



ORIGINAL

Purchase Order

Dispatch via Print

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

Purchase Order 3209004544	Date 01/04/2012	Revision	Page 1
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
 SEE BELOW
 . OK 73105

Vendor: 0000075385
 DALE BROWN INC
 PO BOX 1748
 ARDMORE OK 73402-1748

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	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	11111611 / 1000016605	GRAVEL:ODOT; Base Type A Gravel (only)	1.0000	DT	22,606.4000	22,606.40	01/04/2012

(1,136 Tons) - ODOT Base Type A Gravel (only), Belly-dump trucks only. Bids will be on a per ton basis. Cost must include delivery cost.

Delivery will be to the Arcadia Conservation Education Area, one mile north of Memorial Road and Midwest Blvd., Edmond, Oklahoma. Delivery date will be determined after bid award. Vendor must give 24-hour notice of delivery.

Contract Period: January 1, 2012 - June 30, 2012

Unit Price: \$19.90/per ton x 1,136 = \$22,606.40

Total PO Amount

22,606.40

COMMENTS:

Agency Contact: Damon Springer (405) 990-9753

Vendor Contact: Wayne Brown (580) 226-1616

Area 033

Solicitation #117C

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.

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

Authorized Signature



Purchase Order

Dispatch via Print

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

Purchase Order 3209004544	Date 01/04/2012	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: 0000075385
DALE BROWN INC
PO BOX 1748
ARDMORE OK 73402-1748

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. 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

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

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