



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P006050

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

**V
E
N
D
O
R**
Vendor Number: 0007075
1742493737700 | MILLER UNIFORMS & EMBLEMS
INC
826 RUTLAND DR
USA
AUSTIN, TX 78758

**S
H
I
P
T
O**
Texas Department of Public Safety
General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
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.

**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

Solicitation (Bid) No.: 405-16-B001399

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 30

Item # 1

The Texas Department of Public Safety (TXDPS) is awarding this purchase order from solicitation 405-16-B1399.

TERMS AND CONDITIONS: The Texas Department of Public Safety (TXDPS) Terms and Conditions revision 4/2013 apply to this Purchase Order and all orders placed referencing this award. (Attached)

CONTRACT TERM: The Contract shall commence upon the issuance of a Purchase Order and end on August 31, 2016. Total value of this contract is not to exceed \$25,000.

POCN: Purchase Order Change Notices - POCN orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original IFB and awarded Documents. 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.

IMMEDIATE ORDERS: Vendor will receive multiple Purchase Orders based on consolidated requisitions for the IFB uniforms. The orders will be delivered according to the IFB specifications and Terms and conditions.

FUTURE ORDERS: Vendor will deliver according to releases processed from this Blanket Order.

PRICE: Unit prices must include all shipping, handling/delivery fees and fuel surcharges as F.O.B. destination for delivery to any location within State of Texas.

SPECIFICATIONS REQUIREMENTS: Per attached detail specifications of each item. ****NOTE:** These specifications will be referenced on each order placed against this Purchase Order, Vendor will contact customer in order to make sure the correct items are ordered.**

SERVICES: Fitting and Alternations, Vendor is to provide fitting and alteration services at vendor location in Austin TX or at TXDPS Headquarters at 5805 North Lamar Austin TX 78752.

QUANTITY(IES): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

CONDITIONS OF THE PRODUCTS: Delivered products shall be new, unused, of current production, and in first class condition, including containers suitable for shipment and storage, unless otherwise specified in the Purchase Order.

WARRANTY REQUIREMENTS: The warranty will cover the completed product and all parts of the product and all materials and parts required to repair any faults and/or defects of design, material and workmanship of the product. The warranty will run for one (1) year from the date the equipment is inspected and accepted by the Customer. The Contractor will provide warranty service free of any charge, including all necessary repairs, any shipping necessary to return the equipment or ship it to a repair site and removing or reinstalling the equipment when necessary. The Contractor will repair any materials and parts that are defective in materials or workmanship. In the event repair is not possible, the Contractor will either replace the equipment with new equipment of similar composition and price or refund the full purchase price of the equipment, whichever the Customer prefers.

SHIPPING, DELIVERY AND PACKAGING:

1. Identification of Shipments and Documentation: In addition to the complete destination address, each delivery must be clearly marked with the purchase order number. Each shipment must be accompanied by a packing slip.

Item # 2

Requirements Cont.

2. Packaging and Labeling: All items shipped must be properly labeled, with Purchase Order Number, with weather resistant labeling, showing the brand name, package quantity, lot number (if applicable) and any other necessary identifying information.
3. Special Delivery Requirements: Customers may have specific, internal delivery rules and policies. These will be provided on each purchase order issue
4. Hours of Delivery: Delivery shall be made during the hours of 8:00 am to 4:00 pm (Central Time) of the Customer unless prior approval for after-hours delivery has been obtained from the Customer. In the event of any approval by the Customer for after-hours delivery, Respondent may not invoice any additional charges for that delivery. Respondent is encouraged to obtain Customer's hours of operation at time of order.
5. Delivery Schedule: Delivery Days means calendar days, unless otherwise specified. Failure to state delivery time may disqualify Respondent. TXDPS, at its sole option, may choose to negotiate delivery times.
6. Delivery Delays: If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes the Customer to purchase goods and services of this solicitation elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor. Failure to pay a damage assessment is cause for Contract cancellation and/or debarment or removal of the Respondent from the State's Centralized Master Bidders List (CMBL).

U.S. DEPARTMENT OF HOMELAND SECURITY E-VERIFY SYSTEM:

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
 2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.
- The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed. If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 3

Installation location requires controlled access. Contractors and sub-contractors who choose to use TXDPS Headquarters for Fitting and Alternations will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, Rev. 4/13

CONTRACT MONITOR:

The individual order will have indicated the appropriate Contract Monitor for the Division Placing Orders
 P&CS Contract Administrator will monitor the overall blanket for this Purchase Order.

CONTRACT ADMINISTRATOR:

Pablo Almaraz
 512-424-2591

VENDOR CONTACT:

Vendor Contact:
 Bob Miller
 Ryan Miller
 512-3025541

Item # 7

Class-Item 200-70

TEXAS DPS HONOR GUARD DRESS BLAZER/COAT. See DPS HG Dress Blazer Coat Specifications attached for customization of this unit. Sizes up to 48

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 370.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 17

Class-Item 200-85

TEXAS DPS HONOR GUARD DRESS BLAZER/COAT. See DPS HG Dress Blazer Coat Specifications attached for customization of this unit. Sizes 50 and Up.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 445.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
 Class-Item 200-70

Blauer 8462 Short Sleeve Shirt. See Exhibit A 8462 Specifications attached for customization of this unit from Blauer. This item includes patches, embroidery, and reflective application's. Sizes: up to 3XL.

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

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 18
 Class-Item 200-85

Blauer 8462 Short Sleeve Shirt. See Exhibit A 8462 Specifications attached for customization of this unit from Blauer or equivalent. This item includes patches, embroidery, and reflective application's. Sizes: 4XL.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 106.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5
 Class-Item 200-70

Blauer 8452 Long Sleeve Shirt. This item includes patches, embroidery, and reflective applications. See Exhibit B 8452 and Exhibit AA Agency Patch Specifications attached for customization of this unit. Sizes: up to 19 1/2.

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

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 19
 Class-Item 200-85

Blauer 8452 Long Sleeve Shirt. This item includes patches, embroidery, and reflective applications. See Exhibit B 8452 and Exhibit AA Agency Patch Specifications attached for customization of this unit. Sizes: 20 1/2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 112.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
 Class-Item 200-70

Blauer 8506/8506W Male/Female 4 POCKET TROUSER COLOR: Texas Taupe. See Exhibit C Rev. 1 Specifications attached for customization of this unit. Male sizes up to 44, Women's sizes 2 - 24

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

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 16
 Class-Item 200-85

Blauer 8506/8506W Male/Female four (4) pocket trouser COLOR: Texas Taupe. See Exhibit C Rev. 1 Specifications attached for customization of this unit. Male Sizes 46 thru 54

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

Item # 13
 Class-Item 200-70

Blauer 8110X MOCK TURTLENECK, Embroidered COLOR: Black See Exhibit D 8110X Specifications attached for customization of this unit.
 Sizes: up to 3XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 36.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 20
 Class-Item 200-85

Blauer 8110X MOCK TURTLENECK, Embroidered COLOR: Black See Exhibit D 8110X Specifications attached for customization of this unit.
 Sizes: 4XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 47.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 14
 Class-Item 200-85

Blauer 8141-1-04 BICOMPONENT POLO LONG SLEEVE SHIRT.I. COLOR: Dark Navy. See exhibit E Specifications Attached. The Agency will provide names to be embroidered. Sizes: up to 3XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 64.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 21
 Class-Item 200-85

Blauer 8141-1-04 BICOMPONENT POLO LONG SLEEVE SHIRT. COLOR: Dark Navy. See exhibit E Specifications Attached. The Agency will provide names to be embroidered. Sizes: 4XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 84.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15
 Class-Item 200-85

Blauer #8131-1-04 BICOMPONENT POLO SHIRT. COLOR: Dark Navy. The Agency will provide name to be embroidered. See Exhibit F 8131 Specifications. Sizes: up to 3XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 61.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
--------------------------------	---

Item # 22
 Class-Item 200-85

Blauer #8131-1-04 BICOMPONENT POLO SHIRT. COLOR: Dark Navy. The Agency will provide names to be embroidered. See Exhibit F 8131 Specifications. Sizes: 4XL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 80.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 11
 Class-Item 200-85

Tru-Spec No. 2573 Olive Drab. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes X-Small Regular thru X-Large Tall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 89.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 23
 Class-Item 200-85

Tru-Spec No. 2573 Olive Drab. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes XXL- Regular, XXL-Long, and 3XL-Regular

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 95.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12
 Class-Item 200-85

Tru-Spec No. 1247 Olive Drab. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes X-Small Regular thru X-Large Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 89.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 24
 Class-Item 200-85

Tru-Spec No. 1247 Olive Drab. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes XXL-5XL Regular & XXL-Long & 3XL-Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 95.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 32
Class-Item 200-85

Tru-Spec No. 1248 Multi Cam. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes X-Small Regular thru X-Large Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 99.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 33
Class-Item 200-85

Tru-Spec No. 1248 MultiCam. See Exhibit G Rev. 1 Specifications attached for this unit. Sizes XXL-5XL Regular & XXL-Long & 3XL-Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 108.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8
Class-Item 200-85

5.11 Taclite Pro No. 71175I. Shirt, Short Sleeve, Unisex, Rip Stop with direct embroidery. See Exhibit H 72175 Specifications attached for customization of this unit. Sizes: up to XXL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 54.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
--------------------------------	--

Item # 26
Class-Item 200-85

5.11 Taclite Pro No. 71175. Shirt, Short Sleeve, Unisex, Rip Stop with direct embroidery. See Exhibit H 72175 Specifications attached for customization of this unit. Sizes: 3XL-Regular, Large thru 5X-Large Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 59.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 25
Class-Item 200-85

5.11 Taclite Pro No. 72175. Shirt Long Sleeve, Unisex, Rip Stop with direct embroidery. See Exhibit H 72175 Specifications attached for customization of this unit. Sizes: up to XXL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 59.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 27
Class-Item 200-85

5.11 Taclite Pro No. 72175. Shirt Long Sleeve, Unisex, Rip Stop with direct embroidery. See Exhibit H 72175 Specifications attached for customization of this unit. Sizes: 3XL-Regular, Large thru 5X-Large Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 64.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9
Class-Item 200-85

5.11, US Men's Taclite Pro Long Sleeve Shirt 72191US (Long Sleeve Shirt). See Exhibit I 71191-72191 Rev. 1 Specifications attached for customization of this unit. Sizes: up to XXL

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

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 29
Class-Item 200-85

5.11, US Men's Taclite Pro Long Sleeve Shirt 72191US (Long Sleeve Shirt). See Exhibit I 71191-72191 Rev. 1 Specifications attached for customization of this unit. Sizes: 3XL-Regular, Large thru 5X-Large Long

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

Item # 28
Class-Item 200-85

5.11, US Men's Taclite Pro Short Sleeve Shirt. 71191 (Short Sleeve Shirt). See Exhibit I 71191-72191 Rev. 1 Specifications attached for customization of this unit. Sizes: up to XXL.

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

Item # 30
Class-Item 200-85

5.11, US Men's Taclite Pro Short Sleeve Shirt. 71191 (Short Sleeve Shirt). See Exhibit I 71191-72191 Rev. 1 Specifications attached for customization of this unit. Sizes: 3XL-Regular, Large thru 5X-Large Long

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

Item # 10
Class-Item 200-85

5.11 TACLITE PRO PANTS, MODEL 74273, MENS. See Exhibit J 74273 Specifications attached for this unit. Sizes: up to 44

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 46.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
----------------------------	--

Item # 31
Class-Item 200-85

5.11 TACLITE PRO PANTS, MODEL 74273L MENS. See Exhibit J 74273 Specifications attached for this unit. Sizes: 46 thru 54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 52.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

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

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER