



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007511

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 Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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.: 1
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16096883 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 Antonio Regional Office, 6,500 Regular Fuel, Underground Tank.

Invoice #592003 at \$9,924.89 for 6434 gallons -- total do not match due to rounding issues with eProcurement -- mg

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6434.00	\$ 1.54257	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,924.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24049-6310-1001- - -1300- - -	\$ 9,924.90

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 9,924.90

APPROVED

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