



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 3209004478, 09/26/2011, and 1.

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

Vendor: 0000071573
APAC-CENTRAL INC
PO BOX 580670
TULSA OK 74158-0670

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
PO BOX 1201
JENKS OK 74037

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

Line item 1: 1- 1 1000019395 RIP RAP:12" Rip Rap 1.0000 DT 14,595.0000 14,595.00 09/26/2011

(500 Tons) - 12" diameter Rip Rap (Limestone) - Delivered with bobtail trucks only - Unit price bid per ton - Materials to be delivered to the Cottonwood Creek Wetland Development Unit, Keystone WMA, Creek County, Oklahoma, from Hwy 48 and 51 junction go approximately 3 miles west and 3 1/2 miles north.

Unit Price: \$29.19/per ton x 500 = \$14,595.00

Line item 2: 2- 1 1000019495 LIMESTONE: 3" Crusher Run 1.0000 DT 8,267.7000 8,267.70 09/26/2011

(465 Tons) - 3" Crusher Run Rock (Limestone) - Delivered with bobtail trucks only - Unit price bid per ton - Material to be delivered to the Cottonwood Creek Wetland Development Unit.

Unit Price: \$17.78/per ton x 465 = \$8,267.70

Line item 3: 3- 1 1000019495 LIMESTONE: 1 1/2" Crusher Run 1.0000 DT 5,156.2000 5,156.20 09/26/2011

(290 Tons) - 1 1/2" Crusher Run Rock (Limestone) - Delivered in bobtail trucks only - unit price bid per ton - Materials to be delivered to the Cottonwood Creek Wetland Development Unit.

Unit Price: \$17.78/per ton x 290 = \$5,156.20

Total PO Amount 28,018.90

COMMENTS:

Agency Contact: Alan Stacey (918) 605-1581

Vendor Contact: Steve Yocham (918) 438-2020

Area 043 W-143-D-24

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.

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



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Purchase Order	Date	Revision	Page
3209004478	09/26/2011		2
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Cheryl Luetkemeyer	405/521-2097		USD

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