



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006132

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

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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  
Texas City Area Office  
1325 North Amburn Road  
Texas City, TX 77591-2469  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

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 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 200-88

SM-3XL: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
3.00	\$ 91.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 275.43

<u>LN/FY/Account Code</u> 1/16/16-52211-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 275.43
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 275.43

APPROVED

By: Vania Ramaekers, CTPM, CTCM  
 Phone#: (512) 424-2534  
 BUYER