



# 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> 3209004403	<b>Date</b> 08/08/2011	<b>Revision</b> 1	<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:** 0000068423  
RR DONNELLEY  
4334 NW EXPRESSWAY STE 250  
OKLAHOMA CITY OK 73116-1516

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LICENSE SECTION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 73105

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LICENSE SECTION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 73105

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000008356	PRINTING:Printing: books, catalogs, magazines, pamphlets, etc. (except legislative journals and periodicals)	1.0000	EA	20,820.0000	20,820.00	08/08/2011

Printing: Universal License Books to be sold by License Dealers  
6,000 books

PRICE PER BOOK: \$3.47

**Total PO Amount**      20,820.00

**COMMENTS:**

Agency Contact: Michael Chrisman (405) 521-4629

Deliver to:  
ODWC  
Inside delivery to License Section  
1801 N. Lincoln Blvd.  
Room 109  
Oklahoma City, OK 73105

Vendor Contact: Will Powers (405) 630-0609

Area 003

Solicitation #41L

Please reference this purchase order number on all correspondence. Thank you.

Indefinite Quantity Contract

Contract Period: August 8, 2011 - August 7, 2012

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.

**Authorized Signature**



# 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> 3209004403	<b>Date</b> 08/08/2011	<b>Revision</b>	<b>Page</b> 2
<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:** 0000068423  
RR DONNELLEY  
4334 NW EXPRESSWAY STE 250  
OKLAHOMA CITY OK 73116-1516

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LICENSE SECTION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 73105

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LICENSE SECTION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 73105

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

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

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