



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007329

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

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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  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
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.: 1

Item # 2

**\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16094830 has been submitted to the vendor via Texas SmartBuy. 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

Delivery Contact: Jesus DeAnda at (512) 424-2914  
8,000 gal of regular unleaded fuel to be delivered by 04/07/2016  
Delivery hours: 7:00 a.m. - 1:00 p.m.

Item # 1  
 Class-Item 405-15

6310-HQ FLEET-UNLEADED GASOLINE, 6000 GAL TANK x 2;  
 --INVOICE 587435 \$11,555.88 for 7941 gallons, updating line item to match invoice--  
 (Totals do not match due to rounding issues with eProcurement)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7941.00	\$ 1.45522	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,555.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24049-6310-1001- - -1300- - -	\$ 11,555.90

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 11,555.90

APPROVED

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