



Purchase Order

Dispatch via Print

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

Purchase Order 3209007009	Date 11/01/2017	Revision	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: 0000287363
GRISSOMS JOHN DEERE
540 N 43RD ST E
MUSKOGEE OK 74403-3967

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

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	21101701 / 1000012488	MOWER: Agricultural	1.0000	EA	10,985.0000	10,985.00	11/01/2017
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New Diamond Rotary Mower:
- 84" cutting width
- Skid Steer attachment with mounting bracketry and hydraulics compatible with a "Bobcat T770"
fitted with high flow hydraulics (36.6 GPM)

The new equipment is to be delivered without damage or defect to the Cookson WMA at the address
in the comments below.
Please contact delivery location personal at 918-260-8959 at least 24 hours prior to shipping.

Total PO Amount 10,985.00

COMMENTS:

Bill/Ship To:
Cookson WMA
Attn: Curt Allen
34885 S. Blue Top Rd.
Bunch, OK 74931

Agency Contact: Curt Allen
Phone: 918-260-8959
Email: curt.allen@odwc.ok.gov

Vendor Contact: Jeff Smith
Phone: 918-682-3881
Email: jsmith@grissomonline.com

Division: Wildlife (11)
Area: 016
Federal Aid #: F17AF00822

Please reference this purchase order number on all correspondence. Thank you.

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:

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

[View All](#)

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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	3209007009	1	1	32000	10985.000	32000	541240		1000	20000	1100001	18			32000	3209007009