

Summary - PO AB0841981

PO/Reference No. AB0841981
 Supplier GT DISTRIBUTORS INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0841981</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 8/25/2023</p> <p>Total 19,452.76 USD</p> <p>Requisition Number 175694562</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 09/01/2022</p> <p>End Date 08/31/2023</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</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 Code 24-160</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 9/8/2023</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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> </tbody> </table> <p>CC02 - parks</p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	<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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/16/2023</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						
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841						

Owner +1 254-501-5802
 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 For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number QTE0161182
 Note to Supplier Department Contact:
 Sherry Doggett
 254-501-5802
 sherry.doggett@tamuct.edu

Attachments for supplier

GT Shield Quote.pdf

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions ...
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-470110-0000 Upd - Gov/Cjd Grant	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Bullet Resistant Shield Project 2023	PTA-1354910	EA	4,846.94 USD	4 EA	19,387.76 USD
	Taxable	Capital Expense	Commodity Code	46181502 Bullet proof vests 5752 <\$5k, 8424	Requisition Number 175694562 External Note <i>no note</i> Attachments for supplier
2 Freight	n/a	EA	65.00 USD	1 EA	65.00 USD

Taxable	✓	Requisition	175694562
Capital Expense	✗	Number	
Commodity	78121603	External Note	<i>no note</i>
Code	Freight fee 5650	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	19,452.76
Shipping	0.00
Handling	0.00
Total	19,452.76 USD