



ORIGINAL

Purchase Order

Dispatch via Print

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

Table with columns: Purchase Order, Date, Revision, Page, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes values like 3209004391, 07/19/2011, 1, 0 Days, Free on board at Destination, Cheryl Luetkemeyer, 405/521-2097, USD.

Vendor: 0000329349
LAPORTE AMERICA LLC
PO BOX 492
POUNDRING MILL VA 24641-0492

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
PO BOX 53465
OKLAHOMA CITY OK 73152

Tax Exempt? Y Tax Exempt ID: 736017987

Table header with columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date

1- 1 1000020034 EQUIPMENT:Archery Trap 1.0000 EA 5,520.7500 5,520.75 07/19/2011

(1) - Laporte Phoenix 65T25 Archery Trap
\$5,520.75/per ea. x 01 = \$5,520.75
(65) - Target Archery Pro Model 25-cm
\$0.00/per ea. x 65 = \$0.00

2- 1 1000020034 EQUIPMENT:Archery Bows & Arm Guards 1.0000 EA 895.0000 895.00 07/19/2011

(05) - PSE Snake Bows
\$55.05/per ea. x 05 = \$275.25
(60) - Carbon Flu Flu arrows
\$9.50/per ea. x 60 = \$570.00
(05) - Arm Guards
\$9.95/per ea. x 05 = \$49.75
Total Unit Price: \$895.00

3- 1 1000008974 SHIPPING: General Charges 1.0000 EA 200.0000 200.00 07/19/2011

Shipping charges for archery trap, bows, and arrows

Total PO Amount 6,615.75

COMMENTS:

Agency Contact: Justin Marschall (405) 522-1857 or (405) 919-1623

Vendor Contact: Darrel McGlothlin 800-335-8727 X101

Area 008

Solicitation #73C

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.

Authorized Signature
Cheryl Luetkemeyer



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Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

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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.

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