



ORIGINAL

Purchase Order

Dispatch via Print

Wildlife Conservation

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

Table with 4 columns: Purchase Order, Date, Revision, Page. Row 1: 3209004394, 07/20/2011, 1, 1. Row 2: Payment Terms, Freight Terms, Ship Via. Row 3: Buyer, Phone, Currency.

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PROPERTY DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

Vendor: 0000000131
OKLAHOMA DEPARTMENT OF CORRECTIONS
OKLAHOMA CORRECTIONAL INDUSTRIES
3402 MARTIN LUTHER KING BLVD
OKLAHOMA CITY OK 73111-4219

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

Tax Exempt? Y Tax Exempt ID: 736017987

Table header for line items: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date

1- 1 1000004370 PANTS/JEANS: Mn/Wmns Wranglers 1.0000 EA 2,173.5400 2,173.54 07/20/2011

(85) - Pairs of Wrangler Denim Jeans 13 MWZ Cowboy Cut
Wildlife Division

Table with 4 columns: Quantity, Size, Price, Total. Lists various sizes of denim jeans and their corresponding prices and totals, ending with a subtotal of \$2,173.54.

2- 1 1000004370 PANTS/JEANS:Mn/Wmns Wranglers 1.0000 EA 1,964.6500 1,964.65 07/20/2011

(76) - Pairs of Wrangler Denim Jeans 13 MWZ Cowboy Cut
Fish Division

Table with 4 columns: Quantity, Size, Price, Total. Lists various sizes of denim jeans and their corresponding prices and totals.

Authorized Signature

Handwritten signature of Cheryl Luetkemeyer



# Purchase Order

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

<b>Purchase Order</b> 3209004394	<b>Date</b> 07/20/2011	<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	

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
 PROPERTY DIVISION  
 1801 N LINCOLN  
 OKLAHOMA CITY OK 73105

**Vendor:** 0000000131  
 OKLAHOMA DEPARTMENT OF CORRECTIONS  
 OKLAHOMA CORRECTIONAL INDUSTRIES  
 3402 MARTIN LUTHER KING BLVD  
 OKLAHOMA CITY OK 73111-4219

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

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

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	5	37 x 31	25.30		126.50		
	3	38 x 32	25.30		75.90		
	2	40 x 34	25.30		50.60		
	6	46 x 30	28.18		169.08		
	3	48 x 32	28.18		84.54		
	2	28 x 32	28.69		57.38 (Womens)		
	1	12	28.69		28.69 (Womens)		
	(76)				\$1,964.65		

3- 1 1000004370 PANTS/JEANS:Mn/Wmns Wranglers 1.0000 EA 101.2000 101.20 07/20/2011

(76) - Pairs of Wrangler Denim Jeans 13 MWZ Cowboy Cut I & E Division

Quantity	Size	Price	Total
4	35 x 30	25.30	101.20
(4)			\$101.20

**Total PO Amount** 4,239.39

**COMMENTS:**

Agency Contact: Johnny Hill (405) 521-4600

Vendor Contact: Rhena Collins (405) 425-2611

Area 000

Solicitation #81C

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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ACCOUNTING DEPARTMENT  
PO BOX 53465  
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**Vendor:** 0000000131  
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OKLAHOMA CORRECTIONAL INDUSTRIES  
3402 MARTIN LUTHER KING BLVD  
OKLAHOMA CITY OK 73111-4219

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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