



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009477

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00024264<br>TRUMAN ARNOLD COMPANIES<br><br>701 S ROBISON RD<br>TEXARKANA, TX 75501-6747 |
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|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Garland Regional Headquarters<br>350 West IH 30<br>Garland, TX 75043-5953<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>(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<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: apinvoices@dps.texas.gov<br>(512) 424-2060 |
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|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 1 |
|-------------------------|---|

Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16173490 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

Garland 5883 Regular Unleaded, Underground Tank

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 5883.00  | \$ 1.63746 | GAL | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 9,633.18 |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 9,633.18

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER