Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209005827	09/30/2014		1
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone**		**Currency**
Lindsey Presley	405/522-5762		USD

Wildlife Conservation
OK DEPARTMENT OF WILDLIFE CONSERVATION
ACCOUNTING DEPARTMENT
PO BOX 53465
OKLAHOMA CITY OK 73152

Vendor: 0000074084
TULSA STATE FAIR
PO BOX 4735
TULSA OK 74159-0735

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
300 AQUARIUM DR
JENKS OK 74037

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
PO BOX 1201
JENKS OK 74037

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	90111603 / 1000009309	SERVICES: Room rental for conferences, seminars, etc.	1.0000	EA	8,264.2500	8,264.25	09/30/2014

Facility Rental for Archery in the Schools Program Regional Shoot
Central Park Hall

Setup Date: February 3, 2015
access needed from 8:30am - 6:00pm
1 (day) @ $260 = $260.00

Regional Shoot Dates: February 4th through February 5th, 2015
access needed from 7:00am - 9:00pm
2 (days) @ $2,200 ea. = $4,400.00
includes 30,000 sq. feet

Additional Square footage:
13,000 sq. ft. @ $0.077 = $1,001.00 X 2 (days) = $2,002.00

Utility Fee:
2 (days) @ $200.00 = $400.00

Facility Surcharge:
1 @ $250.00 = $250.00

Five Row Bleachers:
2 (days) 5 sets @ $105.00 ea. = $525.00

Sound System Installation & First Day Usage
1 @ $250.00 ea. = $250.00

Sound System Usage Second & Remaining Event Day
1 @ $125.00 ea. = $125.00

Padded Chairs
2 (days) 20 @ $1.30 ea. = $26.00

Tables - Set to Plat
8 Foot Tables
2 (days) 5 @ 5.25 ea. = $26.25

WIFI
no charge

Total Price = $8,264.25

Total PO Amount 8,264.25

Authorized Signature Lindsey Presley

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Agency Contact: Jay Rouk
Phone: (405) 919-1623

Vendor Contact: Sarah Thompson
Phone: (918) 744-1113 X2090

Area 008

Solicitation #131L

Terms and conditions of this purchase order are in accordance with solicitation #131L, on file with the Oklahoma Department of Wildlife Accounting Office.

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act, 74 OS 2001 Section 85.1 et seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.
Venue for any action or claim shall be Oklahoma County, Oklahoma.

Audit Clause: In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

COMMENTS:

Authorized Signature