# Texas Department of Public Safety

# Purchase Order

P.O. Date: 2/19/2016

Purchase Order Number

405-16-P006757

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

**VENDOR**

Vendor Number: 00024264
TRUMAN ARNOLD COMPANIES

701 S ROBISON RD
TEXARKANA, TX 75501-6747

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.

**SHIP TO**

Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

**BILL TO**

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 SMARTBUY PURCHASE ORDER NUMBER 16085044 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

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.

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

Item # 1
Class-Item 405-15

Abilene 6,800 Regular Unleaded, Underground tank.
POCN 1 - Updated the quantity and unit cost to match the submitted vendor's invoice #569344. The amount is not exact due to the rounding capabilities of eProcurement.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 5504.00 | $ 1.23716 | GAL | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 6,809.33 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/16-24049-6310-1001- - -1300- - - | $ 6,809.33 |

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 6,809.33

APPROVED
By: Maria Gutierrez, CTPM
Phone#: (512) 424-2964
BUYER