



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007969  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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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  
Florence Facility  
810 CR 240  
Florence, TX 76527  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

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 16104602 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

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

Contract Monitor/Delivery contact:  
 Name: Penny Thomas  
 Tel.: 254-793-2267 x4769  
 E-mail: Penny.Thomas@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

Bulk Unleaded Fuel for delivery to TXDPS Tactical Training Center - Florence, TX 76527.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4500.00	\$ 1.8552	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,348.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-22031-6310-1001- - -1750- - -	\$ 8,348.40

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 8,348.40

APPROVED

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