



**HOWELL  
OIL CO., INC.**

**P.O. Box 430  
Belle Glade, FL 33430-0430  
Phone:(561)996-2787 \* (800)741-2789 \* Fax:(561)992-9156**

**Invoice**

<b>Invoice/Order#</b>	<b>144803</b>	<b>InvoiceDate</b>	<b>4/28/2015</b>	<b>Ref/Document</b>	144803	<b>Date Ordered</b>	4/28/2015	<b>FEIN #</b>	59-1760816
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<b>Bill To:</b>	LEE002	<b>Ship To:</b>	LEE002
Lee County Purchasing Department PO Box 2238 Fort Myers, FL 33902		Lee County Solid Waste Division 10550 Buckingham Rd. Fort Myers, FL 33905	

Remittance Received by \_\_\_\_\_ CASH \_\_\_\_\_ CHECK \_\_\_\_\_ OTHER \_\_\_\_\_ TOTAL \_\_\_\_\_

<b>PoNbr</b>	<b>OrderedBy</b>	<b>SalesRepID</b>	<b>Terms</b>	<b>Carrier</b>	<b>Driver</b>	<b>Truck</b>	<b>BOL Nbr</b>
14335498			Net 30 Days	Howell			

**Deliver Instructions**  
Corrected Billing fro Invoice 144672

Ordered / Pkg	Plant	ProductID	ItemDescription	Quantity	Freight	Price	Amount	Tax%
6	Each	1-Pla	CAM22715	CAM2 Hi-Temp Red Lithium Complex Grease EP 2 - 120#	6	277.1125	\$1,662.68	0.0%

SalesTaxDescription	TaxPercent	Amount	
Florida Sales Tax	Exempt Sales Tax Lic# 85-8012622170C4	0.0%	\$0.00

Conditions of Sale:  
Merchandise for return subject to 10% restocking. Errors in price, extension and addition subject to correction. All invoices not paid according to terms of credit on your account are subject to 1.5% service charge. I do hereby agree to assume any cost incurred for the collection of this invoice, including court costs & reasonable attorney fees.

<b>Products</b>	\$1,662.68
<b>Unit Taxes</b>	\$0.00
<b>Sales Taxes</b>	\$0.00
<b>Invoice Total</b>	<b>\$1,662.68</b>



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**SOLID WASTE**

**Invoice**

Invoice/Order#	145165	InvoiceDate	5/21/2015	Ref/Document	145165	Date Ordered	5/21/2015	FEIN #	59-1760816
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Bill To:	LEE002	Ship To:	LEE002
Lee County Finance Department PO Box 2238 Fort Myers, FL 33902		Lee County Solid Waste Division 10550 Buckingham Rd. Fort Myers, FL 33905	

Remittance Received by	CASH		CHECK	OTHER	TOTAL		
PoNbr	OrderedBy	SalesRepID	Terms	Carrier	Driver	Truck	BOL Nbr
	Stuart S.		Net 30 Days	Howell	Richard	#6 F-350	

Deliver Instructions  
Solid Waste

Ordered / Pkg	Plant	ProductID	ItemDescription	Quantity	Freight	Price	Amount	Tax%
1	Each	1-Pla F00407340	Piusi K24 DEF Meter Gal 1" BSP	1		156.16	\$156.16	0.0%
2	Each	1-Pla F0061902B	Piusi Automatic Stainless Steel DEF Nozzle	2		198.08	\$396.16	0.0%

SalesTaxDescription	TaxPercent	Amount
Florida Sales Tax	Exempt Sales Tax Lic# 85-8012622170C4	0.0%
		\$0.00

Conditions of Sale: Merchandise for return subject to 10% restocking. Errors in price, extension and addition subject to correction. All invoices not paid according to terms of credit on your account are subject to 1.5% service charge. I do hereby agree to assume any cost incurred for the collection of this invoice, including court costs & reasonable attorney fees.	Products	\$552.32
	Unit Taxes	\$0.00
	Sales Taxes	\$0.00
	<b>Invoice Total</b>	<b>\$552.32</b>

LEE COUNTY SOLID WASTE  
FLEET MAINTENANCE  
**APPROVED FOR PARTS INVENTORY**  
APPROVED BY: *[Signature]* Date: *5/22/15*

LEE COUNTY FINANCE  
2015 MAY 28 PM 2:07





P.O. Box 430  
 Belle Glade, FL 33430-0430  
 Phone:(561)996-2787 \* (800)741-2789 \* Fax:(561)992-9156

**Invoice**

Invoice/Order#	145391	InvoiceDate	6/3/2015	Ref/Document	145391	Date Ordered	6/1/2015	FEIN #	59-1760816
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Bill To:	LEE002	Ship To:	LEE004
Lee County Finance Department PO Box 2238 Fort Myers, FL 33902		Lee County Fleet Management 2955 Van Buren Street Fort Myers, FL 33916	

15335677-04  
**POSTED**

6-03-15

Remittance Received by	CASH	CHECK	OTHER	TOTAL			
PoNbr	OrderedBy	SalesRepID	Terms	Carrier	Driver	Truck	BOL Nbr
5310	Janet		Net 30 Days	Howell	Shawn N.	#7 M2-106	

Deliver Instructions

Ordered / Pkg	Plant	ProductID	ItemDescription	Quantity	Freight	Price	Amount	Tax%
2 ✓	12/1	1-Pla VALV982	Valvoline SynPower Full Syn 75W140 Gear Oil - 12/1 qt	24		12.99	\$311.76	0.0%
3 ✓	1/55	1-Pla C29855	CAM2 Dexron-VI Multi-Vehicle Full Syn ATF - 55 Gal	165		10.97	\$1,810.05	0.0%

Tax Description	LicenseNbr	Exempt	Quantity	TaxRate	Amount	Tax%
Pollution Tax - ATF / Techron		No	165	.025	\$4.13	0.00%
ATF / Techron Totals				.025	\$4.13	

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Products	\$2,121.81
Unit Taxes	\$4.13
Sales Taxes	\$0.00
<b>Invoice Total</b>	<b>\$2,125.94</b>

LEE-CITY FINANCE  
 2015 JUN -4 PM 3:16

VEHICLE# Stock  
 WORK ORDER# \_\_\_\_\_  
 DATE: 6/4/15  
 APPROVED: [Signature]