

 Quote
 QTE0108049

 Date
 7/23/2019

 Page:
 1

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

Bill To:

Crossville City of (TN) Attn: Accounts Payable 392 Main Street Crossville TN 38555-4232 Ship To:

Crossville City of (TN) 115 Henry Street Crossville TN 38555

										1_		1
Purchase Order No. Customer			ID	Salesperson	ID	Shipping	Method					e Master No.
SBA 7-23-19 000557GA			JP				NET 1		0/0/0		1,989,848	
	Item Num		Descrip						UOM	Un	it Price	Ext. Price
5	SBA-SX02-II-M*		SX Level II, A7-Male Cut						EA		\$650.00	\$3,250.00
1	SBA-SX02-II-F*		Safariland SX Level II Female						EA		\$650.00	\$650.00
10	SBA-M1*		Safariland M1 Concealable Carrier						EA		\$80.00	\$800.00
3	SBA-V1-SI	DE-AWS*	Color: I V1 Exter Color: I	rnal Carrier, Si	de Ol	pening, Adv	anced V		EA		\$180.00	\$540.00
3	SBA-I-POL-LG*		Massey, Vandever, Mangas SBA Large 4x8 ID Patch						EA		\$10.00	\$30.00
1	VEST NAMES*		NAVY w/ POLICE in WHITE Names on order per vest						EA		\$0.00	\$0.00
			Massey	rier only for Ma		-						
All returns must be authorized by GT Distributors. Interest charges on past							Subto	otal		\$5,270.00		
due invoices at the maximum rate allowed by law.								Misc			\$0.00	
Brian Eckelson 931-484-7231								Тах			\$0.00	
brian.eckelson@crossvilletn.gov									Freight			\$0.00
Your salesperson is Jeff Poe. Thank you.									Total			\$5,270.00