



GT Distributors - Austin
P.O. Box 16080
Austin TX 78761
(512) 451-8298 Ext. 0000

Quote	QTE0103187
Date	7/3/2019
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Bill To:

Williamson County (TX)
P.O. BOX 2659
Attn: Accounts Payable
Georgetown TX 78627-2659

Ship To:

Williamson County (TX)
508 South Rock St
Attn: Mark Luera
Georgetown TX 78626

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PTA FAV 2019	000022	BF	FACTORY DIRECT	NET 15	0/0/0000	1,940,061
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
18	PTA-FAV-AWS-CARR-F	ProTech FAV AWS First Spear Tubes	EA	\$460.53	\$8,289.54	
18	PTA-FAV-HW74-3A*	Fast Attack Ballistics, Hardwire® 74 Level IIIA	EA	\$1,184.21	\$21,315.78	
18	PTA-CLR-SX02-3A*	Collar, SX02, Level IIIA	EA	\$110.53	\$1,989.54	
18	PTA-THR-SX02-3A*	Throat, SX02, Level IIIA	EA	\$100.00	\$1,800.00	
18	PTA-BCP-HW68-3A*	Upper Arms, Hardwire® 68 Level IIIA	EA	\$347.37	\$6,252.66	
18	PTA-GRN-HW68-3A*	Groin, Hardwire® 68 Level IIIA	EA	\$186.64	\$3,359.52	
36	PTA-I-SHE-LG*	Protech Large SHERIFF ID Patch 8.5x3	EA	\$10.00	\$360.00	
36	PTA-1314832*	Protech DT206C Level III 10x12 Multi Curve Sh	EA	\$278.95	\$10,042.20	
1	BUYBOARD		Each	\$0.00	\$0.00	
<p>Quotation reflects Buyboard Contract 524-17. Contract period 04/01/19-03/31/20. Email BuyBoard PO's to info@buyboard.com</p> <p>PO-119738</p>						

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman was Brad.
Thank-you for your business.

Subtotal	\$53,409.24
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$53,409.24