



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007199

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 Austin District Office 9000 IH 35 North Austin, TX 78753 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 16092525 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Delivery Contact: Rene Romero at 512-426-9850

5,500 gal of regular unleaded fuel to be delivered by 03/29/2016  
 Delivery hours: 8:00am to 4:00pm

Per attached Truman Arnold email quote dated 03/28/2016

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

Contract Monitor/Delivery contact:  
 Name: Rene Romero  
 Tel.: 512-426-9850  
 E-mail: Rene.Romero@dps.texas.gov

Vendor Contact:  
 Name: TAC Energy Customer Service  
 Tel.: 800-808-6500  
 Email: orders@tacenergy.com

Contract Administrator:  
 Name Tom Gozdalski  
 Tel 512-424-5112  
 E-mail tom.gozdalski@dps.texas.gov

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.

Item # 1  
 Class-Item 405-15

Austin District Office 8,000 Regular Unleaded, Underground Tank. Per attached vendor quote dated 3/28/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5470.00	\$ 1.55876	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,526.42

LN/FY/Account Code	Dollar Amount
1/16/16-24049-6310-1001- - -1300- - -	\$ 8,526.42

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,526.42

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER