Shipping \$	Promised Date					Selected Vendor							COMMODITY SUB COMODITY	Date	I certify the above are required for discharge of my official duty and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase thereof, and I further certify that the requisition contains all separate, sequential and/or components of the item(s) listed and that requirements are not requested in a manner to avoid competitive bidding/proposal process.	Requisitioned by	Deliver to	Date: 10/09/2018	Fung/Department Number:	1
											_		REQUIRED UNIT		for discharge of my official if budgeted funds for the pu if ins all separate, sequentia ents are not requested in e		PSS		Number:	N
Included	Vendor No.						Total				Shipping	PVS -30 W Access WHT High Fom AG BLK		Department Head	r duty and I hereby authorize urchase thereof, and I further all and/or components of the a manner to avoid competitive	Gean Blaylock (ext 5164) Employee to Contact Tele,/Ext. #		Needed By ASAP ASAP		
☐ Ppy and Add		□ OTHER	CONTRACT #	☐ PAYMENT	□ QUOTE	☐ OPEN MARKET						ligh Fom AG BLK	TO AVOID DELAY: GIVE COMPLETE, ACCURATE, DETAILED DESCRIPTIONS DESCRIPTION AND SPECIFICATIONS	Project No.	Suggested Vendor Knights Armament Company VENDOR: Knights Armament Company 701 Columbia Blvd / Titusville FL 32780	xt.#	OO OCT		OTHER BACK UP AND FORWARD TO PURCHASING DEPARTMENT	NOTE: ATTACH THREE OF FACH SAMPLE OR TWO COPIES OF ALL
					Contact	ET Vendor's Name	\$11753.33				20.00	11733.33	COST		Pending Pending 2nd Lew Coded Buyer F	Assigned to Updated by	Reg Entered	Inventory Item	Court Order No.	Purchase Order No.
						ame							WENDOR #1		Insufficient Funds	Assigned to Updated by 1st Level Approval	ntered			
Purchasing Agent													#2							
													#3							



KNIGHT'S ARMAMENT COMPANY 701 Columbia Blvd Titusville, FL 32780 USA (321) 607-9900

Sales Order

Page:

1 of 2

Order Number:

0000031527

Order Date:

10/9/2018

Change Order:

Confirm No:

Salesperson:

ECL 33262

Customer: Customer PO:

Email 9 Oct 18

Contract Number:

Order By:

Bill To:

Ship To

COLLIN COUNTY SHERIFFS OFFICE 4300 COMMUNITY AVE MCKINNEY, TX 75071 USA

COLLIN COUNTY SHERIFFS OFFICE 4300 COMMUNITY AVE MCKINNEY, TX 75071 USA

COLLIN COUNTY SHERIFFS OFFICE 4300 COMMUNITY AVE

MCKINNEY, TX 75071 USA

Contact: JIM SKINNER Phone: (972) 547-5200

Α	cknowledged	Requested	Ship V	ia .			Terms			
10 1 MIN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Company of the Compan	10/12/2018	UPS Grou	ınd	Pay Before Ship					
	lt.	em	Qty Ordered	Quantity Shipped	Qty Open	UOM	Sched Ship Dt	Unit Price	F.O.B. Amount	
(5)	26807W		1.000	0.000	1.00	Each		11,733.33	11,733.33	
	PVS-30 W ACCES	S WHT HIGH FOM AG BLK					10/12/201	3	SaleOrigin	



KNIGHT'S ARMAMENT COMPANY 701 Columbia Blvd Titusville, FL 32780 USA (321) 607-9900

Sales Order

Page:

2 of 2

Order Number:

0000031527

Order Date:

10/9/2018

Change Order:

Confirm No:

Salesperson: ECL

Customer:

33262

USD

Balance:

Customer PO:

Email 9 Oct 18

11,753.33

Contract Number:

Acknowledged	Requested	Ship Via	Terms Pay Before Ship						
	10/12/2018	UPS Ground							
Ite	em	Qty Quantity Ordered Shipped	Qty Open	UOM	Sched Ship Dt Unit Pri	F.O.B. ce Amount			
Any cost differences in The customer shall be a KMC and a RMA is obta	exchanges and shipp responsible for return ained prior to returnin	chase for refund or exchaing charges will be at the freight and a 15% restoog the item(s).	customer king fee fo	's expense. or all returns	s unless an error was				
Prepayments: APPROVED BY:					Net Order: Discount: Freight: Sales fax:	11,733.33 0.00 20.00 0.00			

ITAR STATEMENT:

X

These item(s) are firearm or defense related goods. Export of the goods described herein is strictly prohibited without a valid export license issued by the US Department of State, Directorate of Defense Trade Controls as prescribed in International Traffic in Arms Regulation (ITAR), Code of Federal Regulations, Title 22, Parts 120-130.