



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005107

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

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| 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 General Stores - Pick-Up Order 108 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.

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| 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.: 0 |
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Item # 16

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

Term Contract: 200-A2

Item # 11
 Class-Item 200-88
 200-88-75950-9

Commodity Code: 20088734007-3 Item Detail: KHAKI SHORT SLEEVE TACTILE PRO SHIRT FOR USE BY TEXAS DEPARTMENT OF PUBLIC SAFETY; 5.11 TACTICAL #71191US Contractor: Miller Uniforms and Emblems, Inc. Contract: 200-A2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 300.00 | \$ 60.14 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 18,042.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 11/16/16-12065-6404-1001- - -1750- - - | \$ 18,042.00 |

Item # 12
 Class-Item 200-88
 200-88-75950-9

Commodity Code: 20088744014-1 Item Detail: KHAKI LONG SLEEVE TACTILE PRO SHIRT FOR USE BY TEXAS DEPARTMENT OF PUBLIC SAFETY; 5.11 TACTICAL #72191US Contractor: Miller Uniforms and Emblems, Inc. Contract: 200-A2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 300.00 | \$ 70.58 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 21,174.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 12/16/16-12065-6404-1001- - -1750- - - | \$ 21,174.00 |

Item # 13
 Class-Item 200-88

Commodity Code: 20088884000-1 Item Detail: SIZE: 28 x 30 KHAKI MEN'S TACLITE PRO PANTS FOR USE BY TEXAS DEPARTMENT OF PUBLIC SAFETY: HEMMED; TACLITE #74358US Contractor: Miller Uniforms and Emblems, Inc. Contract: 200-A2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 405.00 | \$ 52.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 21,128.85 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 13/16/16-12065-6404-1001- - -1750- - - | \$ 21,128.85 |

Item # 14
 Class-Item 200-88

Commodity Code: 20088884018-1 Item Detail: KHAKI WOMEN'S TACTILE PRO PANTS FOR USE BY TEXAS DEPARTMENT OF PUBLIC SAFETY: REGULAR; TACLITE #65312US Contractor: Miller Uniforms and Emblems, Inc. Contract: 200-A2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 45.00 | \$ 52.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,347.65 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 14/16/16-12065-6404-1001- - -1750- - - | \$ 2,347.65 |

Item # 15
 Class-Item 201-47
 201-47-20100-6

Commodity Code: 2013017-3 Item Detail: Cap, Low Profile, Mesh, Hook Loop Closure, Black, Custom Embroidery on Front Contractor: Miller Uniforms and Emblems, Inc. Contract: 201-A1

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 150.00 | \$ 9.85 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,477.50 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 15/16/16-12065-6404-1001- - -1750- - - | \$ 1,477.50 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 64,170.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER