Texas Department of Public Safety

Purchase Order

P.O. Date: 2/11/2016

Purchase Order Number

RPA1845

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

VENDOR

Vendor Number: 00007075
1742493737700 | MILLER UNIFORMS & EMBLEMS INC
826 RUTLAND DR
USA
AUSTIN, TX 78758

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

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

Item # 1
Class-Item 080-15

State Trooper Velcro ID Panels

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 14.40	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 144.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	$ 144.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 144.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER