Texas Department of Public Safety

Purchase Order

P.O. Date: 10/21/2015

Purchase Order Number

405-16-P005317

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

VENDOR

Vendor Number: 00014573
1742339528800 | GT DISTRIBUTORS INC

2545 Brockton Dr.
Suite 100
Austin, TX 78758

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.

SHIP TO

Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.: 30

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16010256. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 680-08

Item #: HAT-RFK300L

Description: Hatch Resister(tm) Leather/Kevlar Search Gloves - Premium leather shell armored with a sub layer of Kevlar knit to reduce your risk of injury from sharp objects.

Size: Large

Per GT Distributor's Quote: QTE0021009

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	$ 22.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 660.00

LN/FY/Account Code	Dollar Amount
1/16/16-52127-6404-1001- - -0300- - -	$ 660.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 660.00

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