



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005377

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: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 16011810 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

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

Item # 1  
 Class-Item 680-08

Commodity Code: 68018680180 Ariana Dominguez  
 Description: 68018 QUOTE:Police Protection Equipment (Body Armor and Riot Shields) and Supplies  
 Catalog Order Body Armor Ariana Dominguez  
 Description:AXIII A ballistics with 2 Vision Carriers with ThorShield  
 Price: 878.00  
 UOM: Each  
 Manufacturer: Point Blank Armor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 878.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 878.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	\$ 878.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 878.00

APPROVED

By: Brent Morgan  
 Phone#: (512) 424-5255  
 BUYER