



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006282

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

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

**S
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Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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
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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.: 112

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16076628 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Term Contract 200-A4

Item # 1
 Class-Item 200-85

Shirt, Uniform, Pullover, Polo, Long Slv, DPS Taupe, Base
 Commodity Code: 20087814024

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 84.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.50

<u>LN/FY/Account Code</u> 1/16/16-51011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 84.50
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 84.50

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER