



ORIGINAL

# Purchase Order

Dispatch via Print

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

<b>Purchase Order</b> 3209005129	<b>Date</b> 04/22/2013	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Cheryl Luetkemeyer	<b>Phone</b> 405/521-2097	<b>Currency</b> USD	

**Ship To:** WILDLIFE - ARCADIA CONSERVATION AREA  
 STORAGE BUILDING  
 3518 S. MIDWEST BLVD.  
 EDMOND OK 73007

**Vendor:** 0000047478  
 CABELAS RETAIL INC  
 CABELAS MARKETING & BRAND MANAGEMENT INC  
 ONE CABELA DR PO BOX 39  
 SIDNEY NE 69162-0039

OK DEPARTMENT OF WILDLIFE CONSERVATION  
 I & E DIVISION  
 PO BOX 53465  
 OKLAHOMA CITY OK 73152

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	-------------	----------	-----	----------	--------------	----------

1- 1	49181606 / 1000029584	TRAP MACHINE: Trapshooting Machine, Auto-Feed	1.0000	EA	21,020.0000	21,020.00	04/22/2013
------	-----------------------	---	--------	----	-------------	-----------	------------

(20) - Champion Easybird Auto-Feed 6-Packer Trap Machines - with following specifications: steel or stainless steel frame construction, carousel holds at least 150 standard clay targets, adjustable throwing ranges and angles, aluminum or stainless steel throwing arm with protective strip/bumper, 12 volt battery powered, on/off power safety switch on the machine, no chains or sprockets, at least 50' release cord included, two-wheeled cart with battery tray included.

All shipping and handling must be included in bid price. Materials needed by May 6, 2013.

\$1,051.00 ea. X 20 = \$21,020.00

Materials will need to be delivered to Oklahoma Department of Wildlife, Arcadia Education Conservation Area, 3518 S. Midwest Boulevard, Edmond, Oklahoma, 73013. Call agency representative, Damon Springer, (405) 317-6316, 24 hours before to schedule delivery time.

**Total PO Amount**

21,020.00

**COMMENTS:**

Agency Contact: Damon Springer  
 Phone: (405) 317-6316

Vendor Contact: Grace knebel  
 Phone: (800) 500-9162  
 Fax: (402) 323-4325  
 Email: egovpro@cabelas.com

Area 010  
 Federal Aid: F12AF00622-001-01

Solicitation #180C

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

Authorized Signature