



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005979

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  
Highway Patrol Division  
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.: 112

Item # 6

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16048760 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Contract Monitor:  
Name: Katelyn Buckley  
Tel.: 512-424-2723  
E-mail: Katelyn.buckley@dps.texas.gov

Contract Administrator:  
Name: Tom Gozdalski  
Tel.: 512-424-5112  
E-mail: tom.gozdalski@dps.texas.gov

Item # 5  
 Class-Item 200-85

8471TXDPS Armor Skin Long Sleeve 20087814024 (see attached for sizing information)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 84.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 676.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-51511-6404-1001- - -0300- - -	\$ 84.50
5/16/16-52211-6404-1001- - -0300- - -	\$ 169.00
5/16/16-52231-6404-1001- - -0300- - -	\$ 84.50
5/16/16-52611-6404-1001- - -0300- - -	\$ 169.00
5/16/16-54611-6404-1001- - -0300- - -	\$ 169.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 676.00

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER