



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

Quote	QTE0070565
Date	9/9/2017
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Bill To:

Allen, City of (TX)
Attn: Finance Dept.
305 Century Parkway
Allen TX 75013

Ship To:

Allen Police Department (TX)
205 W. McDermott
Attn:
Ref PO:
Allen TX 75013

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
RIFLES 9917		000388	DJ	U	NET 15	0/0/0000	1,676,299
Quantity	Item Number	Description			UOM	Unit Price	Ext. Price
50	FN-36302*	FNH FN-15 Carbine Black 16 Inch Barrel LE			EA	\$829.83	\$41,491.50
50	EOT-512.A65*	EO Tech-512-2D Reticule-AA Battery Model			EA	\$394.74	\$19,737.00
50	STL-69260*	Streamlight TLR-1 HL Rail Mounted Tac Light 8			EA	\$104.29	\$5,214.50
50	MAGPUL-MAG538-BLK	Magpul MOE SL Hand Gaurd, AR15/M4, Carbir			EA	\$27.36	\$1,368.00
100	MAGPUL-MAG590-BLK	Magpul M-LOK Polymer Rail Section 5 Slots Blk			EA	\$9.95	\$995.00
50	MAGPUL-MAG248-BLK	Magpul MBUS Rear Backup Sight Black Gen 2			EA	\$39.83	\$1,991.50
50	YHM-9757	Yankee Hill Ambi Sling Mount			EA	\$19.60	\$980.00
Quotation reflects Buyboard Contract 524-17. Contract period 04/01/17-03/31/18. Fax BuyBoard PO's to 1-800-211-5454 only.							

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	\$71,777.50
Misc	\$0.00
Tax	\$0.00
Freight	\$35.00
Total	\$71,812.50