



**Fuel Supplier: Petroleum Traders Corp.**

**Fuel Type: Bulk Fuel Oil**

**Contract No: P.O. 278810**

**Description: 30,000 Gallons for Wilson Station  
To be delivered in February 2025**



**VENDOR: PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY  
FORT WAYNE, IN 46804**

PURCHASE ORDER		
PURCHASE ORDER NO <b>278810</b>	REVISION 0	PAGE 1
SHIP TO: D. B. Wilson Station 5663 State Route 85 West Centertown, KY 42328		
BILL TO: D. B. Wilson Station 5663 State Route 85 West Centertown, KY 42328		

VENDOR NO 70123	DELIVER TO	DATE OF ORDER/BUYER 18-FEB-25 Owen, Nancy H	REVISED DATE/BUYER Owen, Nancy H
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 270-844-6062 888-215-0191	BUYER EMAIL nancy.owen@bigrivers.com
FREIGHT TERMS PREPAID/ADD	F.O.B DESTINATION	SHIP VIA	VENDOR CONTACT/TELEPHONE (260) 432-6622

**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	<p>30,000 GALLONS OF ULTRA-LOW SULFUR DYED NO. 2 FUEL OIL F.O.B. WILSON STATION.</p> <p>DELIVER TO: JONES, RALPH LYNN</p> <p>QUESTIONS / REPLIES CONCERNING THIS DOCUMENT SHOULD BE DIRECTED TO: NANCY H. OWEN - PHONE (270) 844-6997 FAX 888-215-0191 EMAIL: nancy.owen@bigrivers.com</p> <p>OVERSHIPMENTS WILL NOT BE ACCEPTED ON THIS PURCHASE ORDER!! ALL PACKING SLIPS AND INVOICES ARE TO BE CLEARLY MARKED WITH BIG RIVERS ELECTRIC CORP PURCHASE ORDER NUMBER. BREC PLANT OPERATIONS RECEIVING HOURS FOR MOTOR FREIGHT SHIPMENTS ARE 7:00 A.M. - 3:00 P.M. MONDAY THROUGH FRIDAY, EXCEPT WILSON STATION, WHICH ARE 6:00 A.M. - 2:30 P.M. MONDAY THROUGH FRIDAY; ANY RECEIVING AFTER HOURS MUST BE ARRANGED BY PRIOR AGREEMENT WITH POWER PLANT RECEIVING ONLY. BIG RIVERS ELECTRIC CORP HAS DIRECT PAY AUTHORIZATION FOR KENTUCKY SALES &amp; USE TAX. OUR PERMIT # IS 108814. PLEASE CONTACT THE BREC ACCOUNTS PAYABLE DEPARTMENT AT 270-827-2561 IF YOU DO NOT HAVE A CERTIFICATE ON FILE. THE ABOVE PRICES ARE CONSIDERED FIRM. PRICE CHANGES MUST BE APPROVED BY PROCUREMENT PRIOR TO SHIPMENT. INQUIRES SHOULD BE DIRECTED TO THE APPROPRIATE PROCUREMENT AGENT AS SHOWN ON THE PURCHASE ORDER. ALL CHARGES MUST BE PRE-APPROVED AND REFERENCED WITHIN THE PURCHASE ORDER OR CONTRACT. UNAPPROVED CHARGES WILL NOT BE ACCEPTED AND WILL CAUSE THE INVOICE TO BE</p>	19-FEB-25	30000	GALLON	\$ 2.6077	\$ 78,231.00



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	<p>REJECTED AND RETURNED. THIS INCLUDES, BUT IS NOT LIMITED TO, SURCHARGES, PACKING CHARGES, CORE CHARGES, DEPOSITS, AND/OR ANY OTHER ADDED COSTS.</p>					
					<p><b>TOTAL</b></p>	<p>\$ 78,231.00</p>
					<p><i>Nancy A. Owen</i></p>	