



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011575	<b>Date</b> 10-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071945  
 G T Distributors, Inc.  
 Austin  
 PO Box 16080  
 Austin TX 78761  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allesanda Griffitt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Def Tec *FEL* 40Mm Exact Impact Munitions		40.00	EA	32.67	1306.80	10/21/2024
						<b>Schedule Total</b>	<u>1306.80</u>
2 - 1	Def-Tec *FEL* #40B 60Cal Rubber Ball Stinge		4.00	EA	34.50	138.00	10/21/2024
						<b>Schedule Total</b>	<u>138.00</u>
3 - 1	DefTec *FEL* Spede-Hea 40mm; ShortRange		6.00	EA	33.26	199.56	10/21/2024
						<b>Schedule Total</b>	<u>199.56</u>
4 - 1	Def Tec *FEL* Safe Smoke White		5.00	EA	37.07	185.35	10/21/2024
						<b>Schedule Total</b>	<u>185.35</u>
5 - 1	Def-Tec *FEL* MAX SMOKE S Military-Style		5.00	EA	50.98	254.90	10/21/2024
						<b>Schedule Total</b>	<u>254.90</u>
6 - 1	Def-Tec *FEL* 15S Rubber Ball Grenage Saf-S		2.00	EA	50.34	100.68	10/21/2024

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						<b>Schedule Total</b>	<u>100.68</u>	
	7 - 1	Def-Tec *FEL* Flameless Tri-Chamber		6.00	EA	52.61	315.66	10/21/2024
						<b>Schedule Total</b>	<u>315.66</u>	
	8 - 1	Def-Tec *FEL* TRIPLE- CHASER CS Separa		3.00	EA	59.44	178.32	10/21/2024
						<b>Schedule Total</b>	<u>178.32</u>	
	9 - 1	Def-Tec *FEL* Inst. Blast Grenade		6.00	EA	74.59	447.54	10/21/2024
						<b>Schedule Total</b>	<u>447.54</u>	
	10 - 1	Def-Tec *FEL* Flameless Expulsion		5.00	EA	55.68	278.40	10/21/2024
						<b>Schedule Total</b>	<u>278.40</u>	
	11 - 1	DefTec-*FEL* XM Direct Impact OC Round		6.00	EA	34.69	208.14	10/21/2024
						<b>Schedule Total</b>	<u>208.14</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	Def-Tec-*FEL* 24 Shot Training Kit		1.00	EA	411.79	411.79	10/21/2024	
<b>Schedule Total</b>						<u>411.79</u>		
13 - 1	40MM INERT FERRET POWDER BARRICADE		4.00	EA	28.46	113.84	10/21/2024	
<b>Schedule Total</b>						<u>113.84</u>		
14 - 1	Def-Tec *FEL* 40MM Liquid Ferrot. CS		4.00	EA	32.02	128.08	10/21/2024	
<b>Schedule Total</b>						<u>128.08</u>		
15 - 1	Def Tec *FEL* eXact iMpact 40mm Sponge Rd		6.00	EA	32.67	196.02	10/21/2024	
<b>Schedule Total</b>						<u>196.02</u>		
16 - 1	Deftech OC Vapor Grenade		6.00	EA	57.37	344.22	10/21/2024	
<b>Schedule Total</b>						<u>344.22</u>		
17 - 1	40mm Warning / Signaling Munition, Short Range		4.00	EA	51.87	207.48	10/21/2024	
<b>Schedule Total</b>						<u>207.48</u>		

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18 - 1	DT 40mm Warning / Signaling Munition, Short		6.00	EA	49.64	297.84	10/21/2024	
						<b>Schedule Total</b>	<u>297.84</u>	
19 - 1	Def Tec *FEL* 40MM Muzzle Blast OC		6.00	EA	32.37	194.22	10/21/2024	
						<b>Schedule Total</b>	<u>194.22</u>	
20 - 1	Def Tech *FEL* 40mm LMT, Tactical Single L		2.00	EA	1378.42	2756.84	10/21/2024	
						<b>Schedule Total</b>	<u>2756.84</u>	
21 - 1	Def Tec Launcher Carry System Bag, Black		2.00	EA	263.34	526.68	10/21/2024	
						<b>Schedule Total</b>	<u>526.68</u>	
22 - 1	Def Tec Accessory Pouch Kit #2, Black		2.00	EA	336.45	672.90	10/21/2024	
						<b>Schedule Total</b>	<u>672.90</u>	
23 - 1	DefTec *FEL* -XM Direct Impact Marking		8.00	EA	34.50	276.00	10/21/2024	

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**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

Rnd

**Schedule Total** 276.00

24 - 1 Freight

1.00 EA 59.99 59.99 10/21/2024

**Schedule Total** 59.99

**Total PO Amount** 9799.25

**Authorized Signature**