OAK GROVE SCHOOL DISTRICT
6578 Santa Teresa Boulevard | San Jose, CA 95119 | Phone: (408) 227-8300 | Fax: (408) 629-7183

December 08, 2025

Subject: Gasoline and Diesel Fuel Bid
Bid No.: TRA-084-11-25-672

Questions and Answers:

1. Can the school district accept R99 renewable diesel fuel in lieu of CARB ultra low sulfur diesel fuel?

A. OGSD – Not at this time
NHUSD – Yes
Please include pricing for both

2. What are the average delivery sizes for each product and location?

A. OGSD - 3000 Gallons per product Gas/Diesel
NHUSD – Unleaded 4000 Gallons Diesel 3000 Gallons

3. Are the tanks at OGSD below ground?

A. Yes – Both OGSD and NHUSD

4. Are the tanks at NHUSD above ground?

A. No – Both OGSD and NHUSD

5. How often have the districts tested fuels?

A. OGSD – Quarterly
NHUSD - Monthly

6. How many deliveries are being made per year?

A. OGSD Approx. 3-4 deliveries per year
NHUSD – 4 deliveries per year

7. Who is/are the incumbent supplier(s)?

A. Valley Oil Company - Both OGSD and NHUSD

8. If invoices exclude the OPIS discount/markup but have the differential applied in the unit price and the supplier provides the OPIS report, will that work per the requirements on page 7?

A. We will need to receive a complete pricing breakdown. This allows the transportation department to easily verify that the applied discount matches the bid pricing, which will also be noted on the Purchase Order.

9. Do the requirements on page 9 apply to this bid if the drivers/supplier never interacts with students at either district?

A. Yes - Both OGSD and NHUSD

10. Are bidders to use the same references on page 22 as they are for Exhibit 2?

A. Yes – Both OGSD and NHUSD

11. Can you provide three of the most recent invoices for fuel at both districts?

A. Recent invoices from current year are attached.

Valley Oil Company

785 Yuba Drive
Mountain View, CA 94040-2402
Tel: 650-967-2253 Fax: 650-967-3584

REMIT TO:
BOSCO OIL INC DBA VALLEY OIL
P.O. BOX 1655
MOUNTAIN VIEW, CA 94042

DATE: 11-03-25

ACCOUNT NUMBER: 3368 NUMBER 238682

SOLD TO:
NEW HAVEN UNIFIED SCHOOL

34200 ALVARADO NILES ROAD
UNION CITY, CA 94587-4402

SHIP TO:
CORPORATE YARD
3636 SMITH STREET
UNION CITY, CA 94587

PURCHASE ORDER NUMBER	SALESPERSON	TERMS	DUE DATE
BL 300331	HOUSE ACCOUNT	NET 10	11-13-25

DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL	B/L NUMBER
11-03-25	8			3168483

NO. OF PKG'S	BULK OR PKG.SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III				
		R99 RENEWABLE CLEAR DIESEL	2985	2985	3.20830	9576.77
		CALIFORNIA DIESEL EXCISE		2985.0	0.46600	1391.01
		FEDERAL L.U.S.T.		2985.0	0.00100	2.99
2985	1	CA AB 32 FEE	2985	2985	0.00320	9.55
2985	1	ENVIRONMENTAL FEE	2985	2985	0.00750	22.39
2985	1	CA UNDERGROUND STORAGE TANKF	2985	2985	0.02000	59.70

PO B2600087
$ 12,658.19
Jason Rodgers

RECEIVED NOV 05 2025

PAST DUE AFTER 11-13-25. 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	11062.41
SALES TAX	1595.78
16.500%	
TOTAL	12,658.19

DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET
CHECK NUMBER		CHECK AMOUNT		CREDIT CARD AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

RECEIVED IN GOOD ORDER X

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.

VALLEY OIL CO.

238682

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94041
(650) 967-2253

REMIT PAYMENTS TO:
BOSCO OIL INC DBA VALLEY OIL
PO BOX 1655
MOUNTAIN VIEW, CA 94042

Alliance
VALERO
Mobil 76

TELEPHONE	JOB NO./P.O. NO	DATE
		11-13-25

DELIVER TO: New Haven School Dist

TIME OF DELIVERY IN: 1035 OUT: 1145

DR #: 8 TR #: GA

HTR # 3168483

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
2000	Renewable CLEAR Diesel	1985		
	DIESEL FUEL, 3, NA 1993, PG III CARB ULSD 15ppm Sulfur			
	DIESEL FUEL FEDERAL EXCISE TAX			
	DIESEL FUEL STATE USE TAX			
	Renewable DYED Diesel			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED ULSD 15ppm Sulfur			
	THIS PRODUCT IS DYED DIESEL FUEL NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
4500	GASOLINE, 3, UN 1203, PG II UNLEADED	4464		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	GASOLINE FEDERAL EXCISE TAX			
	GASOLINE STATE USE TAX			
	DEF			
	DELIVERY/FREIGHT/HANDLING FEE			
	CA AB 32 FEE		.0032	
	ENVIRONMENTAL FEE		.0075	
	CALIFORNIA UNDERGROUND STORAGE TANK FEE		.02	
	CALIFORNIA OIL RECYCLING FEE		.24	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

In case of suit for collection, all costs of collection, suit, and reasonable attorney's fees will be charged. To secure payment of this invoice and all other amounts due Valley Oil Co., customer hereby grants to Valley Oil Co. a security interest in the inventory and the proceeds of inventory. Valley Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of the customer's inventory.

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 1.5% per month, which is an annual percentage rate of 18% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney's fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X
CUSTOMER'S SIGNATURE

TOTAL ➧

X650 8489892

POSTED _____

HIGHWAY TRANSPORTATION RECEIPT

2150 KRUSE DR., SAN JOSE, CA 95131
ORIGINAL BILL OF LADING - NOT NEGOTIABLE
(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON IT'S OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

FOR PRODUCT EMERGENCY
Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

KINDER MORGAN
CCN12469

Destination 0000836451
BOSCO OIL INC
VARIOUS CALIFORNIA CONTRACT
WILMINGTON, CA 90744

TRUCK NO.	TRUCK LICENSE NO.	TRAILER 1 NO	TRAILER 1 LICENSE NO.	TRAILER 2 NO.	TRAILER 2 LICENSE NO
8	5P45561				

TERM NO.	HTR. NO.	TIME	DATE	DRIVER NO.	CARRIER	ORDER NO.
SJ	0003168483	Card IN: 07:56 Card OUT: 08:13	11/03/2025 11/03/2025	01620024	VALLEY OIL	

SHIPPER 0000000490
PHILLIPS 66
2331 CITYWEST BLVD
HOUSTON, TX 77042

CONSIGNEE 0010048392
BOSCO OIL INC

BAY NO: 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3, PG II / 1 CARGO TANK						
QQQ110	**CARB REG 10%ETH W/A10**	**87.0**	**72.1**	**58.2**	**4500**	**4464**
QQQ038	ETHANOL (BASE)				450	448
QQQ078	CARBOB REG (BASE)				4050	4016
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.						
NA1993 DIESEL FUEL, 3, PG III / 1 CARGO TANK						
RD0099	**R99 RENEWABLE ULS DIESEL**	**0.0**	**68.4**	**50.1**	**3000**	**2985**
CONTAINS 99% RENEWABLE DIESEL, 15PPM OR LESS SULFUR, UNDYED DIESEL						

EPA DIESEL FACILITY ID - #4453 81835

SIGNATURE OF DRIVER: _____ JIM PENA

Valley Oil Company

785 Yuba Drive
Mountain View, CA 94040-2402
Tel: 650-967-2253 Fax: 650-967-3584

REMIT TO:
BOSCO OIL INC DBA VALLEY OIL
P.O. BOX 1655
MOUNTAIN VIEW, CA 94042

DATE: 11-03-25

ACCOUNT NUMBER: 3368 NUMBER 238819

SOLD TO:
NEW HAVEN UNIFIED SCHOOL

34200 ALVARADO NILES ROAD
UNION CITY, CA 94587-4402

SHIP TO:
CORPORATE YARD
3636 SMITH STREET
UNION CITY, CA 94587

PURCHASE ORDER NUMBER	SALESPERSON	TERMS	DUE DATE
BL 300331	HOUSE ACCOUNT	NET 10	11-13-25

DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL	B/L NUMBER
11-03-25	8			3168483

NO. OF PKG'S	BULK OR PKG.SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
		GASOLINE, 3, UN 1203, PG II				
		U/L 10% ETHANOL	4464	4464	2.76130	12326.45
		CALIFORNIA GAS EXCISE		4464.0	0.61200	2731.97
		FEDERAL L.U.S.T.		4464.0	0.00100	4.46
4464	1	CA AB 32 FEE	4464	4464	0.00320	14.28
4464	1	ENVIRONMENTAL FEE	4464	4464	0.00750	33.48
4464	1	CA UNDERGROUND STORAGE TANKF	4464	4464	0.02000	89.28

PO B26-00087
$ 16,073.92
Jason Rodgers

RECEIVED NOV 05 2025

PAST DUE AFTER 11-13-25. 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	15199.92
SALES TAX	874.00
5.750%	
TOTAL	16,073.92

DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET	
CHECK NUMBER		CHECK AMOUNT		CREDIT CARD AMOUNT	

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

RECEIVED IN GOOD ORDER X

PLEASE PAY FROM THIS INVOICE

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VALLEY OIL CO.

238682

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94041
(650) 967-2253

REMIT PAYMENTS TO:
BOSCO OIL INC DBA VALLEY OIL
PO BOX 1655
MOUNTAIN VIEW, CA 94042

Alliance · VALERO · Mobil · 76

TELEPHONE	JOB NO./P.O. NO.	DATE
		11-3-25

DELIVER TO: NEW HAVEN School Dist

TIME OF DELIVERY IN: 0905 OUT: 0945

DR #: 8 TR #: 54

HTR # 3168483

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
2000	Renewable CLEAR Diesel	1985		
	DIESEL FUEL, 3, NA 1993, PG III CARB ULSD 15ppm Sulfur			
	DIESEL FUEL FEDERAL EXCISE TAX			
	DIESEL FUEL STATE USE TAX			
	Renewable DYED Diesel			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED ULSD 15ppm Sulfur			
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
4500	GASOLINE, 3, UN 1203, PG II UNLEADED	4464		
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	GASOLINE FEDERAL EXCISE TAX			
	GASOLINE STATE USE TAX			
	DEF			
	DELIVERY/FREIGHT/HANDLING FEE			
	CA AB 32 FEE		.0032	
	ENVIRONMENTAL FEE		.0075	
	CALIFORNIA UNDERGROUND STORAGE TANK FEE		.02	
	CALIFORNIA OIL RECYCLING FEE		.24	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

Include all fees for collection, all costs of collection, suit and reasonable attorney's fees will be charged. To secure payment of this invoice as well as other amounts due or to become due Valley Oil Co., customer hereby grants to Valley Oil Co., a security interest in the inventory and the proceeds of inventory. Valley Oil Co. shall have all remedies as provided in the Uniform Commercial Code with all suit including the right to take immediate possession of the purchased inventory.

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 1.5% per month, which is an annual percentage rate of 18% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED

NET CHANGE

TOTAL

X
CUSTOMER'S SIGNATURE

X650 8468982

POSTED _____

HIGHWAY TRANSPORTATION RECEIPT

2150 KRUSE DR., SAN JOSE, CA 95131
ORIGINAL BILL OF LADING - NOT NEGOTIABLE
(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

FOR PRODUCT EMERGENCY
Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

KINDER MORGAN
CCN12469

Destination 0000836451
BOSCO OIL INC
VARIOUS CALIFORNIA CONTRACT
WILMINGTON, CA 90744

TRUCK NO	TRUCK LICENSE NO.	TRAILER 1 NO	TRAILER 1 LICENSE NO.	TRAILER 2 NO	TRAILER 2 LICENSE NO.
8	5P45561				

TERM NO.	HTR. NO.	TIME	DATE	DRIVER NO.	CARRIER	ORDER NO.
SJ	0003168483	Card IN: 07:56 Card OUT: 08:13	11/03/2025 11/03/2025	01620024	VALLEY OIL	

SHIPPER 0000000490
PHILLIPS 66
2331 CITYWEST BLVD
HOUSTON, TX 77042

CONSIGNEE 0010048392
BOSCO OIL INC

BAY NO: 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3, PG II / 1 CARGO TANK						
QQQ110	**CARB REG 10%ETH W/A10**	**87.0**	**72.1**	**58.2**	**4500**	**4464**
QQQ038	ETHANOL (BASE)				450	448
QQQ078	CARBOB REG (BASE)				4050	4016

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

NA1993 DIESEL FUEL, 3, PG III / 1 CARGO TANK						
RD0099	**R99 RENEWABLE ULS DIESEL**	**0.0**	**68.4**	**50.1**	**3000**	**2985**

CONTAINS 99% RENEWABLE DIESEL, 15PPM OR LESS SULFUR, UNDYED DIESEL

EPA DIESEL FACILITY ID - #4453 81835

SIGNATURE OF DRIVER: _____ JIM PENA

Valley Oil Company

785 Yuba Drive
Mountain View, CA 94040-2402
Tel: 650-967-2253 Fax: 650-967-3584

REMIT TO:
BOSCO OIL INC DBA VALLEY OIL
P.O. BOX 1655
MOUNTAIN VIEW, CA 94042

DATE: 09-19-25

ACCOUNT NUMBER: 3368 NUMBER 224009

SOLD TO:
NEW HAVEN UNIFIED SCHOOL

34200 ALVARADO NILES ROAD
UNION CITY, CA 94587-4402

SHIP TO:
NEW HAVEN UNIFIED SCHOOL

34200 ALVARADO NILES ROAD
UNION CITY, CA 94587-4402

PURCHASE ORDER NUMBER	SALESPERSON	TERMS	DUE DATE
BL 300331	HOUSE ACCOUNT	NET 10	09-29-25

DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL	B/L NUMBER
09-19-25	8			3146903

NO. OF PKG'S	BULK OR PKG SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III R99 RENEWABLE CLEAR DIESEL CALIFORNIA DIESEL EXCISE FEDERAL L.U.S.T.	3369	3369 3369.0 3369.0	3.18680 0.46600 0.00100	10736.33 1569.95 3.37
3369	1	CA AB 32 FEE	3369	3369	0.00320	10.78
3369	1	ENVIRONMENTAL FEE	3369	3369	0.00750	25.27
3369	1	CA UNDERGROUND STORAGE TANKF	3369	3369	0.02000	67.38

PO B26-00087
$ 14,202.20

Jason Rodgers

PAST DUE AFTER 09-29-25. 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.

DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET		SUB TOTAL	12413.08
CHECK NUMBER		CHECK AMOUNT		CREDIT CARD AMOUNT		SALES TAX	1789.12
						16.500%	
						TOTAL	14,202.20

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

RECEIVED IN GOOD ORDER X

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VALLEY OIL CO.

224009

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94041
(650) 967-2253

REMIT PAYMENTS TO:
BOSCO OIL INC DBA VALLEY OIL
PO BOX 1655
MOUNTAIN VIEW, CA 94042

Alliance
VALERO
Mobil 76

NEW HAKU School Dist

TELEPHONE	JOB NO./PO. NO.	DATE 9 19 25
DELIVER TO 34200 Alvarado/ Niles Union City		TIME OF DELIVERY IN: OUT:
		DR #: 8 TR #: 8A

HTR # 3146903

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
3500	Renewable CLEAR Diesel	3369		
	DIESEL FUEL, 3, NA 1993, PG III CARB ULSD 15ppm Sulfur			
	DIESEL FUEL FEDERAL EXCISE TAX			
	DIESEL FUEL STATE USE TAX			
	Renewable DYED Diesel			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED ULSD 15ppm Sulfur			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	GASOLINE FEDERAL EXCISE TAX			
	GASOLINE STATE USE TAX			
	DEF			
	DELIVERY/FREIGHT/HANDLING FEE			
	CA AB 32 FEE		.0032	
	ENVIRONMENTAL FEE		.0075	
	CALIFORNIA UNDERGROUND STORAGE TANK FEE		.02	
	CALIFORNIA OIL RECYCLING FEE		.24	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED

NET CHANGE

X _____ TOTAL

CUSTOMER'S SIGNATURE

X _____ POSTED _____

DRIVER'S SIGNATURE

Valley Oil Company

785 Yuba Drive
Mountain View, CA 94040-2402
Tel: 650-967-2253 Fax: 650-967-3584

REMIT TO:
BOSCO OIL INC DBA VALLEY OIL
P.O. BOX 1655
MOUNTAIN VIEW, CA 94042

DATE: 11-05-25

ACCOUNT NUMBER: 3237 NUMBER 238774

SOLD TO:
OAK GROVE SCHOOL DISTRICT
ACCOUNT SERVICES
6578 SANTA TERESA BLVD
SAN JOSE, CA 95119

SHIP TO:
OAK GROVE SCHOOL DISTRICT
ACCOUNT SERVICES
6578 SANTA TERESA BLVD
SAN JOSE, CA 95119

PURCHASE ORDER NUMBER	SALESPERSON	TERMS	DUE DATE
BL 500303	HOUSE ACCOUNT	NET 10	11-15-25

DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL	B/L NUMBER
11-05-25	2			3169502

NO OF PKGS	BULK OR PKG SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
		GASOLINE, 3, UN 1203, PG II				
		U/L 10% ETHANOL	6945	6945	2.78850	19366.13
		CALIFORNIA GAS EXCISE		6945.0	0.61200	4250.34
		FEDERAL L.U.S.T.		6945.0	0.00100	6.95
6945	1	CA AB 32 FEE	6945	6945	0.00320	22.22
6945	1	ENVIRONMENTAL FEE	6945	6945	0.00750	52.09
6945	1	CA UNDERGROUND STORAGE TANKF	6945	6945	0.02000	138.90

OKAY TO PAY
E.L

RECEIVED
NOV 14 REC'D
BY:.....

PAST DUE AFTER 11-15-25. 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	23836.63
SALES TAX	1042.85
4.375%	
TOTAL ➡	24,879.48

DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET
CHECK NUMBER		CHECK AMOUNT		CREDIT CARD AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION

RECEIVED IN GOOD ORDER
X

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.

VALLEY OIL CO.

238774

765 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94041
(650) 967-2253

REMIT PAYMENTS TO:
BOSCO OIL INC DBA VALLEY OIL
PO BOX 1655
MOUNTAIN VIEW, CA 94042

Alliance · VALERO · Mobil 76

3237
OAK GROVE
SCHOOL DISTRICT

TELEPHONE | JOB NO./P.O. NO. | DATE 11 5 25

DELIVER TO (SANTA TERESA Blvd) SAN JOSE | TIME OF DELIVERY IN: 10:00 OUT: 10:30

HTR # 3169502 | DR #: 2 | TR #: 2A

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	Renewable CLEAR Diesel			
	DIESEL FUEL, 3, NA 1993, PG III **CARB ULSD 15ppm Sulfur**			
	DIESEL FUEL FEDERAL EXCISE TAX			
	DIESEL FUEL STATE USE TAX			
	Renewable DYED Diesel			
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED ULSD 15ppm Sulfur**			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
1550 / 7000 GALS	GASOLINE, 3, UN 1203, PG II **UNLEADED**	6945	2.7885	19366 14
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	GASOLINE FEDERAL EXCISE TAX GAS	6945	.184	EXEMPT
	GASOLINE STATE USE TAX	6945	.612	4,250 34
	DEF			
		UNC45	.001	4 95
	DELIVERY/FREIGHT/HANDLING FEE	NIC —		NIC —
	CA AB 32 FEE	UNC45	.0032	22 23
	ENVIRONMENTAL FEE	UNC45	.0075	52 09
	CALIFORNIA UNDERGROUND STORAGE TANK FEE	UNC45	.02	135 70
	CALIFORNIA OIL RECYCLING FEE		.24	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

In case of suit for collection, all costs of collection, suit, and reasonable attorney's fees will be charged. To secure payment of this invoice and all other amounts due Valley Oil Co., customer hereby grants to Valley Oil Co. a security interest in the inventory and the proceeds of inventory. Valley Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of the customer's inventory.

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 1.5% per month, which is an annual percentage rate of 18% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL 23,530 63

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

TOTAL

X
CUSTOMER'S SIGNATURE

X
DRIVER'S SIGNATURE

POSTED