



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005688

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

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Vendor Number: 0007075
1742493737700 | MILLER UNIFORMS & EMBLEMS
INC
826 RUTLAND DR
USA
AUSTIN, TX 78758

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Texas Department of Public Safety
5215 West Loop 390 North
Marshall, TX 75670-2610
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.: 4

Item # 1
Class-Item 200-88

Description - 8506 - UNIFORM TROUSERS FOR USE BY THE TEXAS DEPARTMENT OF PUBLIC SAFETY (DPS) MALE - TROUSER - WITH CUSTOM SERVICE Size: 39 x 30

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 89.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89.48

LN/FY/Account Code
1/16/16-52121-6404-1001- - -0300- - -
Dollar Amount
\$ 89.48

Item # 2

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 # 1651, dated 11/24/2015

Delivery of 1-2 business days from date purchase order received.

Deliver to:
Texas Department of Public Safety
5215 West Loop 390 North
Marshall, TX 75670-2610

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

Contract Monitor:
Melinda Cevik
903-935-5108
melinda.cevik@dps.texas.gov

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 89.48

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER