



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008593

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

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| 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 Midland District Office 2405 South Loop 250 West Midland, TX 79703-7410 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.

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| 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 # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112458 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

8471 TXDPS Long Sleeve Base Shirt No Patches; Trooper Russell Weatherby size on file with Miller's
 (Unable to find on contract with Miller Uniforms; however, Miller advises it is on separate contract from regular uniforms.) Unknown cost.

| 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 |

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|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-52411-6404-1001- - -0300- - - | \$ 84.50 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 84.50

APPROVED

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

 BUYER