



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005174

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 Fleet 5710 Guadalupe Austin, TX 78752 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

TXMAS-15-00CORP01

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16007557 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY****

****FOR PAYMENT PROCESSING PURPOSE ONLY****

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.
 Price does not exceed GSA contract price. OR Lowest overall cost to agency and ability to meet the required delivery date.

Item # 1
Class-Item 405-15

6310-HQ FLEET-UNLEADED GASOLINE
6000 GAL TANK x 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8360.00	\$ 1.73259		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,484.45

<u>LN/FY/Account Code</u> 1/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 14,484.45
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Item # 3
Class-Item 405-15

Federal Spill Fee (8360 Gal. @ 0.001715)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 3/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 4
Class-Item 405-15

Federal Lust

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8360.00	\$ 0.001	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 4/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 6
Class-Item 405-15

State Excise Tax-Gasoline

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8360.00	\$ 0.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 5
 Class-Item 405-15

State Load Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 5/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7
 Class-Item 405-15

Gas Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8500.00	\$ 0.0142	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 7/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 14,484.45

APPROVED

By: Rosie Martinez, CTP
 Phone#: (512) 424-5507
 BUYER