



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. Includes details for Cheryl Luetkemeyer.

Vendor: 0000011673
SPECIAL OPS UNIFORMS INC
505 N.PORTLAND
OKLAHOMA CITY OK 73107-6111

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PROPERTY DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
LAW ENFORCEMENT DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73152

Tax Exempt? Y Tax Exempt ID: 736017987

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

Line item 1: SHIRT-Wildlife:Men-Sht, 1.0000 EA, 3,024.0000, 3,024.00, 12/30/2011

(54) - Flying Cross Men's Short Sleeve Shirts - Style 180
Color: Silver Tan
12 ea. Size 15.5 @ \$56.00 = \$672.00
14 ea. Size 16 @ \$56.00 = \$784.00
12 ea. Size 16.5 @ \$56.00 = \$672.00
16 ea. Size 17 @ \$56.00 = \$896.00

Total - 54 Total Unit Cost: \$3,024.00

Department furnished patch will be attached to right and left shoulder on all shirts.

Line item 2: SHIRT-Wildlife:Wmen-Sht, 1.0000 EA, 448.0000, 448.00, 12/30/2011

(8) - Flying Cross Short Sleeve Shirts - Women - Style 180
Color: Silver Tan
4 ea. Size 34 @ \$56.00 = \$224.00
4 ea. Size 36 @ \$56.00 = \$224.00

Total - 8 Total Unit Cost: \$448.00

Department furnished patch will be attached to right and left shoulder on all shirts.

Line item 3: SHIRT-Wildlife:Wmen-Lng, 1.0000 EA, 366.0000, 366.00, 12/30/2011

(6) - Flying Cross Long Sleeve Shirts - Women - Style 180
Color: Silver Tan
4 ea. Size 34 @ \$61.00 = \$244.00
2 ea. Size 36 @ \$61.00 = \$122.00

Authorized Signature
Cheryl Luetkemeyer



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OKLAHOMA CITY OK 73152

Purchase Order 3209004517	Date 12/07/2011	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	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PROPERTY DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

Vendor: 0000011673
SPECIAL OPS UNIFORMS INC
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Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total - 6 Total Unit Cost: \$366.00

Department furnished patch will be attached to right and left shoulder on all shirts.

4- 1	1000000963	SHIRT-Wildlife:Men-Lng slv-Sty~Wildlife Long Sleeve Shirt, Flying Cross by Fechheimer, men,s 80% polyester/ 20% rayon, 5.8 oz/sqyd, color: silvertan Style 180.-Wildlife Long Sleeve Shirt	1.0000	EA	3,904.0000	3,904.00	12/30/2011
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(64) - Flying Cross Long Sleeve Shirts - Men - Style 180
Color: Silver Tan

4 ea. 15.5 x 33 @ \$61.00 = \$244.00	2 ea. 17 x 35 @ \$61.00 = \$122.00
2 ea. 15.5 x 34 @ \$61.00 = \$122.00	2 ea. 17 x 36 @ \$61.00 = \$122.00
2 ea. 15.5 x 35 @ \$61.00 = \$122.00	2 ea. 17.5 x 33 @ \$61.00 = \$122.00
6 ea. 16 x 33 @ \$61.00 = \$366.00	2 ea. 17.5 x 34 @ \$61.00 = \$122.00
2 ea. 16 x 35 @ \$61.00 = \$122.00	4 ea. 17.5 x 36 @ \$61.00 = \$244.00
2 ea. 16.5 x 32 @ \$61.00 = \$122.00	2 ea. 18 x 35 @ \$61.00 = \$122.00
2 ea. 16.5 x 33 @ \$61.00 = \$122.00	2 ea. 18 x 36 @ \$61.00 = \$122.00
2 ea. 16.5 x 34 @ \$61.00 = \$122.00	2 ea. 19 x 33 @ \$61.00 = \$122.00
4 ea. 16.5 x 35 @ \$61.00 = \$244.00	2 ea. 19 x 34 @ \$61.00 = \$122.00
2 ea. 16.5 x 36 @ \$61.00 = \$122.00	2 ea. 19 x 36 @ \$61.00 = \$122.00
14 ea. 17 x 34 @ \$61.00 = \$854.00	

Total - 64 Total Unit Cost: \$3,904.00

Department furnished patch will be attached to right and left shoulder on all shirts. Materials needed by December 30, 2011, and to be delivered to 1801 N. Lincoln Blvd., Oklahoma City, Oklahoma, 73105.

Total PO Amount

7,742.00

COMMENTS:

Agency Contact: Johnny Hill (405) 521-4600

Vendor Contact: Pete Miller (405) 946-3504

Solicitation #112C

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



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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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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