



# Purchase Order COUNTY OF HIDALGO

PO# 730885

DATE: 08/31/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 77402

REQ: 00281691

PHONE: (512) 451-8298

EMAIL:

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

G.T. DISTRIBUTORS, INC.  
P. O. BOX 16080  
AUSTIN TX 78761-6080

711 EL CIBOLO RD.  
EDINBURG TX 78539

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 432-13

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 432-13		
		TO BE ISSUED TO DEPUTIES IN SWAT UNIT		
18.00	EACH	CO ITEM#UG-SIG1911-45, USED GUN SIG 1911 .45ACP	-575.00	-10,350.00
30.00	EACH	CO ** ASSET # 65494 - 65523 ** ITEM#GLOCK-PG30507, GLOCK G30 GEN IV GNS	469.00	14,070.00
30.00	EACH	CO ITEM#BH-410530BK-R, BLACKHAWK SERPA HOLSTER FOR GLOCK MODEL 30	30.87	926.10
30.00	EACH	CO ITEM#SAF-074-383-131, SAFARILAND OPEN TOP SINGLE MAG/RH/STX TACTICAL	14.26	427.80
1.00	EACH	EX SHIPPING	25.00	25.00
<b>TOTAL:</b>				<b>5,098.90</b>
<p>NOTE: TRADE ASSUMES BOX AND 3 MAGAZINES  REBBEREARTWASHARDOR MISSENHCRUNABOXOR 1-866-427-7233  *SUBTRACT \$18.00 FOR MISSING MAGAZINEZ</p> <p>NOTE:  ALL GUNS MUST BE FULLY FUNCTIONAL TO RECEIVE FULL TRADE VALUE.</p> <p>NOTE: QUOTATION REFLECTS BUYBOARD CONTRACT 432-13  CONTRACT PERIOD 4/1/14-3/31/17</p>				
<p>*****  For Hidalgo County use only</p>				
		5-1229-421-00-280-007-0-610	1,378.90	
		5-1229-421-00-280-007-0-660	3,720.00	

Authorized by: Martha Salazar

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00281691

PO # 730885

Date: 08/03/15

Bill To: x  
x

Vendor : 77402  
G.T. DISTRIBUTORS, INC.  
P. O. BOX 16080  
AUSTIN TX 78761-6080

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
711 EL CIBOLO RD.  
EDINBURG TX 78539

Contact: EVER OCHOA  
956-393-6024

Contract No: BUY BOARD 432-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 432-13		
		TO BE ISSUED TO DEPUTIES IN SWAT UNIT		
		DO NOT DUPLICATE ORDER		
18.00	EACH	CO ITEM#UG-SIG1911-45, USED GUN SIG 1911 .45ACP	-575.00	-10,350.00
30.00	EACH	CO ** ASSET # 65494 - 65523 ** ITEM#GLOCK-PG30507, GLOCK G30 GEN IV GNS	469.00	14,070.00
30.00	EACH	CO ITEM#BH-410530BK-R, BLACKHAWK SERPA HOLSTER FOR GLOCK MODEL 30	30.87	926.10
30.00	EACH	CO ITEM#SAF-074-383-131, SAFARILAND OPEN TOP SINGLE MAG/RH/STX TACTICAL	14.26	427.80
1.00	EACH	EX SHIPPING	25.00	25.00
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1229-421-00-280-007-0-610	1,378.90	
		5-1229-421-00-280-007-0-660	3,720.00	
			Freight	.00
			Total	5,098.90
		NOTE: TRADE ASSUMES BOX AND 3 MAGAZINES *SUBTRACT \$5.00 FOR MISSING GUN BOX *SUBTRACT \$18.00 FOR MISSING MAGAZINEZ		
		NOTE: ALL GUNS MUST BE FULLY FUNCTIONAL TO RECEIVE FULL TRADE VALUE.		
		NOTE: QUOTATION REFLECTS BUYBOARD CONTRACT 432-13 CONTRACT PERIOD 4/1/14-3/31/17		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



