



# Vendor Copy

# Purchase Order

Dispatch via Print

## Wildlife Conservation

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

<b>Purchase Order</b> 3209004367	<b>Date</b> 06/29/2011	<b>Revision</b> 	<b>Page</b> 1
<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	

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

**Vendor:** 0000291569  
GREEN SEED INC  
PO BOX 1605  
SPRINGFIELD MO 65801-1605

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
TULSA AREA OFFICE  
300 AQUARIUM DR  
JENKS OK 74037

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	1000006566	SEED:Seed, sod, soil, and inoculants	1.0000	EA	8,959.7000	8,959.70	06/29/2011
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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: 630 Bags

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

Deliver 630 bags (50 lb.) to Northcentral Regional Office at 417 S. Sliverdale Lane, Ponca City, Oklahoma 74604-7135. Shipping contact: Ron Folks (405) 823-7936 (cell).

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

2- 1	1000006566	SEED:Seed, sod, soil, and inoculants	1.0000	EA	2,934.7000	2,934.70	06/29/2011
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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.

Deliver to Northcentral Regional Office at 417 S. Sliverdale Lane, Ponca City, Oklahoma 74604-7135. Shipping contact: Ron Folks (405) 823-7936 (cell).

Total PO Amount

11,894.40

### COMMENTS:

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

Vendor Contact: Terry Altic (800) 492-7333

Area 043 Federal Aid W-143-D-25  
Area 042 Federal Aid W-138-M-27

Solicitation #78C

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.

Authorized Signature



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<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Cheryl Luetkemeyer	405/521-2097	USD	

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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