Texas Department of Public Safety

Purchase Order

P.O. Date: 6/23/2016

Purchase Order Number

405-16-P008210

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
Lufkin Sub-District Office
2809 South John Redditt Drive
Lufkin, TX 75904
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:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 1

Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16108240 has been submitted to the vendor via Texas SmartBuy. 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

Lufkin 5,000 Regular Unleaded, Underground Tank.
--Invoice #615871 for $8,935.52 for 4,911 gallons--

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4911.00	$ 1.81949	GAL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8,935.52

LN/FY/Account Code	Dollar Amount
1/16/16-24049-6310-1001- - -1300- - -	$ 8,935.52

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 8,935.52

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