



Purchase Order

Dispatch via Print

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

Purchase Order 3209006636	Date 10/31/2016	Revision 1	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Paul Proctor	Phone 405/522-5762	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105

Supplier: 0000000131
OKLAHOMA DEPARTMENT OF CORRECTIONS
PO BOX 11400
OKLAHOMA CITY OK 73136-0400

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	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1		82121504 / 1000013535	SERVICE: Letterpress or Screen Printing	1.0000	JA	24,688.0000	24,688.00	10/31/2016

Screen Printing for fifty (50) 10'X30' nets. Printed area will be seven (7) total logos. Five will be on roughly 4'X4' areas. Two will share a single 4'x4' area. Oklahoma Department of Wildlife Conservation will furnish nets to awarded vendor. Digital files to be furnished to vendor for art design. Nets need to be laundered after printing.

Nets need to be printed in black ink. Nets also need to be printed according to the mock layout provided (attached) except for the following: The "NWTF" logo will be full size and the "Archery 360" logo will be shrank to fit on top of the "Morrell" logo.

Five of the logos have web addresses printed under them as shown in the mock layout. Materials needed by December 15, 2015. Please contact Agency representative, Lance Meek, with any inquiries.

Total PO Amount 24,688.00

COMMENTS:
Ship to: ODWC
601 N Oklahoma Ave
Oklahoma City, OK 73104

Agency Contact: Lance Meek
Phone: 405-522-4572
lance.meek@odwc.ok.gov

Vendor Contact: Angie Smith
Phone: 405-425-7545
angie.smith@doc.ok.gov

Area: 008
Div: 51
Federal Aid #: F12AF00623

Solicitation #018P
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.

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

OCP_PO0282 - Print PO Funding Lines

Business Unit:

From PO ID:

To PO ID:

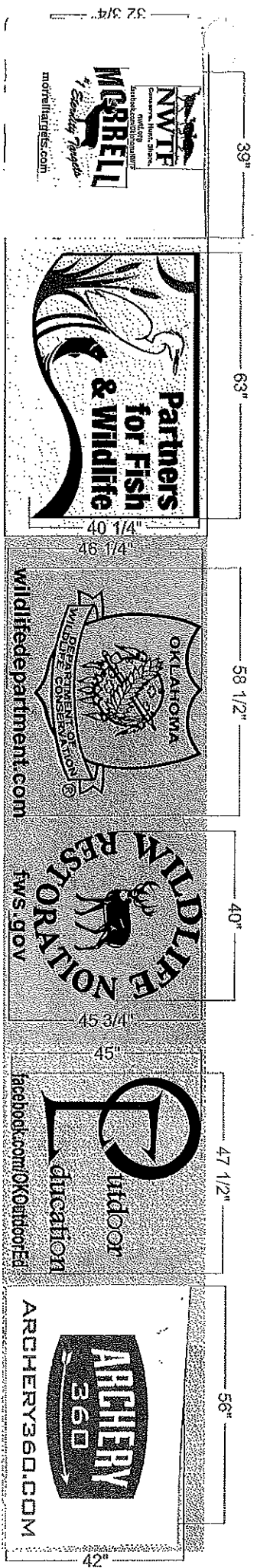
Download results in : [Excel SpreadSheet](#) [CSV Text File](#) [XML File \(1 kb\)](#)

View All

First: 1-1 of 1 Last

PO No.	Line	Sched Num	Distribution LI	Location	Merchandise Amt	GL Unit	Account	Sub-Account	Fund Type	Class-Funding	Dept	Bud Ref	CFDA#	Project	:1	:2
1	3209006636	1	1	1	32000	24688.000	32000	531150		1000	20000	5100001	17		32000	3209006636

Mock Layout



- Screen 1: The shaded part simply shows where the
- Screen 2: separate screens will be printed. The background
- Screen 3: will be the color of the nets.