



Purchase Order

Dispatch via Print

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

Purchase Order 3209007090	Date 01/02/2018	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: 0000240475
RIB CRIB BBQ INC
4535 S HARVARD AVE
TULSA OK 74135-2905

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	90101603 / 1000009816	SERVICE: Catering Meetings/Graduations	1.0000	JA	19,848.5000	19,848.50	01/02/2018

2,650 meals for OKSSSP State and Regional Shoots, Spring 2018. The meals must include the following:

- Choice of 1/3 pound chopped brisket or pulled pork barbeque sandwich (around half & half at each shoot).
- Bag of chips & one cookie
- Meals can be boxed individually and ready to hand to participants, or can be deconstructed and served individually on site.
- Must include plates, napkins, utensils and any condiments.
- Must deliver it to the four (4) sites on five (5) different dates (listed below) and serve it to participants.
- Delivery on site no later than 11:00 AM and quit serving no sooner than 1:30 PM.
- The delivery will be as follows:

- March 27, 2018 - To Grand National Gun Club in Enid, OK; located north of Enid on Hwy 64. (500 meals total).

- March 29, 2018 - To Duncan Gun Club in Duncan, OK; located east of Duncan, approximately 8 miles on Duncan Lake Road. (500 meals total)

- April 10 & 11, 2018 - To Oil Capitol Gun Club in Tulsa, OK; Located in Coweta, OK area. (600 meals each day for a total of 1,200).

- April 25, 2018 - To the Oklahoma Trap Association in El Reno, OK; Located off of I-40, Southeast of El Reno. Electricity will be available in needed. (450 meals total).

There will be approximately 165 schools in attendance at these events, in addition to any spectators. Vendor is welcome and encouraged to bring extra meals to sell for those that are not participating in the event. ODWC will provide tickets to those participants for whom we are providing lunch for.

Any delivery or packaging costs incurred are included in the purchase order price. Please contact project manager, Damon Springer (contact information below) for further delivery instructions.

Total PO Amount 19,848.50

COMMENTS:
Ship To: Various Locations (see above)

Agency Contact: Damon Springer
Phone: 405-317-6316
Email: damon.springer@odwc.ok.gov

Authorized Signature



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Vendor Contact: Kaylen Carpenter
Phone: 918-712-7427
Email: kaylen@ribcrib.com

Division: I&E (51)
Area: 010
Federal Aid #: MW3S2018

Solicitation #: 055P
Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act.
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:

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	3209007090	1	1	1	32000	19848.500	32000	536170	1000	20000	5100001	18			32000	3209007090