



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005348

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

|                            |                                                                                                                          |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00007075<br>1742493737700   MILLER UNIFORMS & EMBLEMS<br>INC<br>826 RUTLAND DR<br>USA<br>AUSTIN, TX 78758 |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------|

|                            |                                                                                                                                                                                                                        |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Warehouse<br>108 W Denson<br>Austin, TX 78752<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                         |                                                                                                                                |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 21 |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16011020 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only. \*\*

Item # 1  
 Class-Item 200-16

5.11 48073 Parka, Navy, Men's, High Visibility, Waterproof with Custom Logo - Left Chest - Direct Embroidery  
 Commodity Code: 200166502  
 Price: \$287.36  
 UOM: EACH  
 Contractor: Miller Uniforms and Emblems, Inc.  
 Contract Number: 200-A2  
 Contract Type: Term

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 84.00    | \$ 287.36  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 24,138.24 |

| LN/FY/Account Code                    | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-24019-6404-1001- - -1300- - - | \$ 24,138.24  |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 24,138.24

APPROVED

By: Pablo Almaraz, CTP, CTPM  
 Phone#: (512) 424-2591  
 BUYER