



Purchase Order

Dispatch via Print

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

ORIGINAL

Purchase Order 3209004358	Date 06/28/2011	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Jeni Adams (580)	Phone 405/521-4844	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
1801 N LINCOLN BLVD
OKLAHOMA CITY OK 731054998

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

Vendor: 0000075450
YOCHAM TRUCKING INC
PO BOX 745
COWETA OK 74429-0745

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000019495	LIMESTONE:Crusher Run	1.0000	DT	3,297.0000	3,297.00	06/28/2011

(157 Tons) - 1 1/2" - 2" limestone rock delivered and spread a the Okmulgee Wildlife Management Area. Work location is approximately 12 miles southwest of Beggs, Oklahoma. All deliveries must be cleared with area biologist Bruce Burton (918) 759-1816 prior to delivery. Due to remote location and narrow roads, bobtail trucks will be required for all deliveries. Delivery dates will be dictated by weather.

Total PO Amount 3,297.00

COMMENTS:
PROJECTS UNDER STATUTORY AMOUNT
AWARD OF CONSTRUCTION CONTRACT PURSUANT TO O.S. 61 § 103.B. FOR PROJETS UNDER THE STATUTORY AMOUNT.

DCS# 11348

Agency Contact: Bruce Burton (918) 759-1816

Vendor Contact: Dusty Yocham (918) 486-4136

Area 018 Federal Aid W-138-M-27

WORK ORDER
Notice to Proceed-Date 7-1-11
Work Periods set forth in the
contract begin upon receipt of
this NOA/Work Order.

Authorized Signature