



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005151

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.: 7
Item # 2 <p style="font-size: 0.8em;">**DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16007085 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY**</p> <p style="font-size: 0.8em;">TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.</p>	

Item # 1
 Class-Item 680-04

Commodity Code: 68004680040 9mm Frangible
 Description: 68004 QUOTE:Ammunition 90230 Hornady 9mm Frangible 90 Gr.
 Price: \$508.30
 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
12.00	\$ 508.30	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,099.60

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 6,099.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,099.60

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER