



ORIGINAL

Purchase Order

Dispatch via Print

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

Table with 4 columns: Purchase Order, Date, Revision, Page. Includes details like 3209004468, 09/15/2011, and Buyer: Cheryl Luetkemeyer.

Vendor: 0000331602
WILDERNESS GRAPHICS INC
PO BOX 1635
TALLAHASSEE FL 32302-1635

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
I & E DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

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 header for line items with columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date.

1- 1 1000004132 SIGN:Aluminum Signs 1.0000 EA 2,880.0000 2,880.00 09/15/2011

(8) - Standard 2' X 3' Aluminum Sign: Prefabricated sign information about wetlands, watching wildlife and songbirds; Neotropical migrants spread over the eight signs.

Unit Price: \$360.00/per ea. x 8 = \$2,880.00

2- 1 1000004132 SIGN:Aluminum Signs 1.0000 EA 4,850.0000 4,850.00 09/15/2011

(10) - Semi- Custom 2' X 3' Aluminum Signs: Prefabricated sign information about wading birds, waterfowl, fresh water information. Vendor will provide pictures to choose from for each sign.

Unit Price: \$485.00/per ea. x 10 = \$4,850.00

3- 1 1000004132 SIGN:Aluminum Signs 1.0000 EA 2,800.0000 2,800.00 09/15/2011

(80) - 9" x 12" Aluminum Signs: Prefabricated sign with information on various wildlife related issues, plants, animals, fish and reptiles.

Unit Price: \$35.00/per ea. x 80 = \$2,800.00

All information must be available for Oklahoma Department of Wildlife to choose from existing sign templates. No wording or artwork will be provided by Oklahoma Department of Wildlife. 2x3' and 9x12" signs can ship within 4 weeks ARO. Semi-custom signs can be shipped approximately 8 weeks ARO providing Oklahoma Department of Wildlife approves proof sheets in a reasonable timeframe.

Total PO Amount 10,530.00

COMMENTS:

Agency Contact: Damon Springer (405) 990-9753

Vendor Contact: A. Lee Cook 9850) 224-6414

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.

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



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Purchase Order 3209004468	Date 09/15/2011	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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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