



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005690

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  
Austin Capitol District  
1500 North Congress  
Austin, TX 78701  
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.: 6

Item # 1  
Class-Item 200-10  
  
8506W-14 Blauer Pants for Trooper Bertha Farias Size 14

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 89.48   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 178.96  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-17721-6404-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 178.96 |
|--|-----------------------------------|

Item # 2  
 Class-Item 200-10

8462W-40 Long Sleeve Blauer Shirts for Trooper Bertha Farias Size 40

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 97.45   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 194.90  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>2/16/16-17721-6404-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 194.90 |
|--|-----------------------------------|

Item # 3  
 Class-Item 200-10

8452-3XL Short Sleeves Blauer Shirts for Trooper Mills Size 3XL

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 91.81   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 183.62  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>3/16/16-17721-6404-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 183.62 |
|--|-----------------------------------|

Item # 4  
 Class-Item 200-10

8452-MD Short Sleeve Blauer Shirt for Trooper Jari McPherson Size Medium

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 91.81   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 91.81   |

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|--|----------------------------------|
| <u>LN/FY/Account Code</u><br>4/16/16-17721-6404-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 91.81 |
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Item # 5

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 # 1616

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

Deliver to:  
Texas Department of Public Safety  
Austin Capitol District  
1500 North Congress  
Austin, TX 78701

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

Contract Monitor:  
Linda Ridley  
512-463-6481  
linda.ridley@dps.texas.gov

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

|          |           |
|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 649.29 |

APPROVED

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