



Sales Tax Exemption

Texas A&M University 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.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 5, 2018	AB0370026	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Robert Tountas	
Email:	BOB.TOUNTAS@TAMU.EDU	
Phone:	+1 979-845-2345	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	GT DISTRIBUTORS INC	Delivery Address	
Address	2545 BROCKTON DR STE 100 AUSTIN, TX 78758 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-282-8310	Attn	Robert Tountas
Fax	+1 800-480-5845	University Police Dept	
FOB / FREIGHT	Destination	Room	130
Pre-Pay & Add	No	1111 Research Pkwy.	
Payment Terms	0, Net 30	1231 TAMU	
Contract Number - Header	TASB Buyboard Contract # 524-17	College Station, TX 77845-1231	
Contract Number - Line	no value	United States	
Quote number	INV1667387	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing TASB Buyboard Contract #524-17 and referencing attached quote.

Attachments for supplier

TX AM SB12 Invoic...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 2	Protech Tac PH Carrier with 2120-5 Level III plates Package includes: 1 Tac PH carrier,(2) 2120-5 lev 3 plates, 2 lg ID panels1 dbl m4 mag pouch/ 1 medical pouch1 carry bag SIZE Lg per measurements	PTA-TAC-PH-PACKAGE	EA	867.00 USD	69 EA	59,823.00 USD
2 of 2	Protech Tac PH Carrier with 2120-5 Level III plates Package includes: 1 Tac PH carrier,(2) 2120-5 lev 3 plates, 2 lg ID panels1 dbl m4 mag pouch/ 1 medical pouch1 carry bag SIZE XL per measurements	PTA-TAC-PH-PACKAGE	EA	867.00 USD	12 EA	10,404.00 USD
Total					70,227.00 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>