



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007970

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 Midland District Office 2405 South Loop 250 West Midland, TX 79703-7410 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.: 0
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16104591 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

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

Contract Monitor/Delivery contact:
 Name: Deborah Lee
 Tel.: (432)498-2367
 E-mail: Deborah.Lee@dps.texas.gov

Vendor Contact:
 Name: TAC Energy Customer Service
 Tel.: 800-808-6500
 Email: orders@tacenergy.com

Contract Administrator:
 Name Tom Gozdalski
 Tel 512-424-5112
 E-mail tom.gozdalski@dps.texas.gov

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.

Item # 1
 Class-Item 405-15

Midland, 10,000 Regular Unleaded, Underground Tank. 5,500 gal. Per Truman-Arnold quote dated 5/24/16 and final invoice # 606228 dated 6/2/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5441.00	\$ 1.80129	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,800.82

LN/FY/Account Code	Dollar Amount
1/16/16-24049-6310-1001- - -1300- - -	\$ 9,800.82

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 9,800.82

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112

BUYER