



**Fuel Supplier: Home Oil and Gas Co, Inc**

**Fuel Type: Bulk Fuel Oil**

**Contract No: P.O. 277212**

**Description: 79,200 Gallons for Wilson Station  
To be delivered in October 2024**



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

PURCHASE ORDER		
PURCHASE ORDER NO <b>277212</b>	REVISION 0	PAGE 1
SHIP TO: D. B. Wilson Station 5663 State Route 85 West Centertown, KY 42328		
BILL TO: 710 W. 2nd Street Owensboro, KY 42301		

VENDOR NO 34930	DELIVER TO	DATE OF ORDER/BUYER 10-OCT-24 Lucas, Christa Michelle	REVISED DATE/BUYER Lucas, Christa Michelle
PAYMENT TERMS IMMEDIATE		BUYER TELEPHONE/FAX 270-844-5017 888-791-7019	BUYER EMAIL christa.lucas@bigrivers.com
FREIGHT TERMS PREPAID/ADD	F.O.B DESTINATION	SHIP VIA	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](mailto: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.

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	79,200 GALLONS OF ULTRA-LOW SULFUR DYED NO. 2 FUEL OIL F.O.B. WILSON STATION.  DELIVER TO: JONES, RALPH LYNN	30-OCT-24	79200	GALLON	\$ 2.39519	\$ 189,699.05
					<b>TOTAL</b>	\$ 189,699.05
					<i>Christa Lucas</i>	