



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 3209004516, 12/07/2011, and other terms.

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
WILDLIFE DIVISION
1801 NORTH LINCOLN BLVD
OKLAHOMA CITY OK 731054998

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 1000024940 UNIFORM:General, Jacket 1.0000 EA 3,539.0000 3,539.00 12/07/2011

(14) - Gore Tex Jacket & Liner - Unisex Flying Cross by Fechheimer, Item #79905GTX,
Style: Waist length with 6 snap storm flap overlapping a 2 way zipper. Side vents for access to
equipment. Front and back flapped yokes to accommodate drop down panels. Utility shoulder
straps. Hide-away hood.
Outer Shell: 100% Nylon, 3 ply Supplex, 3.7 oz. per sq. yd., with water and stain repellency,
uncoated. Drop Lining: Made from waterproof, breathable, windproof 2 layer Gore-Tex. Face
fabric: 100% black polyester. Membrane layer: bi-component PTFE membrane.
Waistband: There shall be a two-piece waistband made of outer-shell material with elastic.
There shall be a 10" zipper closure on each side of the jacket to accommodate equipment with
elastic tabs and snap closure.
Hood: There shall be a 3-piece hood lined with waterproof membrane. The hood shall drip into
the collar opening and concealed with a zipper closure.

Color: Forest Green

Quantity & Size:

- (1) - Large Short - \$248.00
(6) - Large Regular - \$1,488.00
(3) - X-Large Regular - \$744.00
(1) - XXX-Large Regular - \$315.00
(1) - X-Large Long - \$248.00
(2) - XX-Large Tall - \$496.00

Total - 14 Total Unit Cost: \$3,539.00

Materials needed by December 30, 2011 to be delivered to 1801 N. Lincoln Blvd., Oklahoma City,
Oklahoma, 73105. Vendor will stitch department furnished patched on both shoulders of all
jackets ordered. Jackets to include optional ID pull downs. On back in large, big, bold
reflective letters "GAME WARDEN", on right front in same color name of game warden, and left side
front in same color ODWC.

Total PO Amount

3,539.00

COMMENTS:

Agency Contact: Johnny Hill (405) 521-4600

Vendor Contact: Pete Miller (405) 946-3504

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

Handwritten signature of Cheryl Luetkemeyer



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Purchase Order 3209004516	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	

Vendor: 0000011673
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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