



ORIGINAL

# Purchase Order

Dispatch via Print

## Wildlife Conservation

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

**Vendor:** 0000074480  
DPS PRINTING SERVICES INC  
PO BOX 5578  
EDMOND OK 73083-5578

<b>Purchase Order</b> 3209004434	<b>Date</b> 08/25/2011	<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  
WAREHOUSE  
601 N OKLAHOMA  
OKLAHOMA CITY OK 73104

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
I & E 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
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1-	1	1000007624	SERVICE:PRINTING SERVICES	1.0000	EA	6,463.6000	6,463.60	08/25/2011
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110,000 - Deer carcass tags: 1079 white tyvek stock with black printing on the front of each tag. Each tag will have a patch along with 3/16" zinc metal eyelet. #8 (6 1/1" x 3 1/8") Attached to the tag will be a 12" 26 gauge wire. Rubber banded in groups of 100.

0.05876/per each X 110,000 = \$6,463.60

2-	1	1000007624	SERVICE:PRINTING SERVICES	1.0000	EA	587.6000	587.60	08/25/2011
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10,000 - Deer jaw tags: 1079 white tyvek stock with black printing on the front of each tag. Each tag will have a patch along with 3/16" zinc metal eyelet. #8 (6 1/1" x 3 1/8") Attached to the tag will be a 12" 26 gauge wire. Rubber banded in groups of 100.

3-	1	1000007624	SERVICE:PRINTING SERVICES	1.0000	EA	11.7500	11.75	08/25/2011
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200 - Bear Carcass Tags: 1079 white tyvek stock with black printing on the front of each tag. Each tag will have a patch along with 3/16" zinc metal eyelet. #8 (6 1/1" x 3 1/8") Attached to the tag will be a 12" 26 gauge wire. Rubber banded in groups of 100.

**Total PO Amount** 7,062.95

**COMMENTS:**

Agency Contact: Kelly Murrah (405) 521-3856

Vendor Contact: Mike Mudd (405) 340-0004

Area 002

Solicitation #98C

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.

Authorized Signature



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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