Texas Department of Public Safety

Purchase Order

P.O. Date: 8/18/2016

Purchase Order Number

405-16-P009667

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00007075
1742493737700 | MILLER UNIFORMS & EMBLEMS INC
826 RUTLAND DR
USA
AUSTIN, TX 78758-5817

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.

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

BILL TO

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.: 30

Item # 4

Delivery Contact (Contract Monitor): Suevilai Yanthukij at (512)424-2020

Per Quote No. 3146

Item # 1
Class-Item 200-74

San Mar Port & Company - Essential T-Shirt (CID T-Shirt)

PC61-Sand-S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 12.37	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 123.70

Item # 2
Class-Item 200-74

San Mar Port & Company - Essential T-Shirt (CID-T-Shirt)

PC61-Sand-M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	$ 12.37	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 371.10

Item # 3
Class-Item 200-74

San Mar Port & Company - Essential T-Shirt (CID-T-Shirt)

PC61-Sand-L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	$ 12.37	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 371.10

Item # 5

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.

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.

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

Expected delivery 30 days after receipt of purchase order, on or before September 14, 2016.

Contract Monitor Information:
TXDPS/GENERAL STORES
Name: Suevilai Yanthukij
Phone: 512-424-2020
Email: Suevilai.Yanthukij@dps.texas.gov

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

Contract Administrator/Procurement Contact information:
Toribio Solis, CTPM
Texas Department of Public Safety
Procurement and Contract Services
Contract Specialist IV
Phone: 512-424-2968
Fax: 512-424-5419
Email: toribio.solis@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 865.90

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER