



ORIGINAL

Purchase Order

Dispatch via Print

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

Table with columns: Purchase Order, Date, Revision, Page, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Values include 3209004475, 09/21/2011, 1, 0 Days, Free on board at Destination, Common, Cheryl Luetkemeyer, 405/521-2097, USD.

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105

Vendor: 0000056160
TH ROGERS LUMBER COMPANY
PO BOX 427
PURCELL OK 73080-0427

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

Tax Exempt? Y Tax Exempt ID: 736017987

Table with columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000007761 LUMBER:Lumber and related products 1.0000 SF 9,603.5800 9,603.58 09/21/2011

(2) - Wildlife Viewing Platforms - Purchase of material to construct wildlife viewing platforms; materials to include following:

- Lumber:
16 - 2" x 12" x 12' @ \$18.05 ea. = \$288.80
36 - 2" x 10" x 8' @ 8.50 ea. = \$306.00
22 - 4" x 4" x 8' @ \$8.94 ea. = \$196.68
8 - 2" x 12" x 14' @ \$20.55 ea. = \$164.40
36 - 2" x 10" x 10' @ \$10.77 ea. = \$387.72
50 - 2" x 6" x 14' @ \$11.42 ea. = \$571.00
20 - 2" x 4" x 14' @ \$7.90 ea. = \$158.00
12 - 10" x 10" x 20' @ \$379.75 = \$4,557.00

Total Lumber: \$6,629.60

Note: Sawn lumber shall be #2 or better SYP, S4S and pressure treated with CCA to a retention of 0.25 PCF minimum.

Hardware:

- 64 - Simpson TA 10 (SCA 10) Angle Bracket @ \$2.75 = \$176.00
48 - Simpson DPT7 (SDPT 7) Post Bracket @ \$1.35 = 64.80
80 - Simpson DRT8 Post and Rail Bracket (GA2) comparable @ \$1.89 = \$151.20
32 - Simpson A 66 (B66) Corner Bracket HDP Dip. Galv. @ \$1.89 = \$60.48
2 - 3/8" x 3 1/2" Hot Dip Galv. Hex Bolts 2 @ 50/Box @ \$54.00 box = \$108.00
2 - 3/8" Hot Dip Galv. Lock Washers 2 @ 100/Box @ \$10.80 box = \$21.60
2 - 3/8" Hot dip Galv. Hex Nuts 2 @ 100/Box @ \$12.60 box = \$25.20
2 - 1/4" x 1 1/2" Hot Dip Galv. Lag Screws 2 @ 100/box @ \$27.00 box = \$54.00
2 - 5/8" x 12' Hot Dip Galv. Hex Bolts 2 @ 25/box @ \$321.25 box = \$642.50
2 - 5/8" Hop Dip Galv. Flat Washers 2 @ 50/box @ 87.75 box = \$175.50
2 - 5/8" Hop Dip Galv. Hex Nuts 2 @ 25/box @ \$69.75 box = \$139.50
2 - 5/8" Hop Dip Galv. Lock Washers 2 @ 100/box @ \$67.50 box = \$135.00
2 - 3/8" x 6 Hop Dip Galv. Hex Bolts 2 @ 50/box @ 12.60 box = \$25.20
2 - 3/8" Hop Dip Galv. Flat Washers 2 @ 100/box @ 83.25 box = \$166.50
2 - #16 Hop Dip Galv. Ring Shank Nails 2 @ 50#/box @ \$87.75 box = \$175.50
2 - 1 1/4" 9 gauge Hot Dip Galv. Staples 2 @ 50#/box @ \$97.50 = \$195.00
2 - 48" x 100' Welded wire PVC coated, 2 x 4 openings, 2 rolls @ \$329.00/roll = \$658.00

Total Hardware: \$2,973.98

Call 24 hours before delivery, Damon Springer (405) 990-9753. Delivery to the Arcadia Education Center, 7201 E. 33rd Street, Edmond, Oklahoma, 73013.

Total PO Amount 9,603.58

COMMENTS:

Ship To: Oklahoma Dept. of Wildlife
Arcadia Education Center
7201 E. 33rd Street

Authorized Signature

Cheryl Luetkemeyer



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ACCOUNTING DEPARTMENT
PO BOX 53465
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Purchase Order 3209004475	Date 09/21/2011	Revision 	Page 2
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

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Edmond, Oklahoma 73013

Agency Contact: Damon Springer (405) 990-9753

Vendor Contact: Ed Evans (405) 527-2221

Area 033

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