



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008136  
  
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  
Hurst District Office  
624 Northeast Loop 820  
Hurst, TX 76053-5211  
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 16107075 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: Richard Barton  
 Tel.: 817-299-1300  
 E-mail: richard.barton@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

Hurst, 8,000 Regular Unleaded, Underground Tank.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	\$ 1.8747	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,749.40

LN/FY/Account Code	Dollar Amount
1/16/16-24049-6310-1001- - -1300- - -	\$ 3,749.40

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,749.40

APPROVED

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