Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209006352	01/22/2016		1

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone	Currency
Rick Parker	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
SEE BELOW
. OK 73105

Supplier: 0000331083
SWADLEYS CATERING LLC
7156 NW 80TH ST
OKLAHOMA CITY OK 73132-4149

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	90101603 / 1000009816	SERVICE: Boxed Lunches OKSSSP Regional and State Shoots	1.0000	IE	17,198.5000	17,198.50	01/22/2016

2,650 meals to include:

Choice of one chopped beef or pulled pork sandwich (around half & half at each shoot).

Bag of chips & one cookie (bottled water will be provided by ODWC)

Order can be boxed and ready to hand to participants or can be deconstructed and put together on site.

Must include plates, napkins, utensils and any condiments.

Must deliver it to the three sites on five different dates (listed below) and serve it to participants.

Delivery on site no later than 11:00 AM and quit serving no sooner than 1:30 PM.

There will be approximately 120 schools in attendance at these events, so other folks will be on site watching the competition. You are welcome and encouraged to bring extra meals to sell for those folks not participating. We will give tickets to those participants for whom we are providing lunch.

The delivery will be as follows:

March 1 & 2, 2016 - To Oil Capitol Gun Club in Tulsa, OK; located in Coweta, OK area. Directions will be given to the winning bidder. (600 meals each day for a total of 1,200)

March 22 & 23, 2016 - To Grand National Gun Club in Enid, OK; located north of Enid on Hwy 64. Directions will be given to the winning bidder. (500 meals each day for a total of 1,000)

April 13, 2016 - To the Oklahoma Trap Association in El Reno, OK; located off of I-40, southeast of El Reno. Electricity will be available in needed. (450 meals)

Total PO Amount 17,198.50

COMMENTS:
Agency Contact: Damon Springer
Phone: 405-317-6316

Vendor Contact: Yankee Jesko
Phone: 405-317-6316
email: yankee@swadleys.com

MW3S2016

Authorized Signature
Rick Parker

Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209006352	01/22/2016		2
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone**		**Currency**
Rick Parker	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
SEE BELOW
. OK 73105

Supplier: 0000331083
SWADLEYS CATERING LLC
7156 NW 80TH ST
OKLAHOMA CITY OK 73132-4149

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

Area 010

Solicitation # 050R-rebid

Terms and conditions of the purchase order are in accordance with solicitation #050R-rebid, 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.

Authorized Signature

OCP_PO0282_PRINT_PO - Print PO Funding Lines

Business Unit: 32000
From PO ID: 3209006352
To PO ID: 3209006352
View Results

Download results in : Excel SpreadSheet CSV Text File XML File (1 kb)

View All

First 1-1 of 1 Last

	PO No.	Line	Sched Num	Distribution Li	Location	Merchandise Amt	GL Unit	Account	Sub-Account	Fund Type	Class-Funding	Dept	Bud Ref	CFDA#	Project	:1	:2	:3
1	3209006352	1	1	1	32000	17198.500	32000	536170		1000	20000	5100001	16			32000	3209006352	3209006352