



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 21, 2022</b>	<b>AB0731697</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Marlena Cameron	
Email:	MARLENA.CAMERON@TAMUC.EDU	
Phone:	+1 903-886-5999	

**Sales Tax Exemption**

Texas A&M University-Commerce 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 University-Commerce.

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

Member of the Texas A&M University System.

**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 University-Commerce's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	GT DISTRIBUTORS INC	<b>Delivery Address</b>	
Address	1124 NEW MEISTER LN STE 100 PFLUGERVILLE, Texas 78660 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Marlena Cameron
Pre-Pay & Add	No	University Police Dept	
Payment Terms	0, Net 30	Room	Henderson Hall (H-138)
Contract Number - Header	603-20	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number	QTE0157179	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

GTDist.Quote.QTE0...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Uncle Mike's Deluxe Duty Belt Kodra Black Med	UM-8801-1	EA	14.92 USD	6 EA	89.52 USD
2 of 13	Uncle Mike's Deluxe Duty Belt Kodra Black Large	UM-8802-1	EA	14.92 USD	7 EA	104.44 USD
3 of 13	Uncle Mike's Deluxe Duty Belt Kodra Black XL	UM-8822-1	EA	14.92 USD	7 EA	104.44 USD
4 of 13	Uncle Mike'S Nylon Belt Keeper	UM-8865-2	EA	9.39 USD	20 EA	187.80 USD
5 of 13	Uncle Mike's Single Duty Cuff	UM-8878-1	EA	11.67 USD	20 EA	233.40 USD
6 of 13	Uncle Mike's Dbl Divided Mag Pouch Dbl row	UM-8836-7	EA	20.18 USD	20 EA	403.60 USD
7 of 13	Uncle Mike'S Universal Radio	UM-8880-4	EA	18.17 USD	20 EA	363.40 USD
8 of 13	Uncle Mikes Aerosol Holder Lg,	UM-7469-1	EA	14.27 USD	20 EA	285.40 USD
9 of 13	Uncle Mike's Stinger Light Case	UM-8818-3	EA	10.37 USD	20 EA	207.40 USD
10 of 13	Blackhawk L2 Duty TASER-Mt Fnsh-L TASER X	BH-44H015BK-L	EA	32.07 USD	2 EA	64.14 USD
11 of 13	Blackhawk L2 Duty TASER-Mt Fnsh-R TASER	BH-44H015BK-R	EA	32.07 USD	18 EA	577.26 USD
12 of 13	Safariland 6360 Holster w/Light G17/22 BW RH	SSAF-6360-8325-81	EA	171.07 USD	3 EA	513.21 USD
13 of 13	Freight	na	EA	19.99 USD	1 EA	19.99 USD
<b>Total</b>					<b>3,154.00 USD</b>	

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 vendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>