



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005013

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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16004295. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Term Contract: 680-A1 Catalog

Item # 1
 Class-Item 680-04

Catalog Order Hornady 90238
 Description: Hornady LE ONLY Brass 9mm 135gr FMJ Training
 30 cases = 15,000 rounds

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15000.00	\$ 0.32062	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,809.30

<u>LN/FY/Account Code</u> 1/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,809.30
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Item # 2
 Class-Item 680-04

Catalog Order Hornady 90225
 Description: Hornady 9mm Luger +P 135gr Flexlock Duty
 22 Cases = 20,000 rounds

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20000.00	\$ 0.44942	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,988.40

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 8,988.40
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Item # 4

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Contract Monitor Information:

TXDPS/Warehouse
Name: Tom Shugart
Phone: 512-424-5742
Email: thomas.shugart@dps.texas.gov

Vendor Contact Information:

GT Distributors
Name: Jim Orr
Phone: 512-451-8298
Email: sales@gtdist.com

Contract Administrator/Procurement Contact information:

Shantell Bennett
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 13,797.70

APPROVED

By: Shantell Bennett
 Phone#: (512) 424-5404
 BUYER