

Invoice

INV0674596 Invoice 8/30/2018 Date Page. DPT000232398 Order

GT Distributors - Austin P.O. Box 16080 Austin TX 78761

(512) 451-8298

Ship To:

Collin County (TX) Attn: Accounts Payable 2300 Bloomdale Rd #3100 McKinney TX 75071 Collin Co Sheriff's Dept. Justice Center 4300 Community Ave

Attn: Dep. Blaylock - PO 222454

Ref PO: 222454 McKinney TX 75071

W-207942 A	appearant _	PARTY.	- in	Salesperson	D Shipping Method	Pmt Terms	Reg Ship Date		Master No.	
urchase O	rder No.	Customer ID		DJ	UPS - 2ND DAY	NET 15	8/30/2018		1,839,055	
22454		00018	4		Description	. 41.	HOU	Unit Price	Ext. Price	
rdered 1	Shipped 1	0	GLOCK-F SAF-79-8 SAF-6360	3-4	Glock-Model 17-GEN IV 9m AUSTIN SN:BHBM88P CN:18-2453 Safariland 79 Open Top Db AUSTIN Safariland ALS Level III Ho AUSTIN	nm-Glock Night 6 II. Mag Pouch B	EA	\$409.00 \$19.89 \$123.44	\$409.00 \$19.89	
								18 SEP -4 AM 9: 32	RECEIVED COUNTY AUDITOR	
					Tuesties Date: NO PA	DTIALO	btotal		\$552	

FFL Number:

Expiration Date: NO PARTIALS

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 Prellop.

Subtotal	\$552.33
Misc	\$0.00
Tay	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Balance Due	\$552.33

	Program Improvement Title	Dept #	Departmen	t Name	Prepared By	16/2012	
eace Officer Equipment: Handgun			Sheriff		Brian Ward		
ails of Cur-	ent Situation:						
lin County S	Sheriff's Office does not provide handguns						nmunition,
ning, and bu	udgeting I request we issue handguns to all	Collin Cou	inty Sheriff	's Office swoi	rn personnel (174 currently a	uthorized).	
ailed Descri	iption of Request (exactly what the funds ar	e to be use	d for):				
	9mm handgun with night sights, quantity 179 ence (such as in the case of an officer involved)			reserve for mai	intenance or for issuance in the	e event a deputy's	s handgun is
	estment - Efficiencies Gained - Benefit to Co			on and co			
unuity of ca	are, ammunition and training means a single fi	gure cost fe	o ammuniti	on and care			
Performan	ice Measures submitted to the Budget office	on a Mon	thly and/or	Quarterly ba	sis for this program (Y/N)?		
	Additional Personnel						
PT	Job Title	Quantity	Salary				
	Training, Maintenance, Subscriptions &	Office Su	pplies				
count#	Account Description			Total Cost \$0			
				\$0 \$0			
				\$0 \$0			
		1	Total	\$0			
		Fur	niture & E	quipment			
count#	Detail Description of Equipment	Quantity	Unit Cost	Total Cost	User Name (If shared please furnish	Title	New/
count #	10 图 20 图				department)		Replace
	Glock Model 17, Gen 4, 9mm with night sights, 3-17 rd magazines	179	\$409	\$73,211			
		-					-
			Total	\$73,211			1
	conference two word to be will fit in the	me or an	narada	1			
the item is a	replacement we need to know if it is the sar	me or an u		\$73,211			
	1 D	A	a wan fa wa	the law etc.)			
etes to Purcha	ising Department (part #'s, equipment specifica	uons, wher	e you tound	me nem, etc.)			
Distributors				1			
		n			Modified		
			1 1		Modified		
Approv	red	Denied					