



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009606

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
----------------------------	---

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov (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.

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 (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.: 14
Item # 3 Per Miller Uniforms Quote #3203 Expected delivery 14 business days after receipt of purchase order, on or before August 26, 2016.	

Item # 1
 Class-Item 201-30

Item #: 125-11-Universal
 Description: Blauer Watch Cap, Color: Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 14.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179.88

Item # 2
 Class-Item 201-37

Embroider: THP in red letters off center. Refer to THP embroidering on file with Miller Uniforms.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 6.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.00

Item # 4

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 to 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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Contract Monitor Information:
 TXDPS/THP
 Name: Alicia Bautista
 Phone: 281-517-1255
 Email: Alicia.bautista@dps.texas.gov

Vendor Contact Information:
 Miller Uniforms & Emblems
 Name: Ryan Miller
 Phone: 512-302-5541
 Email: bobmiller@milleruniforms.com

Contract Administrator/Procurement Contact information:
 Shantell Bennett, CTP
 Texas Department of Public Safety
 Procurement and Contract Services
 Purchaser III
 Phone: 512-424-5404
 Fax: 512-424-5419
 Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 251.88

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER