



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006122

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

V
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Vendor Number: 0007075
1742493737700 | MILLER UNIFORMS & EMBLEMS
INC
826 RUTLAND DR
USA
AUSTIN, TX 78758

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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
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.

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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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 200-88

SM-3XL:8642: UNIFORM SHIRT - SHORT SLEEVE - FOR USE BY THE TEXAS DEPARTMENT OF PUBLIC SAFETY (DPS). MALE - SHORT SLEEVE - WITH CUSTOM SERVICE 8462 Short Sleeves Male - Class A/B Recruit Uniform (Sizes as per Attachment)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 91.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 367.24

<u>LN/FY/Account Code</u> 1/16/16-52111-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 367.24
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Item # 2

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 were 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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 367.24

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER