



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009151

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 1709 Sarah Dewitt Dr Gonzales, TX 78629 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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16158255 IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 680-A1  
 Contract Terms: 2/1/2015 - 8/31/2017  
 Expected Delivery Date: 8/22/2016

Item # 1  
 Class-Item 680-08

Commodity Code: 68008153121  
 Description: Concealable Vest Carrier 1 Carrier for Trp David Nething  
 Front Panel Serial Number: 110000521031  
 Back Panel Serial Number: 110000520926  
 Vest Size: med large tall

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

LN/FY/Account Code	Dollar Amount
1/16/16-52631-6404-1001- - -0300- - -	\$ 133.12

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

APPROVED

By: Doug Hamm

Phone#: (512) 424-2000

BUYER