



# Purchase Order

Dispatch via Print

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

<b>Purchase Order</b> 3209007043	<b>Date</b> 12/06/2017	<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> Paul Proctor	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

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

**Supplier:** 0000457594  
S & H FARM SUPPLY INC  
S & H FARM SUPPLY, INC.  
7 ROUTE A  
LOCKWOOD MO 65682-9118

**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	21101500 / 1000030680	AGRICULTURE EQUIP: Material Handling Equipment	1.0000	EA	23,995.0000	23,995.00	12/06/2017
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New Landoll 6211-14 Disc Gang.  
 - 24" diameter blades on 8-3/4" blade spacing, round 1-3/4" Gang Shaft, Trunnion greaseable bearings with triple lip seal, adjustable 4-1/2" scrapers with heavy duty spring arm.  
 - Undercarriage - 5-1/2" lift axels with maintenance free lift system, walking tandems.  
 - Spindles, Tires and Wheels - (4) 320/70Rx15 radial tires with 8 bolt wheels, 3" slip in spindles  
 - Hitch - Self-leveling hitch with hydraulic self-leveler with indicator, double lip clevis hitch  
 - Other - Single point, front mounted depth control, safety chain, safety light kit, SMV emblem, adjustment wrench, gang wrench.  
 Approximate Weight - 8,717 lbs  
 Transport Width - 14' 6"  
 Working Width - 13' 8"  
 - Frame Construction - Laser cut/match cut components, robotically welded  
 - Warranty - 3 Year warranty on non-wear items (wear items include tires, hydraulic hoses, disc blades)  
 Year 1 - Parts & Labor  
 Year 2 & 3 - Parts only

See attached quote for further detailed specifications.

Disc/Equipment to be delivered without damage or defect to the ODWC Porter office at the "Ship/Bill To" address in the comments below.  
Disc/Equipment must be delivered fully set up and ready for use with no additional assembly required. Please contact delivery location personal at 918-683-1031 at least 24 hours prior to shipping.

**Total PO Amount** 23,995.00

**COMMENTS:**

Ship/Bill To: ODWC  
9097 N. 34th St West  
Porter, OK 74055

Agency Contact: Dennis McCollough  
Phone: 918-683-1031  
Alt. Phone: 918-671-8771  
Email: dennis.mccollough@odwc.ok.gov

Vendor Contact: Mike Barber  
Phone: 417-232-4700  
Email: mike.barber@shfarmsupply.com

Division: Wildlife (11)  
Area: 043

Authorized Signature



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Federal Aid #: F17AF00744

Solicitation #050P-REBID

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. 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:

[View Results](#)

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	3209007043	1	1	1	32000	23995.000	32000	541240		1000	20000	1100001	18		32000	3209007043