Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209006403	04/07/2016		1

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

Buyer	Phone	Currency
Cheryl Luetkemeyer	405/521-2097	USD

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

Ship To: OK DEPARTMENT OF WILDLIFE
SW REGION SUPERVISOR
31566 NCR 1800
WILLOW OK 73673

Supplier: 0000018026
SHOOP & SONS
PO BOX 161
DECATUR IL 62525-0161

Bill To: OK DEPARTMENT OF WILDLIFE
SW REGION SUPERVISOR
31566 NCR 1800
WILLOW OK 73673

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	30102903 / 1000008731	T-POST: 5 1/2 ft. X 1.33#	1.0000	EA	9,528.0000	9,528.00	05/02/2016
2- 1	31152002 / 1000016576	WIRE:barbed80 rods/roll12-1/2g	1.0000	RL	6,504.0000	6,504.00	05/02/2016
3- 1	78121603 / 1000008974	SHIPPING: General Charges	1.0000	EA	200.0000	200.00	05/02/2016

2,400 - Steel T-posts 5 1/2 feet with clips, painted orange, Weight 1.33 lb./ft., Chicago Height Steel Brand

$3.97/ea. x $2,400 = $9,528.00

Material will be unitized/palletized for forklift unloading. Deliver to Sandy Sanders Wildlife Management Area, located at 31566 NCR 1800, Willow, Oklahoma, 73673. Will need to be able to unable from side with tractor with pallet fork attachment. Please call agency representative, Ron Smith, 580-471-3371, at least 24 hours to arrange delivery schedule.

120 rolls of barbed wire, 2 point 12 1/2 gauge Class 1 (exceeds commercial), 1320 feet per roll, HW brand

$54.20/ea. x 120 = $6,504.00

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General shipping charges to Sandy Sanders Wildlife Management Area

Total PO Amount 16,232.00

COMMENTS:
Agency Contact: Ron Smith
Phone: 580-471-3371

Vendor Contact: Gregory Shoop
Phone: 800-993-9903

Div. 11
Area 059

Authorized Signature

Cheryl Luetkemeyer

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F12AF00689

Terms and conditions in accordance with solicitation #286C, on file with the ODWC 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