



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005646

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

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

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Texas Department of Public Safety
Education Training & Research
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
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.

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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

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 # 1
Class-Item 200-88

Description: 8462W Short Sleeves Female Shirt, sizes: SM-3XL, with Custom Service.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 91.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 459.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52321-6404-1001- - -0300- - -	\$ 459.05

Item # 2
Class-Item 200-88

Description: 8452W Long Sleeve Shirts - Female, size: SM, with Custom Service.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 97.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 389.80

<u>LN/FY/Account Code</u> 2/16/16-52321-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 389.80
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Item # 3
Class-Item 200-88

Description: 8506W Uniform Trousers - Female, sizes: 4-24, DPS, with Custom Service.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 89.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 447.40

<u>LN/FY/Account Code</u> 3/16/16-52321-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 447.40
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Item # 4
Class-Item 200-88

Description: 8110X-11 - Mock Turtleneck, sizes: SM-3XL, DPS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 23.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.19

<u>LN/FY/Account Code</u> 4/16/16-52321-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 71.19
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Item # 5
Class-Item 200-88

71191US - Utility Shirts Short Sleeve - 200-88-734007-3, Size: SM-S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 60.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.28

<u>LN/FY/Account Code</u> 5/16/16-52321-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 120.28
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Item # 6
 Class-Item 200-88

72191US - Utility Shirts Long Sleeve 200-88-744014-1, Size: SM-S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.16

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-52321-6404-1001- - -0300- - -	\$ 141.16

Item # 7
 Class-Item 200-88

65312US - Utility Pants Female 200-88-884018-1, Size: 10R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 52.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-52321-6404-1001- - -0300- - -	\$ 104.34

Item # 8

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

By accepting this purchase order vendor agrees that only TXDPS Standard Terms & Conditions Rev. 11/17/15 apply to this order.

Per Miller Uniform estimate # 1601. order for trooper Dominguez.

Deliver to:
 Texas Department of Public Safety
 Warehouse
 108 W. Denson Dr.
 Austin, TX 78752
 Attn. Lt. Jose Chavarria
 Tel. 512-424-2993

Vendor Contact:
 Robert A. Miller
 bobmiller@milleruniforms.com
 512-302-5541

Contract Monitor:
 Lt. Jose Chavarria
 512-424-2993
 jose.chavarria@dps.texas.gov

Contract Administrator:
 Pablo Almaraz
 512-424-2591
 pablo.almaraz@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,733.22

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER