

# Summary - PO AB0818606

PO/Reference No. AB0818606  
 Supplier VIRTRA INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0818606</b></p> <p>Revision No. 0</p> <p>Supplier Name VIRTRA INC</p> <p>Address 295 E CORPORATE PLACE CHANDLER, Arizona 85225 United States</p> <p>Phone +1 480-968-1488</p> <p>Purchase Order Date 6/6/2023</p> <p>Total 36,687.55 USD</p> <p>Requisition Number 171169900</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number 2023-185-A-UPD</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></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><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></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 #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 4/26/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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						
<p><b>Contact Information</b></p> <p>Owner Sherry Doggett Name</p>								

Owner +1 254-501-5802  
 Phone  
 Owner SHERRY.DOGGETT@TAMUCT.EDU  
 Email

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment) ksadewhite@virtra.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**

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

↓ 20230403\_VirTra E...

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
<b>1</b> ✓ <b>VirTra 100 LE (w/1 year warranty) Includes projector, shot tracking equipment, low light kit, scenario authoring software, collapsible screen, laptop computer and a hard case for easy transport. One year warranty and support services included.</b> 	V-100LE-1	EA	13,723.60 USD	1 EA	13,723.60 USD
	Taxable	✓	Requisition Number	171169900	
	Capital Expense	✗			

Commodity Code	46111600 Gun systems   5775 <\$5k, 8424	External Note <i>no note</i> Attachments for supplier
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**2** ✓ **Tetherless-Glock 23 )Tetherless handgun recoil kit for the Glock 23. Includes one magazine (All recoil kits convert real firearms which must be supplied by the customer).** 

<b>TRK-G23</b>	<b>EA</b>	<b>2,912.52 USD</b>	<b>2 EA</b>	<b>5,825.04 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46111600 Gun systems   5775 <\$5k, 8424	Attachments for supplier	

**3** ✓ **Tetherless-Glock-23-Magazine (Additional magazine for use with the TRK-G23 recoil kits)** 

<b>TRK-G23-MAG</b>	<b>EA</b>	<b>481.53 USD</b>	<b>2 EA</b>	<b>963.06 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46101504 Handguns   5775 <\$5k, 8424	Attachments for supplier	

**4** ✓ **Tetherless-Glock-23 Adapter Plate (Adapter plate for the TRK-G23-MAG (Requires VirTra refill station))** 

<b>VWSA-G23-AP</b>	<b>EA</b>	<b>408.60 USD</b>	<b>1 EA</b>	<b>408.60 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46101504 Handguns   5775 <\$5k, 8424	Attachments for supplier	

**5** ✓ **VirTra Tetherless Standard M4 Magazine (engineered, refillable, double seal, standard magazine. One refill station (VWSA-RFS) and one adapter plate (V-M4-SM/ASM-AP) required for CO2 refill. M16, AR-15, M4 30 RD)** 

<b>V-M4-SM 4-2-4-3</b>	<b>EA</b>	<b>740.00 USD</b>	<b>1 EA</b>	<b>740.00 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46101503 Military rifles	Attachments for supplier	

5775 &lt;\$5k, 8424

<b>6</b>	<b>✓</b> <b>VirTra M4 SM and ASM Adapter plate (Adapter plate for the V-M4-SM and V-M4-ASM (Requires VirTra refill station))</b> 	<b>V-M4-SM/ASM-AP 4010407</b>	<b>EA</b>	<b>384.56 USD</b>	<b>1 EA</b>	<b>384.56 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46101503 Military rifles   5775 <\$5k, 8424	Attachments for supplier	

<b>7</b>	<b>✓</b> <b>X26P BLUE High Voltage TASER Simulation Cartridge (TASER X26 simulation cartridge Fits both X26 and X26P live TASER handles (X26/P handles supplied by customer))</b> 	<b>V-X26P-BL 5000551</b>	<b>EA</b>	<b>1,286.56 USD</b>	<b>2 EA</b>	<b>2,573.12 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46111600 Gun systems   5775 <\$5k, 8424	Attachments for supplier	

<b>8</b>	<b>✓</b> <b>OC Canister -MK3 (Laser based MK3 model OC training device)</b> 	<b>V-OCC-MK3 5000501</b>	<b>EA</b>	<b>1,716.00 USD</b>	<b>2 EA</b>	<b>3,432.00 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46111600 Gun systems   5775 <\$5k, 8424	Attachments for supplier	

<b>9</b>	<b>✓</b> <b>Refill Station (Table-top refill station for all refillable magazines. Includes automatic push button activation and one CO2 tank which must ship empty.)</b> 	<b>VWSA-RFS 5000750</b>	<b>EA</b>	<b>3,963.96 USD</b>	<b>1 EA</b>	<b>3,963.96 USD</b>
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Taxable	✓	Requisition Number	171169900
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46111600 Gun systems   5775 <\$5k, 8424	Attachments for supplier	

**10** ✓ **VirTra Engineered Tetherless M4 Kit (Tetherless rifle recoil kit for AR15, M4 and M16. Includes internal laser and one double sealed standard magazine (V-M4-SM). Includes one micro USB charger. (All recoil kits convert real firearms which must be supplied)**

<b>V-M4-RK 4010400</b>	<b>EA</b>	<b>4,234.62 USD</b>	<b>1 EA</b>	<b>4,234.62 USD</b>
Taxable	✓	Requisition Number	171169900	
Capital Expense	✗	External Note	<i>no note</i>	
Commodity Code	46101503 Military rifles   5775 <\$5k, 8424	Attachments for supplier		

**11** ✓ **Shipping** 📦 **n/a** **EA** **438.99 USD** **1 EA** **438.99 USD**

<b>n/a</b>	<b>EA</b>	<b>438.99 USD</b>	<b>1 EA</b>	<b>438.99 USD</b>
Taxable	✓	Requisition Number	171169900	
Capital Expense	✗	External Note	<i>no note</i>	
Commodity Code	78121603 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	<b>36,687.55</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>36,687.55 USD</b>