



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P005762**

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

V  
E  
N  
D  
O  
R

Vendor Number: 00028236  
EAGLE FUEL & OIL LP  
  
12426 STATE HIGHWAY 64 W  
TYLER, TX 75704-8018

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
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.

B  
I  
L  
L  
T  
O

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.: 30

Item # 1  
Class-Item 405-09  
  
Tyler, 100 Diesel, Crime Lab Tank.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 1.524	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.40

<u>LN/FY/Account Code</u> 1/16/16-79121-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 152.40
--	-----------------------------------

Item # 2  
 Class-Item 962-86

Delivery Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 2/16/16-79121-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 75.00
--	----------------------------------

Item # 3

**CHANGE ORDERS**

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

**TERMS AND CONDITIONS**

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

**NEPOTISM - GOVERNMENT CODE 2261.252, 2252.908**

Pursuant to Government Code 2261.252, the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Pursuant to Government Code 2252.908, the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

**PRICING**

per Eagle Oil and Fuel LP dba Beekat Oil and Fuel response to Request for Quote via phone on 12/17/15, and attached corresponding quote dated 12/17/15, revised 1/13/16.

**ESTIMATED DELIVERY DATE:**

Within 30 days after receipt of Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Patrick Scribner  
 Phone: 214-861-2470  
 Email: Patrick.Scribner@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

Brent Morgan  
 Phone: 512-424-5990  
 Email: Brent.Morgan@dps.texas.gov

**VENDOR POINT OF CONTACT:**

Beekat Oil and Fuel LP  
 Jason Parker  
 903-596-7707  
 Email: JParker@beckatoilfuel.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 227.40

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER