



Invoice

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

(512) 451-8298

Invoice	INV0674596
Date	8/30/2018
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Order	DPT000232398

Bill To:

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

Ship To:

Collin Co Sheriff's Dept. Justice Center
4300 Community Ave
Attn: Dep. Blaylock - PO 222454
Ref PO: 222454
McKinney TX 75071

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Pmt Terms	Req Ship Date	Master No.	
222454	000184	DJ	UPS - 2ND DAY	NET 15	8/30/2018	1,839,055	
Ordered	Shipped	B/O	Item Number	Description	UOM	Unit Price	Ext. Price
1	1	0	GLOCK-PG17507	Glock-Model 17-GEN IV 9mm-Glock Night AUSTIN	EA	\$409.00	\$409.00
1	1	0	SAF-79-83-4	SN:BHBM88P CN:18-24536 Safariland 79 Open Top Dbl. Mag Pouch B AUSTIN	EA	\$19.89	\$19.89
1	1	0	SAF-6360-83-81	Safariland ALS Level III Holster Glk17-22 B AUSTIN	EA	\$123.44	\$123.44
						18 SEP -4 AM 9:32	
						RECEIVED COUNTY AUDITOR	
							\$552.33

RECEIVED
COUNTY AUDITOR
18 SEP - 4 AM 9:32

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 Prellap.

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

