

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

<b>OFR#</b>		<b>OFFEROR INFORMATION</b>					<b>AGENT INFORMATION</b>				
10370		BP Oil Supply, a Division of BPPNA 30 S Wacker Dr Suite 900 Chicago, IL 60606 US PHONE NO: (312) 594-8565 Offer Guarantee: \$5,948,725					BP Oil Supply, a Division of BPPNA 30 S Wacker Dr Suite 900 Chicago, IL 60606 US PHONE NO: (312) 594-8565				
<b>OFR#</b>	<b>MLI</b>	<b>MAXQ</b>	<b>DLI</b>	<b>PRE</b>	<b>DEL</b>	<b>UP</b>	<b>AWDQ</b>	<b>TOTAL PRICE</b>			
10370	002	1000	B	0	VESSEL	\$47.4220	1000	\$47,422,000			
							TOTAL MLI AWDQ	<u>1000</u>	TOTAL PRICE	<u>\$47,422,000</u>	
	005		B	0	VESSEL	\$47.7420	1000	\$47,742,000			
							TOTAL MLI AWDQ	<u>1000</u>	TOTAL PRICE	<u>\$47,742,000</u>	
	010	500	B	0	VESSEL	\$47.6210	500	\$23,810,500			
							TOTAL MLI AWDQ	<u>500</u>	TOTAL PRICE	<u>\$23,810,500</u>	
							TOTAL OFFER AWARD	<u>2500</u>	TOTAL PRICE	<u>\$118,974,500</u>	

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10371	BP Oil Supply, a Division of BPPNA 30 S Wacker Dr Suite 900 Chicago, IL 60606 US PHONE NO: (312) 594-8565 Offer Guarantee: \$5,917,625	BP Oil Supply, a Division of BPPNA 30 S Wacker Dr Suite 900 Chicago, IL 60606 US PHONE NO: (312) 594-8565

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10371	005	1000	B	0	VESSEL	\$47.5630	1000	\$47,563,000
							TOTAL MLI AWDQ	TOTAL PRICE
							1000	\$47,563,000
	010	500	B	0	VESSEL	\$47.4730	500	\$23,736,500
							TOTAL MLI AWDQ	TOTAL PRICE
							500	\$23,736,500
							TOTAL OFFER AWARD	TOTAL PRICE
							1500	\$71,299,500

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10379	ExxonMobil Oil Corporation 3225 Gallows Road Fairfax, VA 22037 US PHONE NO: (832) 625-7478 Offer Guarantee: \$2,836,800	ExxonMobil Oil Corporation 3225 Gallows Road Fairfax, VA 22037 US PHONE NO: (832) 625-7478

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10379	002	300	H	0	PIPELINE	\$47.4800	300	\$14,244,000
							TOTAL MLI AWDQ	TOTAL PRICE
							<u>300</u>	<u>\$14,244,000</u>
	010		A	0	PIPELINE	\$47.3800	300	\$14,214,000
							TOTAL MLI AWDQ	TOTAL PRICE
							<u>300</u>	<u>\$14,214,000</u>
							TOTAL OFFER AWARD	TOTAL PRICE
							<u>600</u>	<u>\$28,458,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10381	ExxonMobil Oil Corporation 3225 Gallows Road Fairfax, VA 22037 US PHONE NO: (832) 625-7478 Offer Guarantee: \$1,419,900	ExxonMobil Oil Corporation 3225 Gallows Road Fairfax, VA 22037 US PHONE NO: (832) 625-7478

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10381	005	600	A	0	PIPELINE	\$47.3300	400	\$18,932,000
							TOTAL MLI AWDQ <u>400</u>	TOTAL PRICE <u>\$18,932,000</u>
							TOTAL OFFER AWARD <u>400</u>	TOTAL PRICE <u>\$18,932,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10410	Macquarie Commodities Trading US LLC 500 Dallas St Ste 3300 Houston, TX 77002 US PHONE NO: (713) 275-8893 Offer Guarantee: \$2,605,350	Macquarie Commodities Trading US LLC 500 Dallas St Ste 3300 Houston, TX 77002 US PHONE NO: (713) 275-8893

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10410	002	1100	B	1	VESSEL	\$47.3700	1100	\$52,107,000
							TOTAL MLI AWDQ <u>1100</u>	TOTAL PRICE <u>\$52,107,000</u>
							TOTAL OFFER AWARD <u>1100</u>	TOTAL PRICE <u>\$52,107,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10350	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$3,742,433	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10350	005	200	A	0	PIPELINE	\$47.9159	200	\$9,583,180
							TOTAL MLI AWDQ	TOTAL PRICE
							<u>200</u>	<u>\$9,583,180</u>
	010	300	H	0	PIPELINE	\$47.5433	300	\$14,262,990
							TOTAL MLI AWDQ	TOTAL PRICE
							<u>300</u>	<u>\$14,262,990</u>
							TOTAL OFFER AWARD	TOTAL PRICE
							<u>500</u>	<u>\$23,846,170</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10351	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$2,566,374	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10351	005	1100	A	0	PIPELINE	\$47.7659	200	\$9,553,180
							TOTAL MLI AWDQ <u>200</u>	TOTAL PRICE <u>\$9,553,180</u>
							TOTAL OFFER AWARD <u>200</u>	TOTAL PRICE <u>\$9,553,180</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10352	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$1,740,221	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10352	005	200	A	0	PIPELINE	\$47.6159	200	\$9,523,180
							TOTAL MLI AWDQ <u>200</u>	TOTAL PRICE <u>\$9,523,180</u>
							TOTAL OFFER AWARD <u>200</u>	TOTAL PRICE <u>\$9,523,180</u>



**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

**OFR#**  
 10353  
**OFFEROR INFORMATION**  
 Phillips 66 Company  
 1075 W. Sam Houston Parkway N Ste 200  
 Houston, TX 77043  
 US  
 PHONE NO: (281) 630-1931  
 Offer Guarantee: \$2,867,869

**AGENT INFORMATION**  
 Phillips 66 Company  
 1075 W. Sam Houston Parkway N Ste 200  
 Houston, TX 77043  
 US  
 PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE	
10353	005	700	A	0	PIPELINE	\$47.4659	200	\$9,493,180	
							TOTAL MLI AWDQ	200	TOTAL PRICE \$9,493,180
							TOTAL OFFER AWARD	200	TOTAL PRICE \$9,493,180

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10354	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$2,245,216	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10354	005	700	A	0	PIPELINE	\$47.6600	200	\$9,532,000
							TOTAL MLI AWDQ <u>200</u>	TOTAL PRICE <u>\$9,532,000</u>
							TOTAL OFFER AWARD <u>200</u>	TOTAL PRICE <u>\$9,532,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10355	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$1,109,800	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10355	005	200	A	0	PIPELINE	\$47.5100	200	\$9,502,000
							TOTAL MLI AWDQ <u>200</u>	TOTAL PRICE <u>\$9,502,000</u>
							TOTAL OFFER AWARD <u>200</u>	TOTAL PRICE <u>\$9,502,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10356	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931 Offer Guarantee: \$473,600	Phillips 66 Company 1075 W. Sam Houston Parkway N Ste 200 Houston, TX 77043 US PHONE NO: (281) 630-1931

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10356	005	200	A	0	PIPELINE	\$47.3600	200	\$9,472,000
							TOTAL MLI AWDQ <u>200</u>	TOTAL PRICE <u>\$9,472,000</u>
							TOTAL OFFER AWARD <u>200</u>	TOTAL PRICE <u>\$9,472,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10230	Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 Offer Guarantee: \$5,847,000	Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10230	010	800	A	1	PIPELINE	\$47.5000	300	\$14,250,000
							TOTAL MLI AWDQ <u>300</u>	TOTAL PRICE <u>\$14,250,000</u>
							TOTAL OFFER AWARD <u>300</u>	TOTAL PRICE <u>\$14,250,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10231	Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 Offer Guarantee: \$5,829,250	Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10231	005	800	A	1	PIPELINE	\$47.4000	300	\$14,220,000
							TOTAL MLI AWDQ <u>300</u>	TOTAL PRICE <u>\$14,220,000</u>
							TOTAL OFFER AWARD <u>300</u>	TOTAL PRICE <u>\$14,220,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10237	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481 Offer Guarantee: \$5,887,055	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10237	002	1490	H	0	PIPELINE	\$47.3600	1200	\$56,832,000
							TOTAL MLI AWDQ <u>1200</u>	TOTAL PRICE <u>\$56,832,000</u>
	005	500	A	0	PIPELINE	\$47.4100	500	\$23,705,000
							TOTAL MLI AWDQ <u>500</u>	TOTAL PRICE <u>\$23,705,000</u>
	010		A	0	PIPELINE	\$47.5600	500	\$23,780,000
							TOTAL MLI AWDQ <u>500</u>	TOTAL PRICE <u>\$23,780,000</u>
							TOTAL OFFER AWARD <u>2200</u>	TOTAL PRICE <u>\$104,317,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10238	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481 Offer Guarantee: \$6,628,300	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10238	002	1800	H	0	PIPELINE	\$47.2700	1800	\$85,086,000
							TOTAL MLI AWDQ <u>1800</u>	TOTAL PRICE <u>\$85,086,000</u>
	005	500	A	0	PIPELINE	\$47.4000	500	\$23,700,000
							TOTAL MLI AWDQ <u>500</u>	TOTAL PRICE <u>\$23,700,000</u>
	010		A	0	PIPELINE	\$47.5600	500	\$23,780,000
							TOTAL MLI AWDQ <u>500</u>	TOTAL PRICE <u>\$23,780,000</u>
							TOTAL OFFER AWARD <u>2800</u>	TOTAL PRICE <u>\$132,566,000</u>



**SPRPMO SALES OFFER EVALUATION PROGRAM  
 APPARENTLY SUCCESSFUL OFFERS REPORT  
 SALES CYCLE: FY18 Mandatory Sales V.1  
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10239	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481 Offer Guarantee: \$1,650,300	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10239	002	300	H	0	PIPELINE	\$47.1600	300	\$14,148,000
							TOTAL MLI AWDQ <u>300</u>	TOTAL PRICE <u>\$14,148,000</u>
							TOTAL OFFER AWARD <u>300</u>	TOTAL PRICE <u>\$14,148,000</u>

**SPRPMO SALES OFFER EVALUATION PROGRAM**  
**APPARENTLY SUCCESSFUL OFFERS REPORT**  
**SALES CYCLE: FY18 Mandatory Sales V.1**  
**(BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM  
 LEGENDS: DLI = DELIVERY LINE ITEM  
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI  
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)  
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#	OFFEROR INFORMATION	AGENT INFORMATION
10240	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481 Offer Guarantee: \$1,643,200	Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249 US PHONE NO: (210) 345-2481

OFR#	MLI	MAXQ	DLI	PRE	DEL	UP	AWDQ	TOTAL PRICE
10240	002	300	H	0	PIPELINE	\$46.9800	300	\$14,094,000
							TOTAL MLI AWDQ <u>300</u>	TOTAL PRICE <u>\$14,094,000</u>
							TOTAL OFFER AWARD <u>300</u>	TOTAL PRICE <u>\$14,094,000</u>