



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007528  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00014573  
1742339528800 | GT DISTRIBUTORS INC  
  
2545 Brockton Dr.  
Suite 100  
Austin, TX 78758

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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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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

Solicitation (Bid) No.: \_\_\_\_\_  
Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2  
  
DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16097078. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 680-93

Commodity Code: SPO-101030101

Item: Spec Ops Patrol Sling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
210.00	\$ 23.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,905.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6404-1001- - -1300- - -	\$ 4,905.60

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 4,905.60

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
 BUYER