

*Financial and Administrative Services Department*

*Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 17, 2004

Mr. Jim Orr

GT Distributors

PO Box 16080

Austin, TX 78761

Re: Solicitation No. MO04100132

Tactical Body Armor

Dear Mr. Orr:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: September 17, 2004

Contract Term: N/A

Contract No.: PC 87001000779

Dollar Value: \$70,967.30

Council Agenda Date: August 26, 2004, Item #26

Attached is a copy of the purchase order. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer

Purchasing Office

Finance and Administrative Services Department

Enclosure

cc: Irene Sanchez-Rocha, APD