

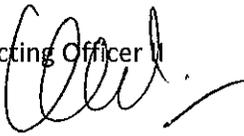


**Department of Procurement Management**

**AWARD SHEET ADDENDUM**

**ADDENDUM NO. 13**

---

<b>TO:</b>	All User Departments SSI Lubricants LLC dba SSI Petroleum	<b>DATE:</b>	December 6, 2011
<b>FROM:</b>	Km! Ra Procurement Contracting Officer II 	<b>CONTRACT NO.:</b>	8318-5/17
		<b>TITLE:</b>	Prequalification – Various Petroleum Products

---

Having met the minimum criteria established in the contract, the following vendor is added to the Contract and Blanket Purchase Order:

<b>F.E.I.N.:</b>	651158761 – 02
<b>VENDOR:</b>	SSI Lubricants LLC dba SSI Petroleum
<b>STREET:</b>	5131 Recker Highway
<b>CITY/STATE/ZIP:</b>	Winter Haven, FL 33880-1250
<b>F.O.B. TERMS:</b>	Destination Point
<b>PAYMENT TERMS:</b>	Net 45 Days
<b>DELIVERY:</b>	As required
<b>TOLL FREE NO.</b>	(877) 8110-3835
<b>PHONE:</b>	(863) 965-8788
<b>FAX:</b>	(863) 967-6235
<b>E-MAIL:</b>	<u><a href="mailto:cdelatorre@ssipetro.com">cdelatorre@ssipetro.com</a></u>
<b>CONTACT PERSON:</b>	Carlos De La Torre

Blanket Purchase Order Number: ABCW0800149

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.