



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. Row 1: 3209004469, 09/15/2011, 1, 1. Row 2: Payment Terms, Freight Terms, Ship Via. Row 3: Buyer, Phone, Currency.

Vendor: 0000072958
DACOMA FARMERS COOP
P O BOX 220
DACOMA OK 73731-0220

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

Bill To: OK DEPARTMENT OF WILDLIFE
PACKSADDLE WMA
PO BOX 67
CAMARGO OK 73835

Tax Exempt? Y Tax Exempt ID: 736017987

Table with 7 columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000010221 SERVICE:Fence materials used for fence installation, replacement and repair 1.0000 EA 32,587.0000 32,587.00 09/15/2011

(200) - 8 Inch top x 8 foot long creosote treated wood corner post.

Unit Price: \$32.15/per ea. x 200 = \$6,4.30

(200) - Rolls of 12 1/2 gauge galvanized 2 point per 4 inch barbed wire. 80 rods per roll (CF&I).

Unit Price: \$55.71/per ea. x 200 = \$11,142.00

(3,300) - 6 foot long T-Posts, 1.33 lb/ft Orange in color with reflective gray painted tips, CMC Southern brand with 5 wire clips per post.

Unit Price: \$4.55/per ea. x 3,300 = \$15,015.00

Total Bid Price:\$32,587.00

Materials needed by October 15, 2011. Delivered to Packsaddle Wildlife Management Area headquarters, junction of Hwy 69 & 283 south, 17 miles south & 1 mile east from Arnett, Oklahoma. Call at least one week before deliver, Scott Parry (580) 515-2030.

Total PO Amount 32,587.00

COMMENTS:

Ship to:Oklahoma Dept. of Wildlife
% Scott Parry
Packsaddle WMA Headquarters

Agency Contact: Scott Parry (580) 515-2030

Vendor Contact: Danny Weil (580) 994-2116

Area 045

Solicitation #104C

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

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



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Purchase Order 3209004469	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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Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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