



Fuel Supplier: Home Oil and Gas Co. Inc.

Fuel Type: Bulk Fuel Oil

Contract No: P.O. 286881

**Description: 150,000 Gallons for Wilson Station
To be delivered in October 2026**



**VENDOR: HOME OIL AND GAS CO INC
PO BOX 397
HENDERSON, KY 42420-0000**

PURCHASE ORDER		
PURCHASE ORDER NO 286881	REVISION 0	PAGE 1
SHIP TO: 710 W. 2nd Street Owensboro, KY 42301		
BILL TO: D. B. Wilson Station 5663 State Route 85 West Centertown, KY 42328		

VENDOR NO 34930	DELIVER TO	DATE OF ORDER/BUYER 01-OCT-26 Lucas, Christa Michelle	REVISED DATE/BUYER Lucas, Christa Michelle
PAYMENT TERMS IMMEDIATE		BUYER TELEPHONE/FAX 270-844-6062 888-791-7019	BUYER EMAIL christa.lucas@bigrivers.com
FREIGHT TERMS PREPAID/ADD	F.O.B DESTINATION	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE (270) 826-3925

Special Instructions: This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondences related to this order. If you received this PO by e-mail, DO NOT REPLY TO faxstar@BigRivers.com. Please use the buyer's e-mail address listed above.

Terms: This Purchase Order is subject to all the terms and conditions set forth in following document as indicated and linked below (hereinafter the "Terms"). Vendor's or Contractor's delivery of products, performance of services, or issuance of invoices in connection with this purchase order establishes Vendor's agreement to the Terms. The Terms may only be modified in a writing signed by both parties. In the event of a conflict between the provisions of (i) this Purchase Order and attached terms and conditions, and (ii) the provisions or terms and conditions contained in any other document between the parties or related to the work described herein, including, without limitation, any bid, invoice, statement of work, estimate, acknowledgment, or offer, this Purchase Order and the attached terms and conditions shall control. The foregoing shall apply regardless of whether the conflicting provision in another document arose or was issued or referenced prior to, simultaneous with, or after the date of the Purchase Order.

Terms are available @ <https://www.bigrivers.com/cms-uploads/pdfs/vendors/Standard%20Terms%20and%20Conditions%20-%20Rev%2006252021.pdf> [Click Here!](#)

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DT	QTY	UNIT	UNIT PRICE	EXTENSION
1.1	150,000 GALLONS OF ULTRA-LOW SULFUR DYED NO. 2 FUEL OIL F.O.B. WILSON STATION. DELIVER TO: PAYNE, VICKY LEANN	30-OCT-26	150000	GALLON	\$ 4.90622	\$ 735,933.00

TOTAL

\$ 735,933.00

If your order includes both labor and materials, it is required that they be itemized separately on all submitted invoices.

Christa Lucas