



Purchase Order

Dispatch via Print

Wildlife Conservation

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

Purchase Order 3209007204	Date 05/09/2018	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: 0000407606
PRODUCT-ENVY INC
1508 W WESTFORD PATH
HERNANDO FL 34442-6350

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
ACCOUNTING DEPARTMENT
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	49161517 / 1000008625		SPORTING GOOD:Sporting and athletic goods	1.0000	EA	7,475.0000	7,475.00	05/09/2018
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2018 Wildlife Expo Backpacks with Draw Strings

Quantity - 15,000
Material - Made of 210d polyester
Minimum size - 13 1/2" W x 16 1/2" H
Minimum weight tolerance: 24 lbs.
Color - Woodland Camo
String shoulder straps on the backpack loop for quick close top.
Reinforced bottom corners with metal grommet
Logos: One color (Orange) - printed in middle of bag. The logo will be provided to the vendor.

Unit Price: \$0.495/each X 15,000 = \$7,425.00
Set up Fee: \$50.00
Shipping: Included
Total: \$7,475.00

Materials will need to be shipped to Oklahoma Department of Wildlife, 601 N Oklahoma Ave., Oklahoma City, OK, 73104. This is an unmanned warehouse. 24 hours notice need to be given in advance of delivery so arrangements can be made to meet the delivery driver. Materials needed by August 1, 2018, no later than 12:00 PM CST. Once the order is shipped an email needs to be sent to the agency representative, jennifer.benge@odwc.ok.gov, containing the carrier and the estimated time of arrival.

Total PO Amount 7,475.00

COMMENTS:

Agency Contact: Jennifer Benge
Phone: 405-521-4636
Email: jennifer.benge@odwc.ok.gov

Vendor Contact: Neil Goldberger
Phone: 352-513-4555
Email: neil@product-envy.com

Division: Admin (05)
Area: 021

Terms and conditions in accordance with solicitation #071P, on file with the ODWC Accounting Office. 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.

Authorized Signature



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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	3209007204	1	1	1	32000	7475.000	32000	531190		1000	20000	0500001	18		32000	3209007204