



GT Distributors - Austin  
1124 New Meister Ln., Ste 100  
Pflugerville TX 78660  
(512) 451-8298 Ext. 0000

Quote	QTE0186990
Date	4/4/2024
Page	1

**Bill To:**

Laredo City of (TX)  
Attn: Accounts Payable  
P O Box 210  
Laredo TX 78042-0210

**Ship To:**

Laredo, City of  
420 B Linden Ct.  
Attn: Luis  
Laredo TX 78043

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
240404 G45 NS SAF	000588	KE	U	NET 30	0/0/0000	2,878,258
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
400	GLOCK-PA455S302MO	Glock G45 MOS7 9mm ACRO P2 AG BOTF/N1	EA	\$928.72	\$371,488.00	
360	SAF-7360RDS-28327-41	Safariland 7360RDS 7TS Holster w/Light RH G	EA	\$119.99	\$43,196.40	
40	SAF-7360RDS-28327-41	Safariland 7360RDS 7TS Holster w/Light LH G	EA	\$119.99	\$4,799.60	
400	BAYCO-TCM-10*	Bayco / Nightstick TCM-10 Weapon Light	EA	\$106.25	\$42,500.00	
10	SAF-7368RDS-28327-41	7378RDS LH Concealment Paddle	Each	\$88.65	\$886.50	
90	SAF7378RDS-28327-41	7378RDS RH Concealment Paddle	Each	\$88.65	\$7,978.50	
400	UG-GLOCK45G5	Used Gun Glock 45 9mm Gen 5 FS Fixed Sigh	EA	(\$320.00)	(\$128,000.00)	
400	USED-STREAMLIGHT-	used Streamlight TLR1-HL w/ batteries	Each	(\$31.00)	(\$12,400.00)	
		Must be functional w/ batteries. Missing batteries deduct \$1.50 each.				
1	NOTE		Each	\$0.00	\$0.00	
		Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/25. Email BuyBoard PO's to info@buyboard.com				
1	NOTE		Each	\$0.00	\$0.00	
		Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$18.00 for missing magazines				
1	NOTE:		Each	\$0.00	\$0.00	
		All guns must be fully functional to receive full trade value.				
1	NOTES:	Notes:	EA	\$0.00	\$0.00	
		The agency is responsible for packaging				



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1	NOTE	and all freight charges on trades to G T Distributors.  Trade ins must be received within 60 days after receipt of new guns.	Each	\$0.00	\$0.00	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE  
PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR  
REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Your salesperson is Kirby Evans. Thank You.  
gbenavides@ci.laredo.tx.us

Subtotal	\$330,449.00
Misc	\$0.00
Tax	\$0.00
Freight	\$99.00
Total	\$330,548.00