



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005768

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 Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 30
Item # 3  **DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16029041 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: 68012737228 WEB COMPACT LIGHT HOLDER  
 Description: Bianchi 7326: Accumold Compact Light Holder  
 Price: \$7.98  
 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
100.00	\$ 7.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 798.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	\$ 798.00

Item # 2  
 Class-Item 680-52

Commodity Code: 68052230361 M4 FLIP UP REAR SIGHT  
 Description: 9680 Yankee Hill: Accessories - Gun, Rifle, Pistol And Shotgun Flip Up Rear Sights For M4 Rifle  
 Price: \$59.88  
 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
100.00	\$ 59.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,988.00

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6404-1001- - -1300- - -	\$ 5,988.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 6,786.00

APPROVED

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