



Education Services Center
 625A Main Street North
 Cambridge, MN 55008
 763-689-6188
 Fax 763-689-6200

2026-2027 OFFICIAL FUEL BID FORM

The undersigned herewith submits a bid on petroleum products in accordance with the attached specifications and special conditions.

DIRECTIONS: Save a copy, Enter your bid information, Submit to the address or email address below by May 4, at 4:00pm.

Christopher Kampa
 Director of Finance and Operations
 Cambridge-Isanti Public Schools, ISD 911
 625A Main Street North
 Cambridge, MN 55008-1270
 ckampa@c-schools.org

Adjustable Bid (based on rack price)

Item	Total Approximate Quantity Needed	Access to Rack Invoice Sheet for Day of Delivery Yes/No			Delivery Fee	Surcharges	Additives & Profits	MN State Tax	Total Differential Cost
		Yes	No	Yes/No					
Diesel: # 2 Ultra Low Sulfur Dyed On Road Fuel	Up to 100,000 gallons	x	Yes	No	\$0.04			0.326	\$0.371
Diesel: Arctic Ultra Low Sulfur Dyed On Road Fuel	Up to 50,000 gallons	x	Yes	No	\$0.04			0.326	\$0.371
Gasoline: Regular Unleaded	Up to 40,000 gallons	x	Yes	No	\$0.04			0.326	\$0.372

Fixed Bid

Dates:	From:	To:
Terminal:		

Item	Total Approximate Quantity Needed	Rack Price	Delivery Fee	Surcharges	Additives & Profits	MN State Tax	Total Differential Cost
Diesel: # 2 Ultra Low Sulfur Dyed On Road Fuel	Up to 100,000 gallons						
Diesel: Arctic Ultra Low Sulfur Dyed On Road Fuel	Up to 50,000 gallons						
Gasoline: Regular Unleaded	Up to 40,000 gallons						

Company Name: Beaudry Oil and Propane

Address: 630 Proctor Ave NW

City: Elk River State: MN Zip: 55330

Contact: Scott Swanson

Phone: 763-633-2608 Email: scotts@beaudryoil.com

Authorized Signature: Brian Calva  Date: 5/4/2026



630 Proctor Avenue NW • Elk River, MN 55330
 763-441-2383 • 800-637-4117 • Fax 763-441-1688
 www.beaudryoil.com

PAGE NO.	INVOICE DATE
1	04/17/26
WAREHOUSE	INVOICE NO.
300	1134162

Ship Date: 04/17/26

SOLD TO: CAMBRIDGE-ISANTI ISD#911
 635 18TH AVE SW
 CAMBRIDGE, MN 55008

SHIP TO: CAMBRIDGE-ISANTI ISD#911
 635 18TH AVE SW
 CAMBRIDGE, MN 55008
 45 MILES

PO. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
12041002 BEAUDRY OIL & PROPANE					NET 30 DAYS
Product Code/ Description		Quantity Shipped	Price Each	Extension	
B/L Number-- 5025 -- 1329600					
468 ULS #2 DYED B20 WITH MOISTURE CONTRO 70		7,402.0	3.715500	27,502.13	
FREIGHT CHARGE-DIESEL		7,402.000	0.030000	222.06	
MINNESOTA ROAD TAX DIESEL		7,402.0	0.326000	2,413.05	
MINNESOTA INSPECTION FEE		7,402.0	0.001000	7.40	
FEDERAL L.U.S.T. TAX		7,402.0	0.001000	7.40	
FEDERAL SUPERFUND TAX B20		7,402.0	0.003429	25.38	
TOTAL AMOUNT				30,177.42	



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PAGE NO.	INVOICE DATE
1	02/05/26
WAREHOUSE	INVOICE NO.
300	1132308

Ship Date: 02/05/26

SOLD TO: CAMBRIDGE-ISANTI ISD#911
 635 18TH AVE SW
 CAMBRIDGE, MN 55008

SHIP TO: CAMBRIDGE-ISANTI ISD#911
 635 18TH AVE SW
 CAMBRIDGE, MN 55008
 45 MILES

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
	12041002	BEAUDRY OIL & PROPANE			NET 30 DAYS
Product Code/ Description	Quantity Shipped	Price Each	Extension		
B/L Number-- 1454358					
02T UNLEADED 87 - 10% ETHANOL	1,667.0	1.689900	2,817.06		
65 FREIGHT CHARGE-GAS	8,002.000	0.030000	240.06		
75 SPLIT LOAD CHARGE	1.000	30.000000	30.00		
MINNESOTA ROAD TAX GAS	1,667.0	0.326000	543.44		
MINNESOTA INSPECTION FEE	1,667.0	0.001000	1.67		
FEDERAL L.U.S.T. TAX	1,667.0	0.001000	1.67		
FEDERAL SUPERFUND TAX GAS 10%	1,667.0	0.003857	6.43		
TOTAL AMOUNT				3,640.33	