



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0966**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/25/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** G T DISTRIBUTORS INC  
PO BOX 16080  
AUSTIN TX 787616080  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1742339528

**Purchaser:** James Ray Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.  
CPA SmartBuy # 16079165

**Authorized Signature**

*James Kelldorf, CTPM*

**01/29/2016**



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| Line-Sch  | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date                            |
|---|---|------------|----------|-----|------------|--------------------------------|-------------------------------------|
| 1- 1  | 53650: Speer: ammunition, training, Speer 9mm Luger. 115 Gr. TMJ Speer lawman brass cass centerfire ammunition. 50 ct. bx/1000 rounds per case. State Contract #680-0419057-2.                    | 680/04     | 3.0000   | CS  | 202.92000  | 608.76                         | 02/15/2016                          |
|   |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="608.76"/> |
|   |   |            |          |     |            | <u>ReqID:</u><br>0000015035    |                                     |
| Please note: the ammunition is needed for class starting in February.   |   |            |          |     |            |                                |                                     |
| VENDOR:<br>GT Distributors, Inc.<br>P.O. Box 16080<br>Austin, TX 78761<br>State Vendor #33317<br>Tax ID: 17423395288<br>Contact: Clint Welch<br>Phone: 512-451-8298 |   |            |          |     |            |                                |                                     |
|   |   |            |          |     |            | <b>Item Total for Line # 1</b> | <input type="text" value="608.76"/> |
| 2- 1  | XM193 Federal Premium: Ammunition, Training, Federal Cartridge 5.56 x 45mm, 55 gr, Full Metal Jacket Boat Tail, Muzzle Velocity Min. 3200 Fps, Muzzle Energy Min. 1280 Ftlb, 500 rounds per case. | 680/04     | 2.0000   | CS  | 162.34000  | 324.68                         | 02/15/2016                          |
|   |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="324.68"/> |
|   |   |            |          |     |            | <u>ReqID:</u><br>0000015035    |                                     |
|   |   |            |          |     |            | <b>Item Total for Line # 2</b> | <input type="text" value="324.68"/> |
|   |   |            |          |     |            | <b>Total PO Amount</b>         | <input type="text" value="933.44"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Authorized Signature**  
*James Kellogg, CTPM*  
**01/29/2016**



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**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*James Kellogg, CTPM*

**01/29/2016**