



Purchase Order

Dispatch via Print

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

Purchase Order 3209004308	Date 05/26/2011	Revision 1	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 SEE BELOW
 OK 73105

Vendor: 0000279541
 ACE AERIAL LLC
 132 NW 67TH ST
 OKLAHOMA CITY OK 73116-8215

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 WILDLIFE DIVISION
 1801 NORTH LINCOLN BLVD
 OKLAHOMA CITY OK 731054998

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000016880	SERVICE: Aerial Photography Digital Services	1.0000	EA	4,551.7500	4,551.75	05/26/2011

(153) - Fly 153 square miles (two lakes) as noted on the attached 2 photos. Flight will be Cherokee, muskogee, Mayes, and Wagoner counties. All imagery shall be in digital Oklahoma North Nad-83 state plane.

Images will be reflected using USGS DOQQ's and DEM data in addition to Airborne GPS. The area will be flown in natural color imagery.

Deliverable shall include 16"X16" minimum color prints scaled at 1 inch = 1,000 feet (153 acres flown) and 2 mosaic prints at 1 inch = 2,000 feet (one for each lake) and a set of DVD's of all images.

All flights shall be taken in June, 2011. Contract period May1, 2011 to June 30, 2011.

Unit Price: \$59.50 X 153/ square mile = Extended Price:\$9,103.50

2- 1	1000016880	SERVICE: Aerial Photography Digital Services	1.0000	EA	4,551.7500	4,551.75	05/26/2011
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Total PO Amount 9,103.50

COMMENTS:

Agency Contact: Mike Plunkett (918) 625-3910

Vendor Contact: Richard Shaver 9405) 842-3456

Areas 17 & 47 Federal Aid W-139-M-27

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

Authorized Signature



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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