Texas Department of Public Safety

Purchase Order

P.O. Date: 11/4/2015

Purchase Order Number

405-16-P005463

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
Warehouse
108 W Denson
Austin, TX 78752
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 # 5

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16013799 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 680-12

Commodity Code: 68012510035 P226 RH Holster
Description: 200Tdp-77 Safariland: Holster, Pistol RIGHT HANDED Holsters - P226, Must Be Screw Down Type For Sig
Price: $85.52 UOM: EACH
Contractor: GT Distributors, Inc.
Contract Number: 680-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	$ 85.52	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8,552.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	$ 8,552.00

Item # 2
Class-Item 680-12

Commodity Code: 68012510035
Description: 200Tdp-77 Safariland: Holster, Pistol LEFT HANDED Holsters - P226, Must Be Screw Down Type For Sig
Price: $85.52
UOM: EACH
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
30.00	$ 85.52	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,565.60

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6404-1001- - -1300- - -	$ 2,565.60

Item # 4
Class-Item 680-12

Catalog Items P229 Holster LEFT HAND
Commodity Code: 68012680120
Description: 68012 QUOTE:Belts, Cases, Holsters, Scabbards, etc.
Price: $1.00
UOM: EACH
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
30.00	$ 85.53	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,565.90

LN/FY/Account Code	Dollar Amount
4/16/16-24019-6404-1001- - -1300- - -	$ 2,565.90

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 13,683.50

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER