Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209005540	04/18/2014		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

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
WAREHOUSE
601 N OKLAHOMA
OKLAHOMA CITY OK 73104

Vendor: 0000258275
NASP INC
W 4285 LAKE DR
WALDO WI 53093

Bill To: 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	49181602 / 1000020034	EQUIPMENT:Archery Bows	1.0000	EA	8,769.0000	8,769.00	04/18/2014
2- 1	49181602 / 1000020034	EQUIPMENT:Archery Targets	1.0000	EA	6,240.0000	6,240.00	04/18/2014
3- 1	49181602 / 1000020034	EQUIPMENT:Archery Arrow Curtains	1.0000	EA	1,800.0000	1,800.00	04/18/2014
4- 1	49181602 / 1000020034	EQUIPMENT:Archery Equipment	1.0000	EA	3,137.0000	3,137.00	04/18/2014

1- 1 49181602 / 1000020034 EQUIPMENT:Archery Bows

(65) ea. Right Handed Genesis Bows
12 ea. Wildberry
12 ea. Lime
12 ea. Lemon
12 ea. Blue Raspberry
12 ea. Orange
5 ea. Black

(14) ea. Left Handed Genesis Bows - Red Cherry
$111.00 ea.

2- 1 49181602 / 1000020034 EQUIPMENT:Archery Targets

(40) ea. Morrell 33" Eternity Targets
$156.00 ea.

3- 1 49181602 / 1000020034 EQUIPMENT:Archery Arrow Curtains

(6) ea. BCY Arrow Curtains 30' X 10' with carrying bag
$300.00 ea.

4- 1 49181602 / 1000020034 EQUIPMENT:Archery Equipment

(6) ea. Lancaster Repair Kits - $99.00 ea.
(6) ea. Hold Up Display Bowracks - $158.00 ea.
(11) ea. 5 dozen count Easton-Truflite 1820 aluminum NASP arrows - $145.00 ea.

Total PO Amount 19,946.00

COMMENTS:
Deliver no later than Wednesday, April 30, 2014. Call 30 minutes prior to delivery
Ship to: 601 N. Oklahoma, Oklahoma City, OK 73104

Agency Contact: Lance Meek
Ph: 405-522-4572

Vendor Contact: Michelle Huibregtse

Authorized Signature

Lindsey Presley

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

Ph: 920-523-6044

Area 008

Solicitation # 104L

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

Authorized Signature