



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006329

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

V E N D O R	Vendor Number: 00007075 1742493737700 MILLER UNIFORMS & EMBLEMS INC 826 RUTLAND DR USA AUSTIN, TX 78758
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (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 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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16077313 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

680-A1 Catalog Items
 TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

Item # 1
 Class-Item 680-08

Commodity Code: 68008153246 Firearms Instructor Carrier Jimmy Rains
 Description: R20D Outer Carrier Raid Garment Style - R20 - D In Accordance With The National Inst. Of Justice Standard 0101.06.
 Price: \$120.12
 UOM: EA
 Contractor: Miller Uniforms and Emblems, Inc.
 Contract Number: 680-A1
 Contract Type: Term
 Red Firearms Instructor Carrier w/White Text
 Trooper Rains was recently sized and Miller Uniforms has his sizing information
 Jimmy Rains

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 120.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.12

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	\$ 120.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 120.12

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER