



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0292**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/10/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** MILLER UNIFORMS & EMBLEMS INC  
826 Rutland Dr  
AUSTIN TX 78758-5817  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1742493737

**Purchaser:** James Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor

SmartBuy #16002746

**Authorized Signature**

*James Kelldorf, CTPM*

**09/18/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blauer Polo Shirts, Color: Navy, Size: Large for the SFMO Fire Safety Inspector - Paul Solis	200/70	4.0000	EA	43.99000	175.96	09/22/2015
						<b>Schedule Total</b>	<input type="text" value="175.96"/>
						<u>ReqID:</u> 0000014205	
VENDOR:							
MILLER UNIFORMS AND EMBLEMS 650 CANION STREET AUSTIN, TX 78752 PHONE: 512-302-5541 FAX: 512-302-5515							
PLEASE NOTE:							
The uniform are used by the SFMO Fire Inspector. Name (P Solis) printed on the right breast area; and the title (Inspector) underneath the name SFMO Logo on the left breast area. Miller Uniforms has digitized SFMO logo design on file If you have questions, contact Lin Gonzalez, ext 6-6781. Thank you.							
						<b>Item Total for Line # 1</b>	<input type="text" value="175.96"/>
2- 1	511 Uniform Pants, Taclite Pro, Khaki, Size: 36 x 34 for SFMO Fire Safety Inspector - Paul Solis	200/70	2.0000	EA	46.46000	92.92	09/22/2015
						<b>Schedule Total</b>	<input type="text" value="92.92"/>
						<u>ReqID:</u> 0000014205	
						<b>Item Total for Line # 2</b>	<input type="text" value="92.92"/>
						<b>Total PO Amount</b>	<input type="text" value="268.88"/>

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

**Authorized Signature**  
*James Kellogg, CTPM*  
**09/18/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0292**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*James Kellogg, CTPM*

**09/18/2015**