



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007017

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
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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 # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090129 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 2
 Class-Item 680-08

Commodity Code: 68008153121 Concealable Vest Carrier For Eiran Rodriguez Serial numbers: Front: 130000214401 Size: 44 R Back: 130000214304 Size: 44 R Description: Vision Concealable Carrier - Vision Carrier With Thorshield Price: \$133.12 UOM: EA Contractor: Miller Uniforms and Emblems, Inc. Contract Number: 680-A1 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 133.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-24019-6404-1001- - -1300- - -	\$ 133.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 133.12

APPROVED

By: Britney Schneider
 Phone#: (512) 424-5376
 BUYER