



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008114  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 0007075  
1742493737700 | MILLER UNIFORMS & EMBLEMS  
INC  
826 RUTLAND DR  
USA  
AUSTIN, TX 78758-5817

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(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.: 30

Item # 2  
  
\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16106233 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 # 1  
 Class-Item 680-08

68008153121 Concealable Vest Carrier  
 1 Carrier for Simmons, Gilbert Front: 120001164912 Back: 120001164445  
 Description: VISION CONCEALABLE CARRIER - POINT BLANK  
 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

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

APPROVED

By: Tom Shugart, CTP  
 Phone#: (512) 424-2237  
 BUYER