



Bill To PD CITY OF FORT PIERCE POLICE DEPARTMENT 920 U.S. HWY 1 FORT PIERCE, FL 34950 772-462-6800

Ship To PD CITY OF FORT PIERCE POLICE DEPARTMENT 920 U.S. HWY 1 FORT PIERCE, FL 34950

Vendor 70876 GL DISTRIBUTORS 18459 PINE BLVD SUITE 340 PEMBROKE PINES, FL 33029

Table with 2 columns: Field Name, Value. Includes Purchase Order Number (00230643), Purchase Order Date (02/24/2023), Department (POLICE - GRANTS), and Required By (12/06/2022).

Table with 7 columns: VENDOR PHONE NUMBER, VENDOR EMAIL, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, BUYER NAME, DELIVERY REFERENCE. Row 1: 9544411473, 70876, 23001727, MELISSA ALEXANDER MELISSA ALEXANDER

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
Piggyback - Body Armor Florida NASPO Contract
Contract #46151500-NASPO-21-ACS
NASPO Master Agreement #164713
Approved by Commission on December 5, 2022
Blanket Purchase Order for Bullet Proof Vests
Project Code - BVP22
This funding expires August 31, 2024

Table with 6 columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, Gator Hawk Body Armor, LiteX Series Level II, NIJ 06 Model GPBII-3, Front/Rear Panels; Gator Hawk Low Profile Concealable Carrier, Black; Gator Hawk Armor Soft Trauma Plate 5"x8"; Gator Hawk Armor, APB Carrier, Uniforms, DARK Navy; ID Patch 3"x10" POLICE in Storm Gray on Dark Navy; Name Tape 1"x4", in Storm Gray on Dark Nay, F. LASTNAME, 1.0000, EA, \$104,500.0000, \$104,500.00

DUPLICATE COPY

Signature of Purchasing Director

Signature of Finance Director

Total Ext. Price \$104,500.00

Purchase Order Total \$104,500.00