



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006230

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 416 Lake Lamond Road Longview, TX 75064-5838 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.: 112
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16075926 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 200-A4, dated through 04/31/2016, shall apply to this Purchase Order.

Item # 1
 Class-Item 200-87

Smart Buy Purchase Order - ITEM 51

Commodity Code - 20087974000

Size - (Large/X-Large-Short) order size not valid vendor will size recruits individually prior to placing order)

Description - 8470 - Armor Skin - Vest, Uniform, Outer Ballistic Uniform Carrier, DPS Taupe

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 119.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 119.50

<u>LN/FY/Account Code</u> 1/16/16-52121-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 119.50
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Item # 2
 Class-Item 200-87

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
1.00	\$ 84.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.50

<u>LN/FY/Account Code</u> 2/16/16-52121-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 84.50
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 204.00

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER