



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006302

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00024264
TRUMAN ARNOLD COMPANIES

701 S ROBISON RD
TEXARKANA, TX 75501-6747

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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 405-15

Garland 6,000 Regular Unleaded, Underground Tank

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6000.00	\$ 1.2721	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,632.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24049-6310-1001- - -1300- - -	\$ 7,632.60

Item # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16076958 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

TXMAS Contract #TXMAS-15-00CORP01
Contract Dates: 2/27/2015 - 11/18/2019

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,632.60

APPROVED

By: Maria Gutierrez, CTPM
Phone#: (512) 424-2964
BUYER