



ORIGINAL

Purchase Order

Dispatch via Print

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

Vendor: 0000197191
JVH MARKETING
10124 THOMPSON AVE
YUKON OK 73099-7961

Table with 4 columns: Purchase Order, Date, Revision, Page. Includes details like 3209004509, 11/22/2011, and 1.

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 with 7 columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000008404 CAP:Baseball caps 1.0000 EA 6,115.8000 6,115.80 11/22/2011

Year 2013 Sand Bass Donor Patch & Year 2013 Sand Bass Donor Hats

(2,500) - Donor Patch - 3 inch circular embroidered patch with marrowed edges, heat sealing adhesive back (adhesive back will allow patches to adhere to cloth when heat is applied) should be applied to all patches, vendor must be prepared to make multiple preproduction samples and digitized sample of patches that must be by Department personnel until approved. (all associated mailing costs for all proofs after the initial proof will be covered by the Department).

0.75/per ea. X 2,500 = \$1,875.00

Donor Hats - Vendor will provide multiple contemporary "baseball" hat samples in the designated patterns. Agency and vendor will agree upon appropriate style. The habitat patch must be embroidered into the cap (not ironed on). The vendor will specify if they will embroider the patch onto the hat before or after the hat panels are pieced together.

Quantity & Color:

(288) - Advantage Timber Camouflage Hat
\$7.85/per ea. x 288 = \$2,260.80

(144) - Mossy Oak Orange Breakup Camouflage Hat
\$7.85/per ea. x 144 = \$1,130.40

(144) - Khaki Hats
\$5.90/per ea. x 144 = \$849.60

Total Unit Price: \$6,115.80

Material will be in bundles of 100 and wrapped in plastic with no more than 2,000 in a box. The Oklahoma Department of Wildlife Conservation reserves the right to monitor and accept or reject patches and hats that are not correctly produced according to the reproduction sample the Department approves. Agency will provide art work. Vendor will have 30 working days from the delivery of artwork to deliver sew out proof to the Department. Vendor may proceed with full production of the order only upon the Department's written approval of a sew out proof; and from such date, the vendor will have 30 day to complete and deliver the full order of patches and hats. Materials needed by February 1, 2012. Materials to be delivered to the Oklahoma Department of Wildlife Conservation, 1801 N. Lincoln Blvd., Oklahoma City, Oklahoma, 73105.

Table with 7 columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 2: 2- 1 1000008404 CAP:Baseball caps 1.0000 EA 6,115.8000 6,115.80 11/22/2011

Year 2014 Black Bear Donor Patch & Year 2014 Black Bear Donor Hats

(2,500) - Donor Patch - 3 inch circular embroidered patch with marrowed edges, heat sealing adhesive back (adhesive back will allow patches to adhere to cloth when heat is applied) should be applied to all patches, vendor must be prepared to make multiple preproduction samples and digitized sample of patches that must be by Department personnel until approved. (all associated mailing costs for all proofs after the initial proof will be covered by the Department).

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



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Purchase Order 3209004509	Date 11/22/2011	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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Total PO Amount

12,231.60

COMMENTS:

Agency Contact: Rachel Bradley (405) 522-3087

Vendor Contact: Jame Van Horn (405) 324-2456

Area 002

Solicitation #113C

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



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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