

Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Miller Uniforms & Emblems Inc.**Address:** 650 Canion Street
Austin, TX 78759**Phone:** (512) 302-5541**Contact:** Bob Miller**Email:** Bobmiller@milleruniforms.Com**Federal ID:** 74-2493737**Accepts RFQs:** Yes**Contract:** Public Safety & Fire House Supplies & Equipment #363-10**Effective Date:** 4/1/2011**Expiration Date:** 3/31/2014**Payment Terms:** Net 30 days**Delivery Days:** 60**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

011211

Regions Served: All Texas Regions**States Served:** Texas**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** None[\[Log Out \]](#)©1996 - 2011 TASB
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