



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008849

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

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Vendor Number: 00014573
1742339528800 | GT DISTRIBUTORS INC

2545 Brockton Dr.
Suite 100
Austin, TX 78758

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Texas Department of Public Safety
Florence Facility
810 CR 240
Florence, TX 76527
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.

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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.: 5

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16156031. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 680-A1 Catalog
Contract Terms: 2/1/2015 - 8/31/2017

Expected Delivery Date: 7/18/2016

Item # 1
 Class-Item 680-52

Description: Streamlight TLR-1 HL Rail Mounted Tac Light 630 Lumens, black anodized finish

Commodity Code: 68065680650

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 102.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 102.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-22031-6404-1001- - -1750- - -	\$ 102.25

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 102.25

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER