



Purchase Order

Dispatch via Print

Wildlife Conservation

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

Supplier: 0000382133
AMS BOWFISHING
EP1064 HEMLOCK LANE
STRATFORD WI 54484

Purchase Order	Date	Revision	Page
3209007097	01/08/2018		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Paul Proctor	405/522-5762	USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
300 AQUARIUM DR
JENKS OK 74037

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
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1- 1	49181602 / 1000020034	EQUIPMENT:Archery Bows	1.0000	EA	27,912.5000	27,912.50	01/08/2018
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Two-Hundred (200) - Right Handed AMS Bowfishing Kits - Contents: RH 610 AMS Retriever loaded with 400lb. Braided Spectra Bowfishing Line, M152 Tidal Wave Rest, A203 Arrow shaft with Chaos Point and AMS Safety Slide installed, AS299 Blank Arrow Shaft with Safety Slide.

\$109.65/each X 200 = \$21,930.00

Fifty (50) - Left Handed AMS Bowfishing Kits - Contents: LH 610 AMS Retriever loaded with 400lb. Braided Spectra Bowfishing Line, M152 Tidal Wave Rest, A203 Arrow shaft with Chaos Point and AMS Safety Slide installed, AS299 Blank Arrow Shaft with AMS Safety Slide.

\$109.65/each X 50 = \$5,482.50

Shipping (Lump Sum): \$500.00

Total Price: \$27,912.50

Material needed by Wednesday, February 14 2018. Materials shipped to Oklahoma Department of Wildlife Conservation, Jenks Aquarium, 300 Aquarium Drive, Jenks, Oklahoma, 74037. Please call agency representative, Jay Rouk, at least 24 hours prior to shipping. Contact information in the comments below.

Total PO Amount

27,912.50

COMMENTS:

Agency Contact: Jay Rouk
Phone: 405-919-1623
Email: jay.rouk@odwc.ok.gov

Vendor Contact: Cindy Braun
Phone: 715-687-2350
Email: cbraun@amsbowfishing.com, sales@amsbowfishing.com

Division: I&E (51)
Area: 032
Federal Aid #: F17AF00096-001

Solicitation #056P
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.

Authorized Signature



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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	Locatton	Merchandise Amt	GL Unit	Account	Sub-Account	Fund Type	Class-Funding	Dept	Bud Ref	CFDA#	Project	:1	:2
1	3209007097	1	1	1	32000	27912.500	32000	536190	01	1000	20000	5100001	18		32000	3209007097