



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006648

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

V E N D O R	Vendor Number: 00014573 1742339528800 GT DISTRIBUTORS INC 2545 Brockton Dr. Suite 100 Austin, TX 78758
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 4

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16083425 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

TERM CONTRACT 680-A1
 Contract Start Date: 2/1/2015 through 8/31/2017

Item # 3
 Class-Item 680-65

Catalog Order
 Streamlight Rechargeable LED Spotlight
 Color: Black
 Part# STL-44911

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 85.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 514.08

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 514.08
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Item # 2
 Class-Item 680-12

Catalog Order
 Tourniquet Holster
 Part # GT-TQ911

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 24.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,130.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 12,130.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 12,644.08

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER