

ORIGINAL



Purchase Order

Dispatch via Print

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

Vendor: 0000320665
MARKETING WORLD SPECIALTIES INC
129 W HIBISCUS BLVD STE P
MELBOURNE FL 32901-3006

Table with 4 columns: Purchase Order, Date, Revision, Page. Includes details like 3209004417, 08/11/2011, and 1.

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

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

Tax Exempt? Y Tax Exempt ID: 736017987

Table with 6 columns: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1- 1 1000011100 BAG:Backpack, W/Draw String

9,000 Forest Green Drawstring Backpacks
Material - Polyester drawstring backpacks
Minimum size - 13" W X 16" H
Color - Forest Green
Logo - One Color (White) printed in the middle of bag
Unit Price: \$0.93/per bag X 9,000 bags = \$8,370.00
Shipping: \$380.00
Total: \$8,750.00

Total PO Amount 8,750.00

COMMENTS:

Ship to: ODWC
c/o Colin Berg
300 Aquarium Drive
Jenks, OK 74037

Agency Contact: Colin Berg
Phone: 918-299-2334

Vendor Contact: Darline Burke
Phone: 407-334-9107

Area 021

Solicitation # 92C

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.

Authorized Signature

Handwritten signature of Lindsey Haeske



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<b>Purchase Order</b> 3209004417	<b>Date</b> 08/11/2011	<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> Lindsey Haeske	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

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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