



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

Quote	QTE0103186
Date	4/15/2019
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Bill To:

Collin County (TX)
Attn: Accounts Payable
2300 Bloomdale Rd #3100
McKinney TX 75071

Ship To:

Collin County (TX)
4300 Community Ave
Warehouse Receiving Dock
Attn:
McKinney TX 75071

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SBA 41519	000184	DJ		NET 15	0/0/0000	1,940,046
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
90	SBA-SX02-3A-M*	SX Level 3A, A7 - Male	EA	\$700.96	\$63,086.40	
90	SBA-M1*	Safariland M1 Concealable Carrier	EA	\$82.95	\$7,465.50	
90	SBA-STP-5X8*	Black Safariland 2.0 Soft Trauma Plate, 5x8	EA	\$24.95	\$2,245.50	
90	SBA-I-SHE-SM*	Small SHERIFF ID Patch	EA	\$7.95	\$715.50	
90	SBA-I-SHE-LG*	black ID panel SHERIFF in yellow Large SHERIFF ID Patch	EA	\$7.95	\$715.50	
90	SBA-TAC1-MWB*	black ID panel SHERIFF in yellow SBA Tactical Assault Carrier w/ MOLLE	EA	\$159.95	\$14,395.50	
90	PTA-1345367*	SBA-G TAC Stnd TMW VCS Special DN# 6565 - Bothell Carrier Protech X CAL DTC1 Type III ICW 10.25X13.25	Each	\$258.95	\$23,305.50	
1	NOTES:	Notes: Quotation reflects Buyboard Contract 524-17. Contract period 04/01/19-03/31/20.	EA	\$0.00	\$0.00	
1	NOTES:	Notes: ETA: 30-45 days ARO	EA	\$0.00	\$0.00	

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

Thank you for your business, Todd Prelllop.

Subtotal	\$111,929.40
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$111,929.40