



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009071

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 78758-5817
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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.: 28
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Item # 7

The award was made under delegated authority, under 34 Texas Administrative Code 20.41, Texas Government Code 2155.132.

Quote dated 4/24/2016, confirmed 7/20/2016.

Delivery estimate: 3-4 weeks after receipt of order.

Contract Monitor:  
Pam Webb, 512-424-5601, Pamela.Webb@dps.texas.gov

Vendor Contact:  
Bob Miller, 512-302-5541, bobmiller@milleruniforms.com

Contract Administrator:  
Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 5  
 Class-Item 200-16

Ranger Recon Patches with Velcro on the back- 1 sleeve of 50; see attached "Ranger Recon Special Ops Patches"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.00

<u>LN/FY/Account Code</u> 5/16/16-13057-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 225.00
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Item # 6  
 Class-Item 200-16

Ranger Special Operations Patches with Velcro on the back - 1 sleeve of 50; see attached "Ranger Recon Special Ops Patches"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.00

<u>LN/FY/Account Code</u> 6/16/16-13057-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 225.00
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Item # 8

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

**U.S. Department of Homeland Security E-Verify System**

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Only Texas DPS Terms & Conditions Rev. 4/2016 apply to this order.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 450.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER