



Master Blanket Purchase Order ADOC18-192870

Header Information

Purchase Order Number:	ADOC18-192870	Release Number:	0	Short Description:	Law Enforcement Equipment and Supplies (ADC 18-023-23)
Status:	3PS - Sent	Purchaser:	Mark Goss	Receipt Method:	Quantity
Fiscal Year:	2018	PO Type:	Blanket	Minor Status:	
Organization:	Arizona Department of Corrections				
Department:	PROCU - Procurement Services	Location:	55302 - Purchasing	Type Code:	
Alternate ID:		Entered Date:	01/19/2018 08:03:05 AM	Control Code:	
Days ARO:	30	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:		Tax Rate:		Actual Cost:	\$0.00
Master Blanket/Contract End Date (Maximum):					
Project No.:	18-023-23				
Special Purchase Types:					
PIJ NUMBER:					
Commodity Reference Id:					
PO External Doc Type:	None				
Agency Attachments:	Award Document - FX Tactical 01-19-18.pdf COI - FX Tactical 01-02-19.pdf Contract - FX Tactical.pdf				
Vendor Attachments:	511 FALL 2017 PRICE LIST 5.31.xlsx 2017-PACA-RETAIL-PRICE-LIST-083117.pdf 2017-PARACLETE-RETAIL-PRICE-LIST-083117.pdf 2017-POINT-BLANK-RETAIL-PRICE-LIST-083117.pdf ASP Price Schedule 2017 - Retail.pdf BLACKHAWK 2017 MSRP.xlsx CAMELBAK 2018 MilTac MSRP.xlsx CONDOR 2017 RETAIL.xlsx SMITH & WESSON 2017 RETAIL.xls Streamlight 2018 MSRP Price List 10-17.xlsx Tru-Spec Retail Price List AUGUST 2017.xlsx BIANCHI 2017 RETAIL PRICE LIST.pdf SAFARILAND 2017 RETAIL PRICE LIST.pdf PEPPERBALL 2017 RETAIL.pdf TACTICAL EAR GADGETS 2017 Retail Catalog.pdf ATTACHMENT 1 - OFFER AND ACCEPTANCE.jpg ATTACHMENT 2 - CONFIDENTIALITY.jpg ATTACHMENT 3 - BOYCOTT.jpg ATTACHMENT 4.pdf ATTACHMENT 5 - PRICING.pdf ATTACHMENT 7 - OFFER CHECKLIST.jpg				
Agency Attachment Forms:					

**Vendor Attachment
Forms:**

Primary Vendor Information & PO Terms

Vendor: 000024571 - FX Tactical, LLC
 Jeff Gregory
 8948 W. Cactus Rd
 Peoria, AZ 85381
 US
 Email: jgregory@fx-tactical.com
 Phone: (623)877-1257
 FAX: (623)877-1229
 Alt. Reference: Z0001

Payment Terms: Net 30

Shipping Method: Best Way

Shipping Terms: As Specified

Freight Terms: Freight Prepaid

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to jgregory@fx-tactical.com at 01/19/2018 04:16:23 PM	01/19/2018 04:21:29 PM
Change Order 1	Emailed to jgregory@fx-tactical.com at 04/24/2018 03:02:53 PM	
Change Order 2	Emailed to jgregory@fx-tactical.com at 04/24/2018 03:19:52 PM	04/24/2018 03:23:47 PM
Change Order 3	Emailed to jgregory@fx-tactical.com at 06/07/2018 10:10:39 AM	06/07/2018 12:41:41 PM

Master Blanket/Contract Vendor Distributor List

<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<u>000024571</u>	PZ000024571	FX Tactical, LLC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 01/19/2018 **Master Blanket/Contract End Date:** 01/18/2019
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ADJC - Arizona Department of Juvenile Corrections	AGY - Agency Umbrella Master Control	\$0.00	\$13,304.99	\$0.00
ADOC - Arizona Department of Corrections	AGY - Agency Umbrella Master Control	\$0.00	\$320,112.54	\$0.00

Item Information

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1 2 3 4

Print Sequence # 16.0, Item # 16: Catalog: Tactical Ear Gadgets Discount:32% 3PS - Sent

NIGP Code: 680-12
 Belts, Cases, Holsters, Scabbards, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Property Number:

Print Sequence # 17.0, Item # 17: Freight 3PS - Sent

NIGP Code: 962-86

Transportation of Goods and Other Freight Services

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Property Number:

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