



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007106

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
Fleet
5710 Guadalupe
Austin, TX 78752
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 405-15 6310-HQ FLEET-UNLEADED GASOLINE; 6000 GAL TANK x 2 --Changed quantity and unit cost per Invoice #580902 \$12,030.68 -- TOTAL DOES NOT MATCH due to rounding in ePS--																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7962.00</td> <td style="text-align: center;">\$ 1.51102</td> <td style="text-align: center;">GAL</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 12,030.74</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	7962.00	\$ 1.51102	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,030.74
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,030.74

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER