



ORIGINAL

Purchase Order

Dispatch via Print

Wildlife Conservation

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

Vendor: 0000069447
WILLIAMS SHOOTING SUPPLIES
PO BOX 3744
QUINCY IL 62305

Purchase Order 3209004395	Date 07/20/2011	Revision	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
NE REGIONAL OFFICE
9097 N 34TH STREET W
PORTER OK 74454-2743

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	1000023468	AMMUNITION: Winchester 12 Gauge 2 3/4"	1.0000	BX	20,960.0000	20,960.00	09/01/2011
(400 Cases) 12 Gauge 2 3/4 inch, 1 ounce #7 steel at 1,325 fps, 250 rounds per case Winchester Xpert Steel Game & Target (WE12GT7). \$52.40 per Case							
2- 1	1000023468	AMMUNITION: Winchester 20 Gauge 2 3/4"	1.0000	BX	20,960.0000	20,960.00	09/01/2011
(400 Cases) 20 Gauge 2 3/4 inch, 3/4 ounce #7 steel at 1,325 fps, 250 rounds per case Winchester Xpert Steel Game and Target (WE20GT7). \$52.40 per case							
3- 1	1000023468	AMMUNITION: Winchester .410 Caliber 3"	1.0000	BX	1,990.0000	1,990.00	09/01/2011
(20 Cases) .410 Caliber 3 inch, 3/8 ounce #6 steel at 1,400 fps, 250 rounds per case Winchester Xpert Steel Game and Target (WE413GT6). \$99.50 per case							
4- 1	1000023468	AMMUNITION: Winchester 12 Gauge 3"	1.0000	BX	147.5000	147.50	09/01/2011
(1 Case) 12 Gauge 3 inch, 1 1/4 ounce #2 steel at 1,400 fps, 250 rounds per case, Winchester Drylok Super Steel (XSV123). \$147.50 per case							
5- 1	1000023468	AMMUNITION: Winchester 12 Gauge 3"	1.0000	BX	97.5000	97.50	09/01/2011
(1 Case) 12 Gauge 3 inch, 1 1/4 ounce #2 steel at 1,400 fps, 250 rounds per case Winchester Xpert Hi-Velocity Steel (WEX123H). \$97.50 per case							
6- 1	1000023468	AMMUNITION: Winchester 12 Gauge 2 3/4"	1.0000	BX	166.0000	166.00	09/01/2011
(2 Cases) 12 Gauge 2 3/4 inch, 1 1/8 ounce #3 steel at 1,400 fps, 250 round per case Winchester Xpert Hi-Velocity Steel (WEX12H). \$83.00 per case							

Authorized Signature



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Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7- 1	1000023468	AMMUNITION: Winchester 20 Gauge 3"	1.0000	BX	279.0000	279.00	09/01/2011

(2 Cases) 20 Gauge 3 inch 1 ounce #3 steel at 1,330 fps, 250 rounds per case Winchester Drylok Super Steel (XSM203).
\$139.50 per case

Total PO Amount 44,600.00

COMMENTS:

Vendor must clear all shipments with agency contact (Craig Endicott @ 918-625-4475 or 918-683-1031) prior to shipping any portion of this contract. Vendor must ship a minimum of half of items 1 and 2 (12 Gauge 2 3/4 inch, 1 ounce and 20 Gauge 2 3/4 inch, 3/4 ounce) to be delivered by September 1, 2011 with the remaining balance of contract products to be delivered by January 1, 2012.

Delivery Instructions: Deliver to Porter Office, 9097 N 34th St. W, Porter, OK 74454-2743

Located: 1.5 miles north of Muskogee Turnpike on U.S. Hwy 169. East side of highway.

Call for additional instructions prior to delivery 918-683-1031.

Agency Contact: Craig Endicott
Phone: 918-625-4475

Vendor Contact: Sherry Stoneking
Phone: 217-222-4195
Email: sherry@willshoot.com

STEP W110-S39-05-001

Solicitation #76C

Indefinite Quantity Contract. Agency reserves the right to order additional quantities.

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.

Authorized Signature



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Buyer	Phone		Currency
Cheryl Luetkemeyer	405/521-2097		USD

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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