



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

Quote	QTE0086440
Date	2/13/2017
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Bill To:

Ship To:

Killeen City of (TX)
 P O Box 1329
 Attn: Accounts Payable
 Killeen TX 76540-1329

Killeen PD
 3304 Community Blvd
 Attn: Jason S Petty
 Killeen TX 76541

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
KPD PTA-TCI	000131	BF	FACTORY DIRECT	NET 15	0/0/0000	1,319,462

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
25	TCI-CTB2-D-P53/LBKAI	TCI LIB II Left Mic For P7300 with ARC Rail Ac	Each	\$929.17	\$23,229.25
5	TCI-CTB3-U-P532-BSC	TCI LIB III BLK LH Mic for P7300 W/ ARC Rail	Each	\$1,716.67	\$8,583.35
30	PTA-1192659*	Protech Delta 4 HC w/ R2S Liner - SM/MD	EA	\$300.00	\$9,000.00
30	PTA-RAIL-SET*	Protech Rail Set (Spec Color)	Each	\$87.06	\$2,611.80
30	PTA-RAIL-SET-BUNGE	Protech Rail Set w/ NVG Bungee's	Each	\$110.59	\$3,317.70
30	PTA-VAS-SHROUD-TRI	PROTECH NVG SHROUD FOR DELTA 4	EA	\$70.00	\$2,100.00
30	PTA-VAS-SHROUD-DR	Protech VAS Shroud Drilling & Mounting Fee	Each	\$6.00	\$180.00
1	NOTES	Notes: Quotation reflects Buyboard Contract 432-13 Contract period 04/01/14-03/31/17.	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.

Your salesman was Brad.
 Thank-you for your business.

Subtotal	\$49,022.10
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$49,022.10