



Purchase Order

Dispatch via Print

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

Purchase Order 3209004450	Date 09/07/2011	Revision 1	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Lindsey Presley	Phone 405/522-5762	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
I & E DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
I & E DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73152

Vendor: 0000069785
PURE FISHING INC
7 SCIENCE COURT
COLUMBIA SC 29203-9344

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	1000024657	FISHING RODS: Rod and Reel Combos	1.0000	EA	10,337.5000	10,337.50	09/07/2011
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1,250 ea. Rod and Reel Combos

Shakespeare Durango Rod - Item # 1196443 - \$3.09 ea.
Synergy Steel 10 Spincast Reel- Item # 1236992 - \$5.18 ea.

Each combo - \$8.27 X 1,250 = \$10,337.50

No additional charge for shipping

2-	1	1000024658	FISHING TACKLE: Tackle for Fishing in the Schools Program	1.0000	EA	7,491.0000	7,491.00	09/07/2011
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50 ea. Berkley Small Tackle Bag - Item #1214469 - \$7.98 ea. X 050 = \$399.00
250 ea. Needle Nose Pliers - Item #1156405 - \$3.36 ea. X 250 = \$840.00
250 ea. Line clippers with neck strap - Item #1141209 - \$4.18 X 250 = \$1,045.00
100 bags of split shot weights (bags of 90) - unit price \$0.57 X 100 = \$57.00
200 bags of #4 Gold Aberdeen Hooks (packages of 50) - unit price \$3.10 X 200 = \$620.00
200 bags of 1 1/4" bobbers (bags of 50) - unit price \$9.00 X 200 = \$1,800.00
1,000 ea. soft rubber casting plugs - unit price \$0.50 X 1,000 = \$500.00
500 ea. hand towels with gromette and caribiner - unit price \$4.46 X 500 = \$2,230.00
Total = \$7,491.00

No additional charge for shipping

Total PO Amount

17,828.50

COMMENTS:

Ship to:
ODWC
Attn: Damon Springer
1801 N. Lincoln Blvd.
OKC, OK 73105

Agency Contact: Damon Springer (405) 990-9753

Vendor Contact: Roxanne Coleman (803) 451-3479

Area 032
F-47-E-24, 001-01

Solicitation #43L-Rebid

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