

## FIU FACTS MADE PART OF THIS SOLICITATION

1. Vendor Question: Please provide prior bid tabulations, invoices and Bill of Ladings

Answer: See [www.miamidade.gov/DPMww/searchcontracts.aspx](http://www.miamidade.gov/DPMww/searchcontracts.aspx) contract id 3143-9/18-8

2. Vendor Question: Who is your current vendor?

Answer: *Mansfield Oil Co.*

3. Vendor Question: How long have they been your vendor?

Answer: *Since July 2016*

4. Vendor Question: Can you provide us with the bid tabulation sheet from the last time the contract was bid?

Answer: See [www.miamidade.gov/DPMww/searchcontracts.aspx](http://www.miamidade.gov/DPMww/searchcontracts.aspx) contract id 3143-9/18-8

5. Vendor Question: Please provide a copy of the original awarded vendor's bid from your last awarded bid (pages where they put their pricing and/or signature and any additional pages provided with their bid) for gasoline and diesel.

Answer: See [www.miamidade.gov/DPMww/searchcontracts.aspx](http://www.miamidade.gov/DPMww/searchcontracts.aspx) contract id 3143-9/18-8

6. Vendor Question: Please provide two (2) invoices per month for the last 12 months of your current contract delivered by your current vendor(s) and corresponding bill of ladings of each gasoline and diesel.

Answer: *Please see the bottom of this addendum for FIU specific information.*

7. Vendor Question: Do you have the tank sizes for each location?

*Answer: Tank sizes and location information (when provided) have been posted to the UCF Procurement website under ITB 1611MCSA. This the comprehensive list of information provided by University. If information is missing for a particular University, it is to be assumed that the information is not available.*

*<https://procurement.ucf.edu/solicitations/>*

8. Vendor Question: Can you provide us with a recent invoice for each product from the current contractor? Attached

*Answer: Please see the bottom of this addendum for FIU specific information.*

9. Vendor Question: How many days does the University pay in?

*Answer: Standard payment terms are Net 30.*

10. Vendor Question: What method does the University pay with, is ACH/EFT an option?

*Answer: Yes, ACH is an option.*

11. Vendor Question: Please provide a current gas and (or) diesel bill of lading.

*Answer: Please see the bottom of this addendum for FIU specific information.*

12. Vendor Question: What is your current turnaround on payment of invoices?

*Answer: FIU's standard payment terms are net 30.*

13. Vendor Question: Can you do better than 30 days for payment terms, i.e. Net 10 or Net 15?

*Answer: No*

14. Vendor Question: Do you currently receive a discount for prompt payment of invoices?

*Answer: Yes, there is a price structure for net 15 and net 30 see contract details*

15. Vendor Question: What is the average load size for gas and diesel?

*Answer: Tank sizes and location information (when provided) have been posted to the UCF Procurement website under ITB 1611MCSA. This the comprehensive list of information provided by University. If information is missing for a particular University, it is to be assumed that the information is not available.*

*<https://procurement.ucf.edu/solicitations/>*

16. Vendor Question: Are the tanks on a keep fill program?

*Answer: No, but would like to explore.*

17. Vendor Question: Will any of the tanks require a tank wagon delivery instead of a transport delivery?

*Answer: All would require tank wagon.*

18. Vendor Question: Is a pump required at any location? If so, which locations will require a pump?

*Answer: Yes, a pump is always required at FIU*

19. Vendor Question: What are the delivery hours?

*Answer: (8:00 AM to 4:00) PM Monday thru Friday*

20. Vendor Question: Can or will deliveries be split between locations?

*Answer: No*

21. Vendor Question: How many consecutive years has the current vendor been awarded?

*Answer: To our understanding this is the first consecutive year Mansfield is awarded the Miami-Dade Contract*

22. Vendor Question: You talk about transport loads split (pump off) at the same site; but don't mention tank wagon deliveries. With some of the annual volumes so low, it appears there are tank wagon deliveries also. Please verify.

Answer: *There are tank wagon deliveries, never transport at FIU*

23. Vendor Question: University of Florida – On the Bid Sheet there is space for E85, but there it is not listed on Appendix II. Do they need pricing for E85?

Answer: *Yes. July 2016 – October 2016 UF purchased 21,177 gallons of ethanol fuel.*

24. Vendor Question: Under the Fuel Requirements, it listed ULSD #2 Clear and Dyed, but I didn't see any ULSD #2 Dyed on the Bid Sheet. Please verify there is none to quote.

Answer: *Correct. Currently there is No ULSD #2 Dyed is required.*

25. Vendor Question: Will there ever be a split load between more than one location?

Answer: *No*

26. Vendor Question: What are the current OPIS cities used to price the sites under the current contract?

Answer: *FIU currently piggybacks from the Miami-Dade Contract*

27. Vendor Question: Is the B5 Biodiesel priced off of the B5 OPIS value

Answer: *See [www.miamidade.gov/DPMww/searchcontracts.aspx](http://www.miamidade.gov/DPMww/searchcontracts.aspx) contract id 3143-9/18-8*

28. Vendor Question: Is the B5 priced off of the ULSD #2 diesel OPIS value

Answer: *See [www.miamidade.gov/DPMww/searchcontracts.aspx](http://www.miamidade.gov/DPMww/searchcontracts.aspx) contract id 3143-9/18-8*

29. Vendor Question: What is the size of your average delivery?

Answer: *Tank sizes and location information (when provided) have been posted to the UCF Procurement website under ITB 1611MCSA. This the comprehensive list of information provided by University. If information is missing for a particular University, it is to be assumed that the information is not available.*

<https://procurement.ucf.edu/solicitations/>

30. Vendor Question: can you provide the tank details? Such as tank sizes and whether the tanks are above or below ground please.

*Answer: Tank sizes and location information (when provided) have been posted to the UCF Procurement website under ITB 1611MCSA. This the comprehensive list of information provided by University. If information is missing for a particular University, it is to be assumed that the information is not available.*

<https://procurement.ucf.edu/solicitations/>

31. Vendor Question: Do you have specified delivery windows at each site?

*Answer: See answer to question 19.*

32. Vendor Question: Will the entire solicitation be awarded to one vendor or by line item?

*UCF Answer: Please refer to the Award clause, paragraph 8, in the bid document*

33. Vendor Question: Is this bid a cooperative bid? (I noticed several other Universities listed)

*UCF Answer: UCF and five other State University System schools are participating in this bid. Please refer to page 4 of the bid document for participating schools.*

34. Vendor Question: Do you participate in the State of Florida Cooperative Bid (or have you in the past and are bidding on your own now)?

*UCF Answer: Not to my knowledge. UCF is currently utilizing the City of Orlando contract with Lynch Oil.*

35. Vendor Question: Do you have separate SPOT bids (1 time request for fuel) for the University of Central Florida that ride your bulk fuels contract? (The reason I am asking this is because I received what appears to be a SPOT bid for the University of Central Florida yesterday).

*UCF Answer: No. The quote request you received for a spot bid from UCF was for E85 only and was only to fill the gap until this new contract is awarded.*

36. Vendor Question: Are bidders required to bid all products/locations?

*UCF Answer: No. Bidders can choose to bid on one, multiple, or all locations.*

37. Vendor Question: What is the anticipated award date?

UCF Answer: *See page 1 of the solicitation for award date information. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

38. Vendor Question: Is there a DBE requirement for this bid?

UCF Answer: *No.*

39. Vendor Question: Please provide estimated annual usage for each location.

UCF Answer: *See Appendix II, page 24 of the solicitation for historical usage for each school. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

40. Vendor Question: Can we please have a list of bidders invited to submit a proposal?

UCF Answer: *The bid was directly emailed to the following companies. In addition, it was advertised on the Florida states vendor bid system (VBS). It is unknown how many vendors obtained the bid document through the VBS.*

- *American Homegrown Fuel Corp*
- *G.W Hunter Inc*
- *J.V. Gander Distributors*
- *L.V Hiers, Inc*
- *Macmillan Oil Company of Florida*
- *Mansfield Oil Company (A)*
- *Petroleum Traders Corporation*
- *Lykins Energy Solutions*

41. Vendor Question: When is the award date?

UCF Answer: *See page 1 of the solicitation for award date information. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

42. Vendor Question: When is the first board meeting after the opening?

UCF Answer: *There will be no board meeting. Bids will be evaluated by the Procurement office and UCF end users and the intended award(s) will be posted as soon as possible after the opening.*

43. Vendor Question: Will decision be made before or at the board meeting?

UCF Answer: *There will be no board meeting. Bids will be evaluated by the Procurement office and UCF end users and the intended award(s) will be posted as soon as possible after the opening.*

44. Vendor Question: Will the bid award be split by product or awarded all to one bidder?

UCF Answer: *See page 5 of the solicitation for award information. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

45. Vendor Question: Will the bid be awarded per location?

UCF Answer: *See page 5 of the solicitation for award information. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

46. Vendor Question: Are there any extensions available? If so, are they mutually agreed upon?

UCF Answer: *See page 5 of the solicitation for contract term information. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

47. Vendor Question: Have any addendums been released for this bid?

UCF Answer: *This is the first addendum for this bid.*

48. Vendor Question: Will a firm fixed price be considered? If not, why?

UCF Answer: *Refer to the scope of work, Section II, "Mark-Up" for pricing requirements. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

49. Vendor Question: If we were to insert any conditions into our alternate firm fixed bid, would they be taken into consideration or rejected? Sample

UCF Answer: *Refer to the scope of work, Section II, "Mark-Up" for pricing requirements. A copy of the solicitation can be downloaded at <https://procurement.ucf.edu/solicitations/>*

50. Vendor Question: Will the bid opening be publically held? If so, what will the date, time and location be?

UCF Answer: *Bid openings are public. Please see paragraph 2, "Bid opening" and paragraph 3 of the solicitation for bid submittal requirements and address information where the bid opening will take place.*

51. Vendor Question: What information will you be reading out loud at the bid opening?

UCF Answer: *Only the names of the vendors who submitted bids before the deadline.*

52. Vendor Question: If we attend the bid opening, will we be able to review other submitted bids?

UCF Answer: *No. Vendor bids are not public information until a decision for award has been made or 30 days after opening, whichever is sooner.*

53. Vendor Question: *If we do not attend the bid opening, how and when will we be notified of the low bidder and can we receive a copy of the bid tabulations?*

UCF Answer: *The intended award(s) will be posted on the UCF Procurement website once a decision has been made. <https://procurement.ucf.edu/solicitations/>.*

54. Vendor Question: What are the payment terms?

UCF Answer: *Net 30.*

55. Vendor Question: Is there a fee associated with the on-line submission?

UCF Answer: *No.*

56. Vendor Question: Will there ever be a split load between more than one location?

UCF Answer: *Each location (University) will independently coordinate and schedule orders with the selected awardee(s).*

57. Vendor Question: Who determines which terminal is closest, vendor or the University of Central, FL?

UCF Answer: *It is expected that the awardee determine which terminal is closest. This should be reflected in your bid price.*

58. Vendor Question: What are the current OPIS cities used to price the sites under the current contract?

UCF Answer: *UCF piggybacks from the City of Orlando's contract with Lynch Oil which uses Orlando terminal #4.*

59. Vendor Question: If B20 or B5 does not post in OPIS for the closest terminal, what OPIS value should be used to price?

UCF Answer: *The OPIS value for the closest terminal that does post B20 and/or B5.*

60. Vendor Question: Are we to price on the OPIS average, low or high

UCF Answer: *OPIS average rack rate.*





Purchasing Department

61. Vendor Question: How many copies of the bid do you want

UCF Answer: *One copy will suffice.*

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 668032

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 3000 NE 151ST ST  
 BUILDING S-3  
 NORTH MIAMI, FL 33181-3000

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-01-668032  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 668032

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	344-756	08/19/2016	08/24/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
436100	87 UNL W/10%ETH	09:22	501	1.632900	805.02
	MIAMI-DADE CO GAS TX			.174000	85.78
	FED EXC LUST GOVT TA			.001000	.49
	FL INSPECTION FEE			.001250	.62
	FL MTR FUEL TAX			.173000	85.29
	FL POLLUTION TAX			.020714	10.21
	FED ENV REC FEE			.001704	.84
					=====
DUE DATE 9/08/2016				AMOUNT DUE	\$988.25

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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 668037

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-668037  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 668037

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	344-762	08/19/2016	08/24/2016

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
436101	87 UNL W/10%ETH	09:26	2502	2455	1.632900	4,008.77
	MIAMI-DADE CO GAS TX				.174000	427.17
	FED EXC LUST GOVT TA				.001000	2.46
	FL INSPECTION FEE				.001250	3.07
	FL MTR FUEL TAX				.173000	424.72
	FL POLLUTION TAX				.020714	50.85
	FED ENV REC FEE				.001711	4.20
						=====
DUE DATE	9/08/2016			AMOUNT DUE		\$4,921.24

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 704956

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 3000 NE 151ST ST  
 BUILDING S-3  
 NORTH MIAMI, FL 33181-3000

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-01-704956  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 704956

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	378-548	09/02/2016	09/08/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
544404	87 UNL W/10%ETH	09:52	501	1.488000	730.61
	MIAMI-DADE CO GAS TX			.174000	85.43
	FED EXC LUST GOVT TA			.001000	.49
	FL INSPECTION FEE			.001250	.61
	FL MTR FUEL TAX			.173000	84.94
	FL POLLUTION TAX			.020714	10.17
	FED ENV REC FEE			.001711	.84
					=====
DUE DATE 9/23/2016			AMOUNT DUE		\$913.09

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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 704962

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-704962  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 704962

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	378-552	09/02/2016	09/08/2016

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
544403	87 UNL W/10%ETH	09:52	3002	2944	1.488000	4,380.67
	MIAMI-DADE CO GAS TX				.174000	512.26
	FED EXC LUST GOVT TA				.001000	2.94
	FL INSPECTION FEE				.001250	3.68
	FL MTR FUEL TAX				.173000	509.31
	FL POLLUTION TAX				.020714	60.98
	FED ENV REC FEE				.001709	5.03
						=====
DUE DATE	9/23/2016			AMOUNT DUE		\$5,474.87

gw 378-548

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INVOICE # 799689

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-799689  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 799689

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	ON-SITE FUEL	PT EVERGLADE, FL	453-086	10/04/2016	10/13/2016

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
320339	87 UNL W/10%ETH	04:00	1702	1702	1.691300	2,878.59
	MIAMI-DADE CO GAS TX				.174000	296.15
	FED EXC LUST GOVT TA				.001000	1.70
	FL INSPECTION FEE				.001250	2.13
	FL MTR FUEL TAX				.173000	294.45
	FL POLLUTION TAX				.020714	35.26
	FED ENV REC FEE				.001710	2.91
						=====
DUE DATE 10/28/2016				AMOUNT DUE		\$3,511.19

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 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 799714

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 3000 NE 151ST ST  
 BUILDING S-3  
 NORTH MIAMI, FL 33181-3000

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-01-799714  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 799714

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	ON-SITE FUEL	PT EVERGLADE, FL	449-007	10/04/2016	10/13/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
319071	87 UNL W/10%ETH	04:00	801	1.691300	1,354.73
	MIAMI-DADE CO GAS TX			.174000	139.37
	FED EXC LUST GOVT TA			.001000	.80
	FL INSPECTION FEE			.001250	1.00
	FL MTR FUEL TAX			.173000	138.57
	FL POLLUTION TAX			.020714	16.59
	FED ENV REC FEE			.001710	1.37
					=====
DUE DATE 10/28/2016			AMOUNT DUE		\$1,652.43

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 887770

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-887770  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 887770

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	552-091	11/11/2016	11/16/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
627770	87 UNL W/10%ETH	07:26	2500	1.481100	3,664.24
	MIAMI-DADE CO GAS TX			.174000	430.48
	FED EXC LUST GOVT TA			.001000	2.47
	FL INSPECTION FEE			.001250	3.09
	FL MTR FUEL TAX			.173000	428.00
	FL POLLUTION TAX			.020714	51.25
	FED ENV REC FEE			.001710	4.23
					=====
DUE DATE 12/01/2016			AMOUNT DUE		\$4,583.76



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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 12930

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-12930  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 12930

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	632-251	12/14/2016	12/19/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
952820	87 UNL W/10%ETH	12:04	4701	1.714300	7,971.50
	MIAMI-DADE CO GAS TX			.174000	809.10
	FED EXC LUST GOVT TA			.001000	4.65
	FL INSPECTION FEE			.001250	5.81
	FL MTR FUEL TAX			.173000	804.45
	FL POLLUTION TAX			.020714	96.32
	FED ENV REC FEE			.001710	7.95
					=====
DUE DATE 1/03/2017			AMOUNT DUE		\$9,699.78

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 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 12931

SHIP TO:  
 FLORIDA INTERNATIONAL UNIVERSI  
 BLDG W-02  
 11530 SW 17TH STREET  
 NORTH MIAMI, FL 33181-0001

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 32174-03-12931  
 ORDER #

BILL TO: FLORIDA INTERNATIONAL UNIVERSITY  
 11200 SW 8TH ST  
 MIAMI, FL 33199

----- CONTROL # -----  
 12931

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
Net 15	SUN FUELS INC	PT EVERGLADE, FL	632-251	12/14/2016	12/19/2016

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT	
-----	-----	-----	-----	-----	-----	
597587	ULSD CLEAR	12:12	600	595	1.848300	1,099.74
	FED EXC LUST GOVT TA				.001000	.60
	FL LOCAL OPTION TAX				.144000	85.68
	FL MTR FUEL TAX - D				.173000	102.94
	FL POLLUTION TAX				.020714	12.32
	FED ENV REC FEE				.001899	1.13
						=====
DUE DATE	1/03/2017			AMOUNT DUE		\$1,302.41

FUEL SOLD AT A TAX-EXCLUDED PRICE. WE CERTIFY THAT THE DIESEL FUEL DOES NOT  
 CONTAIN VISIBLE EVIDENCE OF DYE.