



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009263

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 Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Account Code: 16-12065-6404-1001- - -1750- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 112

Item # 4

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158994 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 200-87

8472TxDPS - Street Shirt Short

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
273.00	\$ 69.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,973.50

<u>LN/FY/Account Code</u> 1/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 18,973.50
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Item # 2  
Class-Item 200-87

8471TxDPS - Street Shirt Long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
237.00	\$ 84.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,026.50

<u>LN/FY/Account Code</u> 2/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 20,026.50
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Item # 3  
Class-Item 200-87

8470 - Vest Outer Carrier

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
306.00	\$ 119.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,567.00

<u>LN/FY/Account Code</u> 3/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 36,567.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 75,567.00

APPROVED

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