



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009262

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
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
US
Email: eprocurementshipping@dps.texas.gov
Phone: (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
Phone: (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.: 112

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158960 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract#200-A4

Contract start date:5/28/2014

Contract end date:4/30/2017

Contract Monitor:

Name: Cathy Hurt

Tel.: 210/531-2220

E-mail: Cathy.hurt@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name: Miller Uniforms & Emblems, Inc.

826 Rutland Drive

Austin, TX. 78758

Phone: (512) 302-5541

Fax: (512) 355-4134

Item # 1

Class-Item 200-85

20087974000 Vest, Uniform, Outer Ballistic Uniform Carrier, DPS Taupe 8471 - Vest Outter Carrier

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 119.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 239.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52631-6404-1001- - -0300- - -	\$ 239.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 239.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER