



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006270

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00024604
SUN COAST RESOURCES, INC

6922 CAVALCADE ST
HOUSTON, TX 77026-4315

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Texas Department of Public Safety
Florence Facility
810 CR 240
Florence, TX 76527
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.: 30
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Item # 1
Class-Item 405-09

Dyed Diesel Fuel for Florence, TX
400 Gallons

Order Bulk Diesel Fuel for fuel tanks located at Tactical Training Center (TTC) Florence, Texas Fleet building fueling area tanks.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
400.00	\$ 1.50	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

<u>LN/FY/Account Code</u> 1/16/16-24049-6310-1001- - -1300- - -	<u>Dollar Amount</u> \$ 600.00
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Item # 2

CHANGE ORDERS

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per Sun Coast Resources response to Request for Quote via Phone dated 1/12/16 10:30a CT, and corresponding attached Sun Coast Resources quote, dated 1/12/16.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Penny Thomas
Phone: 254-793-2267 x4769
Email: Penny.Thomas@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Sun Coast Resources
Samantha Wilson-Paul
Phone: 713-969-3516
Email: skwilson@suncoastresources.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 600.00

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER