



ORIGINAL

Purchase Order

Dispatch via Print

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

Table with 4 columns: Purchase Order, Date, Revision, Page. Includes details like 3209004321, 06/02/2011, and 1.

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

Vendor: 0000075902
ALFORD METALS INC
P.O. BOX 204
RED OAK OK 74563

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105

Tax Exempt? Y Tax Exempt ID: 736017987

Table with 8 columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000010221 SERVICE:Fence materials used for fence installation, replacement and repair

Pipe fence corner post to include the following:

(150) - 5 1/2 inch X 8 fee X 1/4 inch thick solid pipe corner post.

Unit Price:\$36.00/per ea. X 150 = Extended Price:\$5,400.00

(150) - 5 1/2 inch caps for pipe corner post.

Unit Price:\$2.50/per ea. X 150 = Extended Price:\$375.00

(150) - 10 feet X 2 3/4 inch X 3/16 inch solid pipe for brace pipe.

Unit Price:\$17.50/per ea. X 150 = Extended Price:\$2,625.00

(750) - Metal wire clips to weld to pipe corners to hang wire.

Unit Price:\$.0842/per ea. X 750 = Extended Price:\$63.15

TOTAL BID PRICE ALL MATERIALS.....\$8,463.15

PRICING SHALL BE GUARANTEED FOR NINETY (90) DAYS. Materials will be needed by July 1, 2011. Materials to be picked up by Oklahoma Department of Wildlife Conservation employee please call when they are ready.

Total PO Amount 8,463.15

COMMENTS:
Bill to: Oklahoma Dept of Wildlife
%John Rempe
44174 State Hwy 99
Pawhuska, OK 74056

Agency Contact: John Rempe (918) 629-5108

Vendor Contact: Jimmy Alford (918) 754-2994

Area 21 Federal Aid W-138-M-28

Solicitation #71C

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.

Authorized Signature
Cheryl Luetkemeyer



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

<b>Purchase Order</b> 3209004321	<b>Date</b> 06/02/2011	<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> Cheryl Luetkemeyer	<b>Phone</b> 405/521-2097	<b>Currency</b> USD	

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Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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.

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