# Texas Department of Public Safety

# Purchase Order

P.O. Date: 7/14/2016

Purchase Order Number

405-16-P008854

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

**SHIP TO**

Texas Department of Public Safety
Fleet
5710 Guadalupe
Austin, TX 78752
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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Solicitation (Bid) No.:

Item # 2

**DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16156319 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY**

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS Contract TXMAS-15-00CORP01, dated through 11/19/2019, shall apply to this Purchase Order.

Item # 1
Class-Item 405-15

6310-HQ FLEET-UNLEADED GASOLINE
6000 GAL TANK x 2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 8500.00 | $ 1.736 | GAL | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 14,756.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/16-24049-6310-1001- - -1300- - - | $ 14,756.00 |

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 14,756.00

APPROVED
By: Brent Morgan, CTP
Phone#: (512) 424-5990
BUYER