Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209006518	07/07/2016		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 CONSERVATION
WAREHOUSE
601 N OKLAHOMA
OKLAHOMA CITY OK 73104

Supplier: 0000332736
AD-WEAR AND SPECIALTY OF TEXAS INC
8120 WESTGLEN DR
HOUSTON TX 77063-6306

Bill To: OKLAHOMA DEPT. OF WILDLIFE CONSERVATION
2100 NE 37TH STREET
OKLAHOMA CITY OK 73111

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	53102903 / 1000008294	T-SHIRT:T-shirts with screen printing	1.0000	EA	4,993.1500	4,993.15	07/07/2016

Wildlife Expo 2016 Volunteer Shirts -
1. Gildan 100% Cotton preshrunk jersey kit
2. 6.0 oz per sq. yard, taped neck and shoulder, double needle 7/8" collar, Adult T-shirt 2000
3. Two sided printing: Front - ODWC logo (2.5" w x 2.25" h) with VOLUNTEER (in caps) written underneath it. Back: VOLUNTEER written words across the shoulder area.
4. Underneath Oklahoma Department of Wildlife Conservation - silk screened, single color white (see attached image)
5. Text in Chalet Bold
6. Art work will be provided in PDF or EPS, proofs required before printing of Expo volunteer shirts.

Color: Tan (Panton 7503C)

Quantity and Sizes:

Small - 220
Medium - 300
Large - 550
X-Large - 425
XX-Large - 200
XXX-Large - 100
XXXX-Large - 30

Total - 1,825

Materials needed by Thursday, August 18, 2016, no later than 12:00 pm, delivered to Oklahoma Department of Wildlife Conservation, 601 N. Oklahoma, Oklahoma City, Oklahoma, 73104; this facility is an unmanned warehouse. Notice of delivery estimated time will need to be provided at least 24 hours in advance in order for arrangements to be made to meet the driver.

Shirts needs to be boxed by size with the size and number of shirts in the box written on the outside of the box. The boxes must be stacked on a pallet for ease of unloading.

Notifications of shipment and delivery need to be made to Kristen.gillman@odwc.ok.gov letting us know that the order has been shipped, how it is coming, and the estimated date and time of delivery.

Artwork will be provided in PDF and EPS. Proofs required before printing.

Total PO Amount 4,993.15

COMMENTS:
Agency Contact: Kristen Gillman

Authorized Signature
Cheryl Luetkemeyer

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

Phone: 405-522-6281

Vendor Contact: David Tanenbaum
Phone: 713-953-9881, Ext. 7

Div. 05
Area 21

Terms and conditions in accordance with solicitation #311C, 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