

Summary - PO AB0689937

PO/Reference No. AB0689937
 Supplier GT DISTRIBUTORS INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0689937</p> <p>Revision No. 0</p> <p>Supplier Name GT DISTRIBUTORS INC </p> <p>Address 1124 NEW MEISTER LN STE 100 PFLUGERVILLE, Texas 78660 United States</p> <p>Purchase Order Date 2/16/2022</p> <p>Total 26,560.00 USD</p> <p>Requisition Number 154124900</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number BuyBoard 603-20</p> <p>Start Date 02/14/2022</p> <p>End Date 08/30/2022</p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Sherry Doggett Name Owner +1 254-501-5802</p>	<p>Ship To</p> <p>Attn: Sherry K. Doggett Univeristy Police Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-160 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #00a0e3; padding: 5px; margin-top: 10px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Yes Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<p>Bill To</p> <p>Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address 24 Code</p> <p>Billing Options</p> <p>Accounting Date 2/16/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Phone
 Owner SHERRY.DOGGETT@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) txbids@gtdist.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions 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 prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier TAMU-CT POINT OF CONTACT:
 SHERRY DOGGETT -
 254.501.5802 -
 sherry.doggett@tamuct.edu

Attachments for supplier

↓ GT Distributors -...

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2022	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-260020-00000 University Police	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1,940.00 USD
2022	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-470110-00000 Upd - Gov/Cjd Grant	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	24,620.00 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FAV Tactical Carrier, AWS, FirstSpear Tubes	PTA-1314849	EA	580.00 USD	10 EA	5,800.00 USD

Taxable	✓	Requisition Number	154124900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46181502 Bullet proof vests 5752 <\$5k, 8424	Attachments for supplier	

2 ✓ **FAV Ballistics, Hardwire 68 Level IIIA** PTA-**1219752** EA **1,570.00 USD** 10 EA **15,700.00 USD**



Taxable	✓	Requisition Number	154124900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46181502 Bullet proof vests 5752 <\$5k, 8424	Attachments for supplier	

3 ✓ **Protech SN106C Type IV 10x12 Multi Curve SI** PTA-**1346542** EA **253.00 USD** 20 EA **5,060.00 USD**



Taxable	✓	Requisition Number	154124900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46181502 Bullet proof vests 5752 <\$5k, 8424	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	26,560.00
Shipping	0.00
Handling	0.00
Total	26,560.00 USD