



# 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> 3209004600	<b>Date</b> 03/08/2012	<b>Revision</b>	<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 Presley	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

**Vendor:** 0000070872  
HARBIN FISH & BAIT FARM  
HARBIN FISH FARM  
1001 N ANTHONY AVE  
ANTHONY KS 67003-2314

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
DURANT STATE FISH HATCHERY  
2021 CADDOW HWY  
CADDOW OK 747293807

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
DURANT STATE FISH HATCHERY  
2021 CADDOW HWY  
CADDOW OK 747293807

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	10101700 / 1000028311	MINNOWS:Fathead species, delivered in a fish tank, about 1.5 or 300 per lb.	1.0000	LB	8,494.0000	8,494.00	03/08/2012

1,370 lbs. of fathead minnows - \$6.20/lb. = \$8,494.00

Delivered in one load to the Durant State Fish Hatchery  
Delivery must be made between 3/12/12 - 3/16/12

**Total PO Amount**

8,494.00

**COMMENTS:**

Ship to: Durant State Fish Hatchery  
2021 Caddo Highway  
Caddo, OK 74729-3807

Agency Contact: Gordon Schomer  
Phone: 580-924-4085

Vendor Contact: Spencer Harbin  
Phone: 405-452-3465

Area 002

Solicitation #60L

F11AF00315-001-01

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.

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> 3209004600	<b>Date</b> 03/08/2012	<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 Presley	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
DURANT STATE FISH HATCHERY  
2021 CADDOW HWY  
CADDOW OK 747293807

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
DURANT STATE FISH HATCHERY  
2021 CADDOW HWY  
CADDOW OK 747293807

**Vendor:** 0000070872  
HARBIN FISH & BAIT FARM  
HARBIN FISH FARM  
1001 N ANTHONY AVE  
ANTHONY KS 67003-2314

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

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

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