



Vendor Copy

Wildlife Conservation

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

Vendor: 0000072019
KAUFMAN SEEDS INC
PO BOX 398
ASHDOWN AR 71822-0398

Purchase Order

Dispatch via Print

Purchase Order 3209004366	Date 06/29/2011	Revision 1	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
SEE BELOW
OK 73105

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
PO BOX 1201
JENKS OK 74037

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000006566	SEED:Seed, sod, soil, and inoculants	1.0000	EA	12,665.6500	12,665.65	07/15/2011

50lb. bags of Japanese (duck) millet: must be 98% pure live seed (PLS); certified to have 80% germination or better. No noxious weeds to be included. All seed must be labeled to comply with the Oklahoma seed law.

Quantity: 685 Bags

ODWC personnel to provide manpower or equipment to unload truck; price to include delivery to:

Deliver 330 bags (50 lbs.) to Northeast Regional Office, 9097 N. 34th St. West, Porter, Oklahoma 74454. Shipping contact: Dennis McCollough - (918) 683-1031 (ofc.) or (918) 671-8771 (cell).

Deliver 355 bags (50 lb.) to Hickory Creek WMA, Rt. 1 Box 263A, Marietta, Oklahoma 73448. Shipping contact: Tom Wyatt - (405) 832-9038 (cell) or David Banta - (580) 678-4959.

Material should be delivered to sites specified not later than July 15, 2011.

Total PO Amount

12,665.65

COMMENTS:

Agency Contact: Alan Stacey (918) 605-1581 (cell) or (918) 299-2334 (office)

Vendor Contact: John Hearn (870) 898-3328

Area 043 Federal Aid W-143-D-25

Solicitation #77C

Contract Period: Award of Contract to 08/15/11.

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

Authorized Signature



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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