Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004999

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/19/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MILLER UNIFORMS & EMBLEMS INC
826 RUTLAND DR
AUSTIN TX 78758-5817
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742493737 7

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

.
Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
.
Miller Uniforms Contact:
Keith Miller
826 Rutland Dr.
Austin, TX. 78758
PH: 512-302-5541

TxDMV Contact:
Paula Ramsey
512-465-4193
Paula.Ramsey@TxDMV.gov
.
The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

Authorized Signature

Paula Ramsey, CTCM, CTPM

03/19/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004999

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Men's Red House - Non-Iron Pinpoint Oxford Shirt. Item No.: RH24 - Blue RHS	080/65	6.0000	EA	$61.00000	$366.00	03/30/2018

Schedule Total $366.00

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item.
Size breakdown: 1- Medium 4-Large 1-XLarge

Item Total for Line # 1 $366.00

2- 1	Men's Red House - Non-Iron Pinpoint Oxford Shirt. Item No.: RH24 - Blue RHS	080/65	3.0000	EA	$63.00000	$189.00	03/30/2018

Schedule Total $189.00

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size - XX Large 3 each

Item Total for Line # 2 $189.00

3- 1	Womens Red House - Ladies Non-Iron Pinpoint Oxford Shirt: RH25 LTBLUE	080/65	1.0000	EA	$61.00000	$61.00	03/30/2018

Schedule Total $61.00

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size Large

Item Total for Line # 3 $61.00

Authorized Signature

Paula Ramsey, CTCM, CTPM

03/19/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004999

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Womens Red House - Ladies Non-Iron Pinpoint Oxford Shirt: RH25 WHITE	080/65	1.0000	EA	$61.00000	$61.00	03/30/2018
					Schedule Total	$61.00	
					ReqID: 0000005934		
3- color logo (artwork) will be embroidered on left chest area on each item. Size XLarge					**Item Total for Line # 4**	$61.00	
5- 1	Mens Port Authority EZCotton Polo: K8000 Heather Blue	080/65	2.0000	EA	$26.98000	$53.96	03/30/2018
					Schedule Total	$53.96	
					ReqID: 0000005934		
3- color logo (artwork) will be embroidered on left chest area on each item. Size breakdown 1- Large 1- XLarge					**Item Total for Line # 5**	$53.96	
6- 1	Womens Port Authority® Ladies EZCotton Polo: LK8000 Heather Blue	080/65	3.0000	EA	$26.98000	$80.94	03/30/2018
					Schedule Total	$80.94	
					ReqID: 0000005934		
3- color logo (artwork) will be embroidered on left chest area on each item. Size breakdown 1- Medium 1- Large 1- XLarge					**Item Total for Line # 6**	$80.94	

Authorized Signature

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Business Unit # 60800
Purchase Order # 0000004999

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Womens Port Authority® Ladies EZCotton Polo: LK8000 Heather Blue	080/65	1.0000	EA	$28.98000	$28.98	03/30/2018

Schedule Total $28.98

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size XX Large 1 each

Item Total for Line # 7 $28.98

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Womens Port Authority® Ladies EZCotton Polo: LK8000 Heather Blue	080/65	2.0000	EA	$30.98000	$61.96	03/30/2018

Schedule Total $61.96

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size 2 each - XXX Large

Item Total for Line # 8 $61.96

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Womens Port Authority® Ladies EZCotton Polo: LK8000 WHITE	080/65	2.0000	EA	$28.98000	$57.96	03/30/2018

Schedule Total $57.96

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size 2 each XX Large

Item Total for Line # 9 $57.96

Authorized Signature

Paula Ramsey, CTCM, CTPM

03/19/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004999

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Womens Port Authority® Ladies EZCotton Polo: LK8000 WHITE	080/65	4.0000	EA	$26.98000	$107.92	03/30/2018

Schedule Total $107.92

ReqID:
0000005934

3- color logo (artwork) will be embroidered on left chest area on each item. Size breakdown 2--Small 1- Large 1-XLarge

Item Total for Line # 10 $107.92

Total PO Amount $1,068.72

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

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03/19/2018

Texas Department of Motor Vehicles
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Purchase Order # 0000004999
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/19/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/19/18**

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POCN# 1 PAR 3-19-2018
Typo's fixed.

Authorized Signature

Paula Ramsey, CTCM, CTPM

03/19/2018

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Purchase Order # 0000004999
Purchase Order Change Notice (# 1)

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Item Total for Line # 2 $189.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	**Womens Red House - Ladies Non-Iron Pinpoint Oxford Shirt: RH25 BLUE**	080/65	1.0000	EA	$61.00000	$61.00	03/30/2018

Schedule Total $61.00

ReqID:
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03/19/2018

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5- 1	**Mens Port Authority EZCotton Polo: K8000 Azure Blue**	080/65	2.0000	EA	$26.98000	$53.96	03/30/2018
					Schedule Total	$53.96	
					ReqID: 0000005934		
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