



ORIGINAL

Purchase Order

Dispatch via Print

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

Table with columns: Purchase Order, Date, Revision, Page, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details for Cheryl Luetkemeyer and OK Department of Wildlife Conservation.

Vendor: 0000073075
FORD AUDIO-VIDEO SYSTEMS, INC
4800 W I 40 SERVICE RD
OKLAHOMA CITY OK 73128-1299

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105
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 header for line items: Line-Sch, Item Id, Description, Quantity, UOM, PO Price, Extended Amt, Due Date

Line item 1: 1- 1 1000011047 SERVICE: Video Production Services 1.0000 EA 6,250.0000 6,250.00 08/25/2011

Oklahoma Wildlife Expo 2011 Production System

Outdoor Exhibit Pa System (4 systems)
1 AC Powered Anchor Audio Liberty Speaker, 1 Anchor Audio Liberty Companion Speaker, 2 Ultimate TS-90 Speaker Stands, 1 Shure UC124 AC Powered Wireless Lavalier Microphone
(an extra handheld microphone might be required at least one of the above)
(The outdoor stage area will have one musician and needs a microphone stand and wireless headset microphone. We had a problem with overheating/overpowering issues last year at the outdoor stage and need to make sure this does not happen this year.)

Bid Price: \$1,500.00

Small Indoor PA System (2 systems)
1 Anchor Audio Explorer Powered Speaker, 1 Anchor Audio Explorer Companion Speaker, 2 Ultimate TS-90 Speaker Stands, 2 Shure UC124 Wireless Lavalier Microphone / 2 headset microphones at the Mule packing area, 1 Video Screen, 1 Projector

Bid Price: \$1,200.00

Ropers Cantina
1 Shure M 267 Audio Mixer, 1 Shure UC124 Wireless Microphone System, 1 Countryman E-6 Headset Microphone, 1 Shure SM 58 Wired Handheld Microphone ***Above equipment to tie into Cantina PA System***

Bid Price: \$ 400.00

Main Stage PA
4 Dynacord Cobra Top Compact Line Array Speakers W/Flyware, 2 Electro Voice SX 300 Speakers with W/Flyware, 1 Dynacord Amp rack W/Processor, 2 Shure UC124 Wireless Mic System, 2 Electro Voice 1 W-7 Headset Microphone, 2 Shure SM 58 Wired Handheld Microphone, and 1 Yamaha MX12 Audio Mix

Bid Price: \$1,600.00

Video System
1 Sony DXC-D30 Video Camera, 1 Vinten V-10 Fluid head Tripod, 1 Panasonic WJMX70 Video Switcher W/Monitors, 1 Dell Laptop W/DVD-ROM and Power Point, 1 Sony Scan Converter, 1 15' x 20' Rear De-Lite Fast Fold Truss Projection Screen, 1 Eiki LC-Xt3 10,000 Doyens Video Projector W/Flyware

Bid Price \$1,200.00

Rigging Equipment
6 CM Prostar 300lb Chain Hoist, 1 20' x 12" Box Truss for Main Stage PA, 1 20' x 12" Box Tass for Screen and back fill speakers, 1 10' x 12" Box Truss for Video Projector

Bid Price: \$350.00

Total Audio Equipment: \$6,250.00

Authorized Signature
Cheryl Luetkemeyer



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Purchase Order 3209004436	Date 08/25/2011	Revision	Page 2
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

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Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
2- 1	1000012994	SERVICE: Labor, Laborer	1.0000	A8	4,250.0000	4,250.00	08/25/2011

Labor
Labor small PA systems
Labor for main stage PA system
Labor for video system
Labor for Rigging
Camera Operator
Audio Video Technician for main stage
Roaming Audio Technician for small PA systems

Total Labor: \$4,250.00

Morning setup is on Wednesday and Thursday, September 21 and September 22, 2011. Expo is September 23, 2010 through September 25, 2011. Hours needed Friday, September 23, 8:00 am to 6:00 pm, Saturday, September 24, 8:00 am to 6:00 pm, and Sunday, September 25, 8:00 am to 6:00 pm.

Vendor to be responsible for all load in, load out and operation of equipment and must be set up and fully operation no later than two hours before the beginning of scheduled events. Vendor is responsible for all travel expenditures.

Set up and delivery will be at the Lazy E Arena located at 9600 Lazy E Drive, Guthrie, Oklahoma 73044

Total PO Amount 10,500.00

COMMENTS:

Agency Contact: Darrin Hill (405) 521-4633

Vendor Contact: Nick Singer (405) 945-2087

Area 21 Expo

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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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