



# Purchase Order

Dispatch via Print

## Wildlife Conservation

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

Vendor: 0000328882  
CAL-JUNE INC  
5238 VINELAND AVE  
NORTH HOLLYWOOD CA 91601-3221

<b>Purchase Order</b> 3209004354	<b>Date</b> 06/27/2011	<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> Lindsey Haeske	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
NE REGIONAL OFFICE  
9097 N 34TH STREET W  
PORTER OK 74454-2743

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
NE REGIONAL OFFICE  
9097 N 34TH STREET W  
PORTER OK 74454-2743

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-	1	1000022162	BUOY:General use purposes	1.0000	EA	9,301.6000	9,301.60 06/27/2011

(70) Regulatory Buoy  
Height: 61 inches  
Diameter: 9 inches  
Total Weight: 55 lbs.  
Color: White  
Material: HDPE

Seamless, rolled construction (no caps)  
Completely foam filled with urethane  
Pick-up eye or ring-top (galvanized)  
Recessed stainless steel anchor eye on bottom of buoy  
Self-righting

Solid vinyl markings  
Two-inch reflective orange tape boxes for information  
Three-inch reflective gray tape on top  
Three-inch black lettering on opposite sides of buoy "FISHING AREA" (all caps)  
Crappie with fish hook graphic in one reflective orange tape box  
Other reflective orange tape box left empty for agency shield. Self applied.

Buoy unit price: \$132.88 X 070 = \$9,301.60  
No additional charges for shipping or delivery.  
Shipping fee included in price.

Total PO Amount 9,301.60

**COMMENTS:**

Ship to: ODWC  
Attn: Jim Burroughs  
9097 N. 34th St. W.  
Porter, OK 74454

Agency Contact: Jim Burroughs  
Phone: (918) 683-1031

Vendor Contact: Melanie De Honey  
Phone: (818) 761-3516

Area 033  
F-64-D-6, 003-01

Solicitation # 31L

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.

Authorized Signature



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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 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