCAL OPTION TAX-GAS		0.203000	610.20		
	FL MOTOR FUEL TAX-GAS		0.190000	571.12		
	FL POLLUTION TAX		0.020710	62.25		
				7,558.91		
FREIGHT	FREIGHT	3,005.90	0.0800	240.47		
FRT SURCHARG E	FREIGHT SURCHARGE	3,005.90	0.0184	55.31		

\$ 2,613.09
JF

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

Invoice Total: 7,854.69

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



**SUNSHINE
GASOLINE DISTRIBUTORS, INC.**

Invoice



SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

97370

Invoice Number: 0632492-IN
Invoice Date: 12/1/2022
Sales Order/Delivery Ticket#:

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128096	12/1/2022	0632492-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGI13.	2,490.80	2.1992	5,477.77		
	FED ENV RECOVERY FEE		0.001930	4.81		
	FED EXC LUST GOV'T TAX		0.001000	2.49		
	FL INSPECTION FEE		0.001250	3.11		
	MONROE LOCAL OPTION TAX-GAS		0.203000	505.63		
	FL MOTOR FUEL TAX-GAS		0.190000	473.25		
	FL POLLUTION TAX		0.020710	51.58		
				6,518.64		
FREIGHT	FREIGHT	2,490.80	0.0800	199.26		
FRT SURCHARG E	FREIGHT SURCHARGE	2,490.80	0.0184	45.83		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2-71548
JF

Invoice Total: 6,763.73

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

97370

Invoice Number: 0629296-IN

Invoice Date: 11/10/2022

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 097370
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128573	11/10/2022	0629296-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGII3.	2,496.40	2.3956	5,980.38		
	FED ENV RECOVERY FEE		0.001930	4.82		
	FED EXC LUST GOVT TAX		0.001000	2.50		
	FL INSPECTION FEE		0.001250	3.12		
	MONROE LOCAL OPTION TAX-GAS		0.203000	506.77		
	FL MOTOR FUEL TAX-GAS		0.190000	474.32		
	FL POLLUTION TAX		0.020710	51.70		
				7,023.61		
FREIGHT	FREIGHT	2,496.40	0.0800	199.71		
FRT SURCHARG E	FREIGHT SURCHARGE	2,496.40	0.0184	45.93		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

2.9/189
(JF)

Invoice Total: 7,269.25

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

97370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Invoice Number: 0623538-IN

Invoice Date: 10/7/2022

Sales Order/Delivery Ticket#:

Sold To:
 CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:
 CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 095568
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 137135	10/7/2022	0623538-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE, 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGII.3.	2,000.10	2.7730	5,546.28		
	FED ENV RECOVERY FEE		0.001930	3.86		
	FED EXC LUST GOVT TAX		0.001000	2.00		
	FL INSPECTION FEE		0.001250	2.50		
	MONROE LOCAL OPTION TAX-GAS		0.120000	240.01		
	FL MOTOR FUEL TAX-GAS		0.020000	40.00		
	FL POLLUTION TAX		0.020710	41.42		
				<u>5,876.07</u>		
FREIGHT:	FREIGHT	2,000.10	0.0800	160.01		
FRT SURCHARG E	FREIGHT SURCHARGE	2,000.10	0.0184	36.80		

\$ 3,036.28
 (JF)

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

Invoice Total: 6,072.88

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.

97370



SUNSHINE
GASOLINE DISTRIBUTORS, INC.

Invoice

SUNSHINE GASOLINE DISTRIBUTORS, INC.
724 S FLAGLER AVENUE
HOMESTEAD, FL 33030
(305) 247-7249

Invoice Number: 0624545-IN

Invoice Date: 10/13/2022

Sales Order/Delivery Ticket#:



Sold To:
CITY OF KEY WEST FLEET
BOX 1409
Key West, FL 33040-1
(305) 809-3904

Ship To:
CITY OF KEY WEST FLEET
627 PALM AVE
305.809.3904 P.O. 095568
Key West, FL 33040-1
(305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 137188	10/13/2022	0624545-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE, 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PGI13.	2,502.70	2.6543	6,642.92		
	FED ENV RECOVERY FEE		0.001930	4.83		
	FED EXC LUST GOVT TAX		0.001000	2.50		
	FL INSPECTION FEE		0.001250	3.13		
	MONROE LOCAL OPTION TAX-GAS		0.120000	300.32		
	FL MOTOR FUEL TAX-GAS		0.020000	50.05		
	FL POLLUTION TAX		0.020710	51.83		
				7,055.58		
FREIGHT	FREIGHT	2,502.70	0.0800	200.22		
FRT SURCHARGE	FREIGHT SURCHARGE	2,502.70	0.0184	46.05		

HAZARDOUS MATERIALS NOTIFICATION
1-800-633-8253

Handwritten: # 2-91758
(JTS)

Invoice Total: 7,301.85

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

97370

SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Invoice Number: 0625873-IN
 Invoice Date: 10/20/2022
 Sales Order/Delivery Ticket#:

Sold To:
 CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:
 CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 097370
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 127368	10/20/2022	0625873-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (Etoh, GAS) 3, UN 1993 PGII3.	1,978.60	2.5482	5,041.87		
	FED ENV RECOVERY FEE		0.001930	3.82		
	FED EXC LUST GOVT TAX		0.001000	1.98		
	FL INSPECTION FEE		0.001250	2.47		
	MONROE LOCAL OPTION TAX-GAS		0.120000	237.43		
	FL MOTOR FUEL TAX-GAS		0.020000	39.57		
	FL POLLUTION TAX		0.020710	40.98		
				5,368.12		
FREIGHT	FREIGHT	1,978.60	0.0800	158.29		
FRT SURCHARGE	FREIGHT SURCHARGE	1,978.60	0.0184	36.41		

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

Handwritten: \$ 281149 (circled) JF

Invoice Total: 5,562.82

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

97370



Invoice Number: 0626923-IN

Invoice Date: 10/27/2022

Sales Order/Delivery Ticket#:

SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Sold To:
 CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:
 CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 097370
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128329	10/27/2022	0626923-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	4,479.40	2.6155	11,715.87		
	FED ENV RECOVERY FEE		0.001930	8.65		
	FED EXC LUST GOVT TAX		0.001000	4.48		
	FL INSPECTION FEE		0.001250	5.60		
	MONROE LOCAL OPTION TAX-GAS		0.120000	537.53		
	FL MOTOR FUEL TAX-GAS		0.020000	89.59		
	FL POLLUTION TAX		0.020710	92.77		
				<u>12,454.49</u>		
FREIGHT	FREIGHT	4,479.40	0.0800	358.35		
FRT	FREIGHT SURCHARGE	4,479.40	0.0184	82.42		
SURCHARG						
E						

\$ 2,878.79
 (JP)

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

Invoice Total: 12,895.26

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.



Invoice

91370



SUNSHINE GASOLINE DISTRIBUTORS, INC.
 724 S FLAGLER AVENUE
 HOMESTEAD, FL 33030
 (305) 247-7249

Invoice Number: 0627976-IN
 Invoice Date: 11/2/2022
 Sales Order/Delivery Ticket#:

Sold To:
 CITY OF KEY WEST FLEET
 BOX 1409
 Key West, FL 33040-1
 (305) 809-3904

Ship To:
 CITY OF KEY WEST FLEET
 627 PALM AVE
 305.809.3904 P.O. 097370
 Key West, FL 33040-1
 (305) 809-3904

Customer No	Customer PO No.	Delivery Date	Ref No.	Shipped Via	Driver	Terms
25-0003624	BOL 128387	11/2/2022	0627976-IN			NET 30 DAYS
Item Code	Description	Quantity	Price	Amount		
001	ETHANOL UNLEADED 87 UN1203, GASOLINE. 3, PG II GASOHOL 3, NA 1203 PG 11 FLAMMABLE LIQUID N.O.S. (ETOH, GAS) 3, UN 1993 PG113.	4,135.40	2.5328	10,474.14		
	FED ENV RECOVERY FEE		0.001930	7.98		
	FED EXC LUST GOVT TAX		0.001000	4.14		
	FL INSPECTION FEE		0.001250	5.17		
	MONROE LOCAL OPTION TAX-GAS		0.203000	839.49		
	FL MOTOR FUEL TAX-GAS		0.190000	785.73		
	FL POLLUTION TAX		0.020710	85.64		
				12,202.29		
FREIGHT	FREIGHT	4,135.40	0.0800	330.83		
FRT SURCHARG E	FREIGHT SURCHARGE	4,135.40	0.0184	76.09		

Handwritten: \$ 3,049.09 (with circled initials JF)

HAZARDOUS MATERIALS NOTIFICATION
 1-800-633-8253

Invoice Total: 12,609.21

CUSTOMER IS RESPONSIBLE FOR ANY ADDITIONAL DIESEL SALES TAX IF APPLICABLE

No merchandise will be accepted for return without written authority. This invoice must accompany any return or claim on above material. Claims for errors or shortage must be made within 10 days from receipt of goods. A service charge of 1.5% per month will be made on past due accounts, this is equivalent to 18% per year.