



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006018

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: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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 FOR PURCHASE ORDER NO. 16059515. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Term Contract: 680-A1 Catalog
 Contract Terms: 02/01/2015 to 08/31/2017

Item # 1
 Class-Item 680-08

Description: AXIII A ballistics with 2 Vision Carriers with ThorShield

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

<u>LN/FY/Account Code</u> 1/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 878.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 878.00

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER