



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009365

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 1528 East Shannon Road Sulphur Springs, TX 75482-3026 US Email: eprocurementshipping@dps.texas.gov (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 (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.: 1
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16159918 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 08/07/2016, shall apply to this Purchase Order.

Item # 1
Class-Item 405-15

Sulphur Springs, 2147 Regular Unleaded.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2147.00	\$ 1.76065	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,780.12

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 3,780.12

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER