



Purchase Order

Dispatch via Print

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

Purchase Order 3209004498	Date 10/20/2011	Revision	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
SEE BELOW
. OK 73105

Vendor: 0000074405
CLIFFORD POWER SYSTEMS INC
PO BOX 581807
TULSA OK 74158-1807

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PADDLEFISH PROGRAM COORDINATOR
21457 S. 4400 RD
VINITA OK 74301

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

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000006624	GENERATOR:Generator: Gas engine (80kW, Generac, 80 kW LP Vapor Fueled Generator Set)	1.0000	DAY	21,690.0000	21,690.00	10/20/2011

(1) Generac 80 kW LP Vapor Fueled Generator Set
M/N SG0080GG036.8V23HBYA
120-208 Volt, 3 Phase, 60HZ
\$21,690.00
Price includes the product, delivery, and start-up inspection.
Two (2) year standard warranty

Total PO Amount 21,690.00

COMMENTS:

Vendor is expected to come back out to shipping location for on-site start up. At that time the vendor will train agency personnel, testing of equipment, technical assistance, and provide any operation and maintenance manuals for engine, generator, and switchgear.

Ship to: ODWC
61091 E. 120 Rd.
Vinita, OK 74301

Agency Contact: Keith Green
Phone: 918-533-7113
vkgreen@junct.com

Vendor Contact: Chad Standifer
Phone: 918-359-2124
cstandifer@cliffordpower.com

Area 045

Solicitation # 46L

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.

Authorized Signature



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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