



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007394

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 San Angelo Sub-District Office 1600 West Loop 306 San Angelo, TX 76904-7161 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:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 1
Item # 2  ** Do not duplicate this order - the TxSmartBuy purchase order number 16095613 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	

Item # 1  
 Class-Item 405-15

San Angelo, 6,000 Regular Unleaded, Above Ground Tank.  
 -- 4/18/16 Invoice #589450 received: \$9796.60 for 5975 gallons --

Totals do not match due to procurement rounding issues: ePS is one penny over the correct invoice amount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5975.00	\$ 1.6396	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,796.61

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24049-6310-1001- - -1300- - -	\$ 9,796.61

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 9,796.61

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER