



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 24, 2018</b>	<b>AB0403510</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
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 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's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	GT DISTRIBUTORS INC	<b>Delivery Address</b>	
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	Yes	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	QTE0080086	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quote # QTE0080086

Attachments for supplier

TX+AM+Pistol+Quot...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

114 FOB-DEST/FRT-PP&ADD FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Glock 17 Gen 5 9mm Amglo Bold 5.5LB (Quoted price \$428.50 - \$222.00 (trade-in amount divided by 85 guns being purchased) gives net price per gun of \$206.50	GLOCK-PA1750302AB	EA	206.50 USD	85 EA	17,552.50 USD
2 of 3	ENGRAVE GUNS with TAMU & ID #'s	ENGRAVING FEE	EA	45.00 USD	85 EA	3,825.00 USD
3 of 3	Freight	Freight	EA	80.00 USD	1 EA	80.00 USD
Total						<b>21,457.50 USD</b>

#### 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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

#### Billing Address

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States