



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1758

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
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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: |
| | Shipping Terms: |
| | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1
Class-Item 120-63

TMU Fuel Invoice 542786 93 E10 Premium

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,239.39 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,239.39 |

| | |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-52005-6310-1001- - -0300- - - | <u>Dollar Amount</u> \$ 1,239.39 |
|--|-------------------------------------|

Item # 2
 Class-Item 120-63

TMU Fuel Invoice 544692 93 E10 Premium

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,209.39 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,209.39 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-52005-6310-1001- - -0300- - - | \$ 1,209.39 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,448.78

APPROVED

By: Katelyn Buckley
 Phone#: (512) 424-2723
 BUYER