



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008422

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 78758-5817
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 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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Account Code: 16-13711-6404-1001- - -0800- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 21

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16110602 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 200-85

Commodity Code: 20070268139 Shirt Polo, Short Sleeve, Unisex, Blauer 8139, Color Silver Tan Sizes: XS-3XL
 SOG image embroidered on left chest Underneath SOG image is REGION 2 SRT embroidered in black letters
 Sizes and quantity:3 each XL/Reg Men; 9 each L/Reg Men; 2 each M/Reg Men

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 43.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 615.86

<u>LN/FY/Account Code</u> 1/16/16-13711-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 615.86
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 615.86

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER