Texas Department of Public Safety

Purchase Order

P.O. Date: 8/1/2016

Purchase Order Number

405-16-P009368

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
Fleet
5710 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(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
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16159959 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

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
8334.00	$ 1.54075	GAL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12,840.61

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 12,840.61

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER