



ORIGINAL

# Purchase Order

Dispatch via Print

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

<b>Purchase Order</b> 3209004505	<b>Date</b> 11/14/2011	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Cheryl Luetkemeyer	<b>Phone</b> 405/521-2097	<b>Currency</b> USD	

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

**Vendor:** 0000000131  
 OKLAHOMA DEPARTMENT OF CORRECTIONS  
 OKLAHOMA CORRECTIONAL INDUSTRIES  
 3402 MARTIN LUTHER KING BLVD  
 OKLAHOMA CITY OK 73111-4219

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
 I & E DIVISION  
 PO BOX 53465  
 OKLAHOMA CITY OK 73152

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000013535	SERVICE: Letterpress or Screen Printing	1.0000	JA	8,289.0000	8,289.00	12/15/2011

Screen Printing for (30) 10'X30' nets. Printed area will be 4, 4'X4' areas. Oklahoma Department of Wildlife Conservation will furnish nets to awarded vendor. Digital files to be furnished to vendor for art design. Nets need to be laundered after printing. Materials needed by December 15, 2011.

Unit Price \$276.30/per net = Extended Price \$8,289.00

**Total PO Amount**      8,289.00

**COMMENTS:**

Ship to: ODWC  
 Attn: Justin Marschall  
 1801 N. Lincoln Blvd.  
 Oklahoma City, OK 73105

Agency Contact: Justin Marschall  
 Phone: 405-522-1857

Vendor Contact: Mark Lauerman  
 Phone: 580-346-7814

W-110-S-38  
 Area: 008

Solicitation #114C

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.

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.

**Authorized Signature**



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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