



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009331

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.: 18
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Item # 2

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16159522 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 1  
 Class-Item 680-04

CCI 223 Rem 75gr Gold Dot, Tx State Contract Pricing #680-A1 Catalog MSRP-\$1015.08 per 1000 rounds discount-26.50%, 20 rounds per box=25boxes (500 rounds needed)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 0.74608	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 373.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 373.04

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 373.04

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER