



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006990

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

V E N D O R	Vendor Number: 00024264 TRUMAN ARNOLD COMPANIES  701 S ROBISON RD TEXARKANA, TX 75501-6747
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S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

**\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16089999 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\***

Contract Monitor/Delivery contact: Seth Stalling at (956)-565-7110  
 To be delivered by 3/16/16  
 Delivery Hours: 8:00 AM to 4:00 PM  
 Per attached Truman Arnold Email Quote dated 03/14/16

Item # 1  
 Class-Item 405-15

Weslaco 10,000 Regular Unleaded, above ground tank.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4942.00	\$ 1.68168	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,310.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24049-6310-1001- - -1300- - -	\$ 8,310.86

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 8,310.86

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER