



# 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> 3209004322	<b>Date</b> 06/02/2011	<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	

**Vendor:** 0000078144  
SMITH ROOT INC  
14014 NE SALMON CREEK AVE  
VANCOUVER WA 98686-1610

**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	1000024317	ELECTROFISHER:Incl. control box, custom-wound generator, cathode cable, anode cable, & a single foot switch with 15ft. cables. To be installed onto a boat.	1.0000	EA	17,073.0000	17,073.00	06/02/2011

(1) 7.5 GPP Electrofisher System -

Unit Price:  
7.5 GPP Control Box: \$8,088.00  
Custom-wound Kohler generator: \$7,623.00  
Cathode Cable: \$160.00  
Anode Cable: \$160.00 X 2 = \$320.00  
Single foot switch with 15 ft. cables: \$282.00  
Shipping: \$600.00  
Total: \$17,073.00

**Total PO Amount** 17,073.00

**COMMENTS:**

Ship to:  
Oklahoma Dept. of Wildlife Conservation  
Attn: Josh Johnston  
9097 N. 34th St. W.  
Porter, OK 74454

Agency Contact: Josh Johnston  
Phone: 918-683-1031

Vendor Contact: Dixie Fuller  
Phone: 360-573-0202 ext. 124

Area 000

Solicitation # 32L

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.

Authorized Signature



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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