

Quote	QTE0045897	_
Date	11/10/2016	_
Page:	1	_

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

Bill To:

Indian River Co Sheriffs Office (FL) Attn: Accounts Payable 4055 41st Avenue Vero Beach FL 32960 Ship To:

Indian River Co Sheriffs Office (FL) 4055 41st Avenue

Attn; Debbie Wadsworth Vero Beach FL 32960

Purchase	Order No. Customer	וט		ID Shippin	g Method			Req Ship Dat	
	TIVE SHOC 010069	71 F= 4 10 17 19 19	JL	FACTOR	Y DIRECT	NET 30		0/0/0000	1,539,12
	Item Number	Descri			Appendig.	<b>对主席</b> 图 2	UOM	Unit Price	Ext. Price
40	PTA-TAC-PH-10X12*	Protech	TAC PH Modul	lar Webbing C	arrier, 10)		EA	\$65.63	\$2,625.2
		TAC P	H,						
		Traditi	onal Modular W	ebbing,					
		10" X 1	12" Plate Pocket	t					
		Blacki	n Color						
80	PTA-I-SHE-LG*	Protech	Large SHERIF	FID Patch 8.5	x3		EA	\$5.25	\$420.0
		Black	on Color						
		SHERI	FF in White						1 =
40	PTA-LT-TP33*	Tourniq	uet Pouch				Each	\$21.00	\$840.00
		Black i	n Color						
40	PTA-LT-TP5*	M4 Mag	jazine Pouch, S	ingle			Each	\$26.25	\$1,050.0
		Black i	n Color						
40	SBA-BAG-SAF-ABA*	Concea	Concealable Armor Carry Bag				Each	\$21.00	\$840.00
1	NOTES*	Notes:					EA	\$0.00	\$0.00
		All abo	ve item pricing	based on					
			State Contract						
40	PTA-1093630*	Protech	IMPAC RT PLU	JS 10X12			EA	\$130.00	\$5,200.00
40	PTA-1193543*	IMPAC	RT PLUS 10X12	2 Flat, Rectang	ile		Each	\$130.00	\$5,200.00
1	NOTES*	Notes:					EA	\$0.00	\$0.00
		Comple	ete Active Shoot	ter Kit includes					
			H Carrier, 2 ID p						
			M4 Pouch, Car						
			Cost per kit: \$4		58/0	1			

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesperson is Jeff Ludwig. Thank You.

Subtotal	\$16,175.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$16,175.20



78761

Quote	QTE0045435
Date	11/4/2016
Page:	1

## Bill To:

Indian River Co Sheriffs Office (FL) Attn: Accounts Payable 4055 41st Avenue Vero Beach FL 32960

## Ship To:

TX

Indian River Co Sheriffs Office (FL) 4055 41st Avenue Attn; Debbie Wadsworth Vero Beach FL 32960

		Customer I		Shipping Method			Reg Ship Dat	e Master No
IRCSO TITA		010069	JL	FACTORY DIRECT	NET	The same of the sa	0/0/0000	1,536,432
	Item Num		Description	MATERIAL PROPERTY.		UOM	Unit Price	Ext. Price
20	PTA-TAV-A	WS-CARR-F	Titan Assault Tactical Platf			Each	\$430.11	\$8,602.20
			Advanced Webless Syster First Spear® Tubes	m,				
20	PTA-TAV-H	1W68-3A*	Titan Assault Ballistics, Ha	rdwire® 68 Level III		Each	\$1,262.57	\$25,251.40
20	PTA-TAV-S	SHR-HW68-3	Titan Assault Shoulder Ball	istics, Hardwire® 68		Each	\$124.87	\$2,497.40
20	PTA-TAV-S	DE-HW68-3	Titan Assault Side Ballistics	s, Hardwire® 68 Lev		Each	\$183.16	\$3,663.20
20	PTA-CLR-H	₩68-3A*	Collar, Hardwire® 68 Level	IIIA		Each	\$138.76	\$2,775.20
20	PTA-THR-H	łW68-3A*	Throat, Hardwire® 68 Level	IIIA		Each	\$86.02	\$1,720.4
20	PTA-SBCP	-SHT-HW68-	Structured Upper Arms, She	ort, Hardwire® 68 L		Each	\$310.79	\$6,215.8
20	PTA-GRN-HW68-3A*		Groin, Hardwire® 68 Level	IIIA		Each	\$163.72	\$3,274.4
0	NOTES*		Notes:			EA	\$0.00	\$0.0
			Per Mark Brown, Safarilan Shipping included Prices for quantity listed	d				

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Your salesperson is Jeff Ludwig. Thank You.

Subtotal	\$54,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$54,000.00



Quote	QTE0045927
Date	11/30/2016
Page:	1

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

Bill To:

Indian River Co Sheriffs Office (FL)

Attn: Accounts Payable 4055 41st Avenue Vero Beach FL 32960 Ship To:

Indian River Co Sheriffs Office (FL)

4055 41st Avenue Attn; Larry Nusser Vero Beach FL 32960

	Order No.		r ID	Salesperson ID	Shipping Method	Payme	ent Terms	Reg Ship Da	
	NERIC SIZE			JL	FACTORY DIRECT	NET 30		0/0/0000	1,539,379
	Item Num		Descri				UOM	Unit Price	Ext. Price
15	ABA-XT03-	II-M*	General 4 MRC 3 1RC	F03 Level 2 Male Vi ic Sizes: 3 SRC - S C-MRRC, 2 LRC-LR -1RRC, 1 2RC-2RF	RRC,		EA	\$562.75	\$8,441.25
30	ABA-TAC1-	CLN*	ABA Ta	-3RRC ic Assault Carrier C Color, SHERIFF in for above listed siz	White		EA	\$73.50	\$2,205.00
1	NOTES*		Notes:	10. 25070 110100 012			EA	\$0.00	\$0.00
				based on State Contract					

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesperson is Jeff Ludwig. Thank You.

Subtotal	\$10,646.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$10,646.25