



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006099

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

| | |
|----------------------------|---|
| V E N D O R | Vendor Number: 0007075 1742493737700 MILLER UNIFORMS & EMBLEMS INC 826 RUTLAND DR USA AUSTIN, TX 78758 |
|----------------------------|---|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Florence Facility 810 CR 240 Florence, TX 76527 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

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 Phone: (512) 424-2060 |
|----------------------------|--|

| | |
|---|---|
| Solicitation (Bid) No.: | Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0 |
| Item # 5 This purchase order is being awarded based on Purchase Order 405-16-P006050 which was an award based on Open Market BID Number 405-16-B001399. All terms and Conditions of the Awarded Purchase Order will apply to this Order. Documents Attached shows that all Procurement and Contract Services Policies and Procedures for a TPASS under \$25,000.00 was properly processed. **Vendor will be responsible to match items ordered with awarded PO line item description and correct specifications based on the awarded Purchase Order. | |

Item # 1
 Class-Item 200-85

72175-162 LG 5.11 Taclite Pro Shirt L/S Poly Cotton Ripstop-TDU Khaki

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 54.33 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 108.66 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-22031-6404-1001- - -1750- - - | <u>Dollar Amount</u> \$ 108.66 |
|--|-----------------------------------|

Item # 2
 Class-Item 200-88

8139-45-L-Tall Blauer B.Cool Performance Polo Shirt - SILVER Tan

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 39.99 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 79.98 |

| | |
|--|----------------------------------|
| <u>LN/FY/Account Code</u> 2/16/16-22031-6404-1001- - -1750- - - | <u>Dollar Amount</u> \$ 79.98 |
|--|----------------------------------|

Item # 3
 Class-Item 080-15

Embroider Logo \$8.00 (regulatory's GOLD badge embr.) LT badge embr. left chest

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 8.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 32.00 |

| | |
|--|----------------------------------|
| <u>LN/FY/Account Code</u> 3/16/16-22031-6404-1001- - -1750- - - | <u>Dollar Amount</u> \$ 32.00 |
|--|----------------------------------|

Item # 4
 Class-Item 080-15

Embroider Name-right chest 2 lines 3/8" black letters block all caps - S. HAMBY - RBT

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 6.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 24.00 |

| | |
|--|----------------------------------|
| <u>LN/FY/Account Code</u> 4/16/16-22031-6404-1001- - -1750- - - | <u>Dollar Amount</u> \$ 24.00 |
|--|----------------------------------|

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 244.64 |

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER