

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 17, 2025	AB1046375	2	Jul 18, 2025
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Sherry Doggett	
Email:		SHERRY.DOGGETT@TAMUCT.EDU	
Phone:		+1 254-501-5802	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	GT DISTRIBUTORS INC	Delivery Address	
Address	1124 NEW MEISTER LN STE 100 PFLUGERVILLE, Texas 78660 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
FOB / FREIGHT	Destination	Attn:	Sherry K. Doggett
Pre-Pay & Add	No	University Police	
Payment Terms	0, Net 30	Founders Hall	
Contract Number - Header	BuyBoard Contract 698-23	1001 Leadership Place	
Contract Number - Line	<i>no value</i>	Killeen, TX 76549	
Quote number	QTE0186018	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 12	Safariland Hybird Carrier System AWS FST/VC	PTA-1356120	EA	518.42 USD	5 EA	2,592.10 USD
2 of 12	Safariland Hybird Side Ballistics, Hardwire	PTA-1354674	EA	357.89 USD	5 EA	1,789.45 USD
3 of 12	Hyper X Ballistic Shoulders HVV68 Level III	PTA-1354139	EA	210.53 USD	5 EA	1,052.65 USD
4 of 12	HyperX QD Upper Arms HVV.68 Level III	PTA-1361603	EA	605.26 USD	4 EA	2,421.04 USD
5 of 12	HYPER X Ballistic Lower Ab/Spine HVV68 Level	PTA-1353988	EA	154.74 USD	5 EA	773.70 USD
6 of 12	Safariland Hybird Groin, Hardwire 68 Level	PTA-1353989	EA	236.84 USD	5 EA	1,184.20 USD
7 of 12	PTA Hyper X AWS Zip-On Back AWS Placard	PTA-1354719	EA	68.42 USD	5 EA	342.10 USD
8 of 12	Hyper X Front AWS Short Dual M4 Utility/Mec	PTA-1356383	EA	97.37 USD	5 EA	486.85 USD
9 of 12	Safariland HTV Large ID	PTA-1223589-L	EA	12.50 USD	5 EA	62.50 USD
10 of 12	Protech Hyper X ID 5x3	PTA-1223589-S	EA	12.50 USD	5 EA	62.50 USD
11 of 12	Safariland PTA Hyper X dual radio pouch	PTA-1362458	EA	63.16 USD	5 EA	315.80 USD
12 of 12	Hesco 3612C Type III+ 10x12 Multi Curve Sh	PTA-1365586	EA	545.00 USD	10 EA	5,450.00 USD
Total						16,532.89 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Billing Address

Texas A&M University Central
 Texas-Accounts Payable
 Do Not Mail Invoices
 Email invoices to acctspayable@tamuct.edu
 1001 Leadership Place
 Killeen, TX 76549

Invoice must include the PO/Reference number shown above.

United States