



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007020

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 Florence Facility 820 CR 240 Florence, TX 76527 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.: 0
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Item # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090181 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 680-04

Catalog Order Hornady 90238
 Description: Hornady LE ONLY Brass 9mm 135gr FMJ Training
 1250 cases = 625,000 rounds

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
625000.00	\$ 0.32062	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200,387.50

<u>LN/FY/Account Code</u> 1/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 200,387.50
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Item # 2
 Class-Item 680-04

Catalog Order Hornady 90225
 Description: Hornady 9mm Luger +P 135gr Flexlock Duty
 50 Cases = 25,000 rounds

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25000.00	\$ 0.44942	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,235.50

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 11,235.50
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Item # 3
 Class-Item 680-04

Catalog Order Hornady 90230
 Description: Hornady 9mm Frangible 90gr
 40 cases = 20,000 rounds

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20000.00	\$ 0.42826	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,565.20

<u>LN/FY/Account Code</u> 3/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 8,565.20
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Item # 4
 Class-Item 680-04

Commodity Code: 68004750631 12GA Rifled Slug
 Description: LEF127RS: Federal Premium: Ammunition Shotgun, Federal Cartridge/CCI 12 Ga, 2-3/4" Max, 1 Ounce Slug. Tactical Rifled Slugs. 5 Count Box/250 Rounds Per Case.
 Price: \$140.97
 UOM: CASE
 Contractor: GT Distributors, Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 140.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704.85

<u>LN/FY/Account Code</u> 4/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 704.85
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 220,893.05

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER