



Nickey Petroleum Co., Inc.

conoco OIL & OTHER MAJOR BRAND PRODUCTS
 P.O. BOX 669 ATWOOD, CA 92811
 925 LAKEVIEW AVE. PLACENTIA, CA 92870
 714-547-4123
 FED. ID. #95-3552609

ORIGINAL - WHITE



Lubricants



INVOICE NUMBER 317903
 DATE 04-13-15

ACCOUNT NUMBER: 1819

SOLD TO: CITY OF GARDEN GROVE
 ACCOUNTS PAYABLE
 P O BOX 3070
 GARDEN GROVE, CA 92842

SHIP TO: CITY OF GARDEN GROVE
 13421 MAGNOLIA STREET
 GARDEN GROVE 92844

STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		PURC. ORDER NUMBER 151412-TBUTTERS
DELIVERED BY (SIGNATURE IN FULL) X	RECEIVED IN GOOD ORDER X	This invoice amount due 05-13-15
		TERMS: NET 30

NO. OF PKG'S.	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICE	AMOUNT
					FED.	STATE	SALES		
1	55G	FAMILY TURBINE OIL 32	55	55				T 12.61000	693.55
1	EACH	FUEL SURCHARGE	1	1				29.00000	29.00
*** DELIVERY MESSAGE *** MONDAY									

661	13700	43410			
FND	PKG	OBJECT	GP	TSK	PROJ
317903			152982		
INVOK F #			PO #		
54210		\$ 778.03			
VENDOR #		AMOUNT			
7/1/15				5/11/15	
APPROVED				DATE	

RECEIVED
 APR 16 2015
 ACCOUNTS PAYABLE

ANY BALANCE DUE APPLIED TOWARD CREDIT CARD WILL CONTAIN A 3% HANDLING FEE.



CREDIT CARD NO.

EXPIRATION DATE > / /

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

			PLACARD	YES <input type="checkbox"/>	NO <input type="checkbox"/>	SALES TAX	8.00	55.48	
DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET					
TOTAL								778.03	
FOR PAYMENTS MADE AFTER DUE DATE, LATE CHARGE IS:									
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.							TOTAL	778.03	

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.



Nickey Petroleum Co., Inc.

ORIGINAL - WHITE

CONOCO OIL & OTHER MAJOR BRAND PRODUCTS
P.O. BOX 669 ATWOOD, CA 92811
925 LAKEVIEW AVE. PLACENTIA, CA 92870
714-547-4123
FED. ID. #95-3552609



Lubricants



INVOICE NUMBER 317974
DATE 04-14-15

ACCOUNT NUMBER: 1819

SOLD TO: CITY OF GARDEN GROVE

SHIP TO: CITY OF GARDEN GROVE

ACCOUNTS PAYABLE
P O BOX 3070
GARDEN GROVE, CA 92842

WILL CALL

STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		PURC. ORDER NUMBER 151412-TBUTTERS	
DELIVERED BY (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER	This invoice amount due	
X	X	TERMS: NET 30 05-14-15	

NO. OF PKG'S.	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICE	AMOUNT
					FED.	STATE	SALES		
3	5 G	FAMILY MULTI R&D 220	15	15				T 19.71000	295.65

43410

601	3700	43410			
FND	PKG	OBJECT	GP	TSK	PROJ
317974			15-2982		
INVOICE #			PO #		
54210		\$ 319. ³⁰			
VENDOR #		AMOUNT			
J. Carr				5/26/15	
APPROVED				DATE	

RECEIVED
APR 20 2015
ACCOUNTS PAYABLE

ANY BALANCE DUE APPLIED TOWARD CREDIT CARD WILL CONTAIN A 3% HANDLING FEE.



CREDIT CARD NO.

EXPIRATION DATE > / /

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

			PLACARD	YES <input type="checkbox"/>	NO <input type="checkbox"/>	SALES TAX	8.00	23.65
DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET				

TOTAL 319.30

FOR PAYMENTS MADE AFTER DUE DATE, LATE CHARGE IS:

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

TOTAL 319.30

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.



Nickey Petroleum Co., Inc.

ORIGINAL - WHITE

CONOCO OIL & OTHER MAJOR BRAND PRODUCTS
P.O. BOX 669 ATWOOD, CA 92811
925 LAKEVIEW AVE. PLACENTIA, CA 92870
714-547-4123
FED. ID. #95-3552609



Lubricants



INVOICE NUMBER 318223
DATE 04-30-15
CITY OF GARDEN GROVE
WILL CALL

ACCOUNT NUMBER: 1819

SOLD TO: CITY OF GARDEN GROVE

SHIP TO:

ACCOUNTS PAYABLE
P O BOX 3070
GARDEN GROVE, CA 92842

STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.

PURC. ORDER NUMBER 151412TB-C

DELIVERED BY (SIGNATURE IN FULL)

RECEIVED IN GOOD ORDER

X

X

This invoice amount due 05-30-15
TERMS: NET 30

NO. OF PKG'S.	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICE	AMOUNT
					FED.	STATE	SALES		
3	5 G	FAMILY SYNCON R&D 220	15	15				35.94000	539.10

601	3700	43410			
FND	PKG	OBJECT	GP	TSK	PROJ
318223			15-2982		
IN			PO #		
54210		4 582.23			
VENDOR #		AMOUNT			
7-1-15		APPROVED		5/26/15	
		DATE			

RECEIVED
MAY 4 2015
ACCOUNTS PAYABLE

ANY BALANCE DUE APPLIED TOWARD CREDIT CARD WILL CONTAIN A 3% HANDLING FEE.



CREDIT CARD NO.

EXPIRATION DATE 1 / 1

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

PLACARD YES NO

SALES TAX 8.00 43.13

DRUMS DELIVERED

DRUMS RETURNED

DRUMS NET

TOTAL 582.23

FOR PAYMENTS MADE AFTER DUE DATE, LATE CHARGE IS:

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

TOTAL 582.23

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Rosemead Oil Products, Inc.

Invoice

P.O. Box 2645
 12402 Los Nietos Road
 Santa Fe Springs, CA 90670
 p. (562) 941-3261 f. (562) 941-4104

Established 1952

97439

Date	Invoice #
3/23/2015	11692

Bill To
City of Garden Grove 13802 Newhope St. Garden Grove, Ca. 92843

Ship To
Magnolia/Task Water 13421 Magnolia St Garden Grove Ca 92844 No deliveries on Friday

Resale No.					
P.O. Number	Via	Delivery Date	Account #	Terms	Receiver
153703	Company Deliver	3/23/2015	Net 30	Net 30	10560

Item	Description	Quantity	Price Each	Amount
00000.1	Mobil Pegasus 805 40w (Drum-2)	110	16.40	1,804.00
90015	California Oil Recycling Fee (CORF)	110	0.24	26.40
90010	California Motor Oil Assessment Fee (CMOA)	110	0.04	4.40
	Orange County Sales Tax		8.00%	146.78

ok to pay
[Signature]

Please remit to above address. Thank you for your business.		Total	\$1,981.58
TO PAY VIA ACH: First Choice Bank, Cerritos, CA ABA#122243994 ACCT#001206812		Due Date	4/22/2015
Thank you for your continued business.		www.rosemeadoil.com	

Please feel free to give us a call for your next order at our toll free number

(800) 794-8400

Rosemead Oil Products, Inc.

P.O. Box 2645
 12402 Los Nietos Road
 Santa Fe Springs, CA 90670
 p. (562) 941-3261 f. (562) 941-4104

Established 1952

97439

Invoice

Date	Invoice #
4/7/2015	11863

Bill To
City of Garden Grove 13802 Newhope St. Garden Grove, Ca. 92843

Ship To
Magnolia/Task Water 13421 Magnolia St Garden Grove Ca 92844

Resale No.					
P.O. Number	Via	Delivery Date	Account #	Terms	Receiver
153791	Company Deliver	4/7/2015	Net 30	Net 30	10697

Item	Description	Quantity	Price Each	Amount
00000.1	Mobil Pegasus 805 40w (Drum-2)	110	16.40	1,804.00T
90015	California Oil Recycling Fee (CORF)	110	0.24	26.40T
90010	California Motor Oil Assessment Fee (CMOA)	110	0.04	4.40T
90040	Diesel Fuel Charge	1	9.15	9.15
	Orange County Sales Tax		8.00%	146.78

Please remit to above address. Thank you for your business.		Total	\$1,990.73
TO PAY VIA ACH: First Choice Bank, Cerritos, CA ABA#122243994 ACCT#001206812			
Thank you for your continued business.		Due Date	5/7/2015
		www.rosemeadoil.com	

Please feel free to give us a call for your next order at our toll free number

(800) 794-8400

Rosemead Oil Products, Inc.

P.O. Box 2645
 12402 Los Nietos Road
 Santa Fe Springs, CA 90670
 p. (562) 941-3261 f. (562) 941-4104

Established 1952

97459

Invoice

Date	Invoice #
4/27/2015	12089

Bill To
City of Garden Grove 13802 Newhope St. Garden Grove, Ca. 92843

Ship To
Magnolia/Task Water 13421 Magnolia St Garden Grove Ca 92844
<i>* DROP SHIPPED</i>

Resale No.					
P.O. Number	Via	Delivery Date	Account #	Terms	Receiver
153910	Company Deliver	4/27/2015	Net 30	Net 30	10952

Item	Description	Quantity	Price Each	Amount
00000.1	Mobil Pegasus 805 40w (Drum-2)	110	16.40	1,804.00T
90015	California Oil Recycling Fee (CORF)	110	0.24	26.40T
90010	California Motor Oil Assessment Fee (CMOA)	110	0.04	4.40T
90040	Diesel Fuel Charge	1	9.15	9.15
	Orange County Sales Tax		8.00%	146.78

dk GH 6-5-15

Please remit to above address. Thank you for your business.		Total	\$1,990.73
TO PAY VIA ACH: First Choice Bank, Cerritos, CA ABA#122243994 ACCT#001206812		Due Date	5/27/2015
Thank you for your continued business.		www.rosemeadoil.com	

Please feel free to give us a call for your next order at our toll free number

(800) 794-8400

Southern Counties

Lubricants LLC

1825 W. COLLINS AVE
ORANGE, CA 92867
(714) 516-7300

7954 DAGGET ST
SAN DIEGO, CA 92111
(858) 277-3822
FED ID NO. 91-1874721

992 HENSLEY STREET
RICHMOND, CA 94801
(510) 215-4191

REMIT TO:
SOUTHERN COUNTIES LUBRICANTS, LLC
P.O. BOX 5765
ORANGE, CA 92863-5765

71650

INVOICE NUMBER 182619

ACCOUNT NUMBER 1752 DATE: 03-03-15

SOLD TO: CITY OF GARDEN GROVE
P.O. BOX 3070
GARDEN GROVE, CA 92642

SHIP TO: CITY OF GARDEN GROVE
13802 NEWHOPE STREET
OIL PRODUCTS MAP PAGE 828 H1
GARDEN GROVE, CA

PURCHASE ORDER NUMBER		SALESPERSON		TERMS		DUE DATE			
153569		13-RON HARRIES		NET 30 DAYS		04-02-15			
DELIVERY DATE		CARRIER		SHIP FROM		TERMINAL		B/L NUMBER	
03-03-15		1000							
NO. OF PKG'S		PRODUCT DELIVERED		ORDERED	DELIVERED	PRICE	AMOUNT		
110	BULK	MOBIL PEGASUS 505 SAE 30 CA OIL RECYCLING FEE-GAL CA STATE LUBE		110	110	16.310000 0.240000 0.040000	1,794.10 26.40 4.40		
PAST DUE AFTER 04-02-15 . If account unpaid within time permitted, customer agrees to pay interest at 18.000% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof.						SUB TOTAL		1,824.90	
						SALES TAX 8.00%		145.99	
DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET					
CHECK NUMBER	CHECK AMOUNT	CREDIT CARD AMOUNT		TOTAL		1,970.89			
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION						RECEIVED IN GOOD ORDER		PLEASE PAY FROM THIS INVOICE	
						X			

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Southern Counties

Lubricants LLC

REMIT TO:
SOUTHERN COUNTIES LUBRICANTS, LLC
P.O. BOX 5785
ORANGE, CA 92863-5785

1825 W. COLLINS AVE 7954 DAGGET ST 992 HENSLEY STREET
ORANGE, CA 92867 SAN DIEGO, CA 92111 RICHMOND, CA 94801
(714) 516-7300 (858) 277-3822 (510) 215-4191
FED ID NO. 91-1874721

INVOICE NUMBER 188246

ACCOUNT NUMBER 1752 DATE: 05-18-15

SOLD TO: CITY OF GARDEN GROVE

716⁵⁰

SHIP TO: CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92642

13802 NEWHOPE STREET
OIL PRODUCTS MAP PAGE 828 H1
GARDEN GROVE, CA

PURCHASE ORDER NUMBER		SALESPERSON		TERMS		DUE DATE	
153994		13-RON HARRIES		NET 30 DAYS		06-17-15	
DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL	B/L NUMBER			
05-18-15	1010						
NO. OF PKG'S		PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT	
10	12/1	CHEVRON SUPREME GF5 5W30 CA OIL RECYCLING FEE-GAL CA STATE LUBE	30	30	13.590000 0.240000 0.040000	407.70 7.20 1.20	
PAST DUE AFTER 06-17-15 . If account unpaid within time permitted, customer agrees to pay interest at 18.000% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof.					SUB TOTAL		416.10
					SALES TAX 8.00%		33.29
DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET			
CHECK NUMBER	CHECK AMOUNT	CREDIT CARD AMOUNT	TOTAL →		449.39		
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION			RECEIVED IN GOOD ORDER		PLEASE PAY FROM THIS INVOICE		

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Southern Counties Lubricants LLC

REMIT TO:
SOUTHERN COUNTIES LUBRICANTS, LLC
P.O. BOX 5765
ORANGE, CA 92863-5765

1825 W. COLLINS AVE 7954 DAGGET ST 992 HENSLEY STREET
ORANGE, CA 92867 SAN DIEGO, CA 92111 RICHMOND, CA 94801
(714) 516-7300 (858) 277-3822 (510) 215-4191
FED ID NO. 91-1874721

INVOICE NUMBER 188973

ACCOUNT NUMBER 1752 DATE: 05-28-15

SOLD TO: CITY OF GARDEN GROVE
P.O. BOX 3070
GARDEN GROVE, CA 92642

SHIP TO: CITY OF GARDEN GROVE
13802 NEWHOPE STREET
OIL PRODUCTS MAP PAGE 828 H1
GARDEN GROVE, CA

71650

PURCHASE ORDER NUMBER 154041		SALESPERSON 13-RON HARRIES		TERMS NET 30 DAYS		DUE DATE 06-27-15	
DELIVERY DATE 05-28-15		CARRIER 1005		SHIP FROM		TERMINAL	
						B/L NUMBER	

NO. OF PKG'S		PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
1	55D	CHEVRON URSA SP EC 15W40 CA OIL RECYCLING FEE-GAL CA STATE LUBE	55	55	12.120000 0.240000 0.040000	666.60 13.20 2.20
1	55D	CHEVRON SUPREME GF5 5W30 CA OIL RECYCLING FEE-GAL CA STATE LUBE	55	55	10.710000 0.240000 0.040000	589.05 13.20 2.20
		PICK UP EMPTY DRUMS				

PAST DUE AFTER 06-27-15 . If account unpaid within time permitted, customer agrees to pay interest at 18.000% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof.					SUB TOTAL	1,286.45
					SALES TAX 8.00%	102.92
DRUMS DELIVERED	2	DRUMS RETURNED	5	DRUMS NET	3 @ 20.00	-60.00
CHECK NUMBER		CHECK AMOUNT		CREDIT CARD AMOUNT	TOTAL →	1,329.37
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION					RECEIVED IN GOOD ORDER	PLEASE PAY FROM THIS INVOICE

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.