



Purchase Order

Dispatch via Print

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

Purchase Order 3209004564	Date 02/02/2012	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	

Vendor: 0000075345
 USA SCREEN PRINTING & EMBROIDERY
 3100 S MERIDIAN AVE
 OKLAHOMA CITY OK 73119-1023

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
 1801 N LINCOLN
 OKLAHOMA CITY OK 73105

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	53102903 / 1000008294	T-SHIRT:T-shirts with screen printing	1.0000	EA	5,822.9000	5,822.90	02/02/2012
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2012 Archery in the Schools State Shoot t-shirts

(1,520) Charcoal 5.5 cotton, short sleeve, t-shirts with custom screen printing -

(40) size: youth small \$4.01 ea. = \$160.40
 (130) size: youth large \$4.01 ea. = \$521.30
 (440) size: small \$3.73 ea. = \$1,641.20
 (420) size: medium \$3.73 ea. = \$1,566.60
 (270) size: large \$3.73 ea. = \$1,007.10
 (150) size: x-large \$3.73 ea. = \$559.50
 (40) size: xx-large \$5.24 ea. = \$209.60
 (30) size: xxx-large \$5.24 ea. = \$157.20
 no charge for delivery
 Total: \$5,822.90

Total PO Amount

5,822.90

COMMENTS:

Ship to: ODWC
 Attn: Justin Marschall
 1801 N. Lincoln Blvd.
 Oklahoma City, OK 73105

Order shall be delivered to ODWC
 on or before Wednesday, March 14, 2012.

Agency Contact: Justin Marschall
 Agency Phone: 405-522-1857

Vendor Contact: Lateria Allen
 Vendor Phone: 405-946-3100

Solicitation #58L

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

Authorized Signature

Lindsey Presley



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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