



ORIGINAL

Purchase Order

Dispatch via Print

Wildlife Conservation

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

Purchase Order	Date	Revision	Page
3209004340	06/16/2011		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Lindsey Haeske	405/522-5762	USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
1801 N LINCOLN BLVD
OKLAHOMA CITY OK 731054998

Vendor: 0000076300
GET IMAGING INC
3909 NW 36TH ST
OKLAHOMA CITY OK 73112-2953

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
ACCOUNTING DEPARTMENT
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	1000000951	SCANNERS:SCANNERS AND READERS	1.0000	EA	6,539.0000	6,539.00	06/16/2011

(1) Canon Scanner DR-9050C Color Duplex
112 PPM SCSI-III USB 2.0 ADF

Unit Price: \$ 6,474.00

Total Price (including all shipping & delivery charges): \$ 6,539.00

Total PO Amount

6,539.00

COMMENTS:

Agency Contact: Jeff Little
Phone: 405-521-4659

Vendor Contact: Scott Britten
Phone: 405-415-8400
Fax: 405-415-8404
Email: SBritten@GETIMAGING.COM

Area 002

Solicitation # 35L

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 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

Lindsey Haeske



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Authorized Signature