



Purchase Order

Wildlife Conservation

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

Supplier: 0000294373
MONTGOMERY & STONE LLC
PO BOX 609
OKEMAH OK 74859-0609

Dispatch via Print

Purchase Order	Date	Revision	Page
3209006940	08/21/2017		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Amber Thomas (580)	405/521-2112	USD	
Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION SEE BELOW . OK 73105			

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
1801 N LINCOLN BLVD
OKLAHOMA CITY OK 731054998

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1		72101500 / 1000017737	MAINT:CAP- Below Statutory Amt, Simple Award, Maintenance Contract	1.0000	JA	19,900.0000	19,900.00	08/21/2017

Total PO Amount

19,900.00

COMMENTS:

PROJECTS UNDER STATUTORY AMOUNT
AWARD OF CONSTRUCTION CONTRACT PURSUANT TO O.S. 61 § 103.B. FOR PROJECTS UNDER THE STATUTORY AMOUNT.

CAP PROJECT NO.: 18038

OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION

AGY REQ: 320001226

AGY POC: JEFF HOWARD 918-759-1816 JEFF.HOWARD@ODWC.OK.GOV

VENDOR POC: RICHARD STONE 918-623-6169 MONTGOMERYANDSTONEDOZER@GMAIL.COM

CAP POC: AMBER THOMAS 405-521-4844 AMBER.THOMAS@OMES.OK.GOV

CAP PROJECT NAME: VARIOUS DOZER MAINTENANCE WORK ON OKMULGEE WMA

Federal Aid #: F17AF00685



Authorized Signature