



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006929

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

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| 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.

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| 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 # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16088823 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 **

Item # 1
 Class-Item 680-52

Commodity Code 68052810303

Description: 51663: Mossberg: SHOTGUNS, POLICE, CHAMBERED FOR BOTH 2 3/4 AND 3 IN. SHELLS, DUAL SIDE RAILS, REMINGTON 12 GA SHOTGUN SEE TAB 1.2 DETAILED DESCRIPTIONS ***DPS Asset Tag Numbers (509465-509873) will need to be engraved****

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 40.00 | \$ 389.30 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 15,572.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-24019-6445-1001- - -1300- - - | \$ 15,572.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 15,572.00

APPROVED

By: Britney Schneider
 Phone#: (512) 424-5376
 BUYER