



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. Values include 3209004392, 07/19/2011, 1, 0 Days, Free on board at Destination, Common, Cheryl Luetkemeyer, 405/521-2097, USD.

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

Vendor: 0000072610
GENE SEARS SUPPLY
PO BOX 38
EL RENO OK 73036-0038

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
WILDLIFE DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73152

Tax Exempt? Y Tax Exempt ID: 736017987

Table with columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000024652 CLAY TARGET:Biodegradable orange clay targets for target shooting 1.0000 EA 10,647.0000 10,647.00 08/01/2011

1,260 Cases of Biodegradable clay targets. Orange dome only. Standard size. 135 targets per case. Price to include shipping to the Arcadia Education Center, 3518 S. Midwest Blvd., Edmond, Oklahoma 73007. Call 24 hours before delivery (405) 396-2503. Materials needed by August 1, 2011.

Total PO Amount 10,647.00

COMMENTS:

Ship to:Oklahoma Department of Wildlife Conservation
Arcadia Education Center
3518 S. Midwest Blvd.
Edmond, Oklahoma 73007

Agency Contact: Ed Cunnius (918) 625-3955

Vendor Contact: Melanie Statton (405) 262-2647

Area 005

Solicitation #75C

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.

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

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



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<b>Purchase Order</b> 3209004392	<b>Date</b> 07/19/2011	<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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Auditor and Inspector

Authorized Signature