



Purchase Order

Dispatch via Print

Wildlife Conservation

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

| | | | |
|-------------------------------------|--|------------------------|---------------------------|
| Purchase Order 3209007229 | Date 05/24/2018 | 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: 0000464552
W&W FIBERGLASS TANK COMPANY
8840 CR 10
PAMPA TX 79065

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 |
|----------|-----------------------|--|----------|-----|------------|--------------|------------|
| 1- 1 | 24111803 / 1000004227 | TANK: Max 4000 gal~Single wall steel fiberglass coated exterior Tank capacities: 4000 gallon~TANK CAPACITIES: 4000 GALLON | 1.0000 | EA | 8,290.0000 | 8,290.00 | 05/24/2018 |

Three (3) - Heavy duty Fiberglass Livestock Tanks. Minimum requirements as follows:
- 20' X 2'
- 4,700 gallons
- Non-Skid bottom

Rate: 20' X 2', 4,700 gallon tank = \$2,625.00 each X 3 = \$7,875.00
Shipping: \$415.00 (lump sum)
Total: \$8,290.00

The tanks shall be delivered and installed at the Packsaddle Wildlife Management Area (WMA) close to Arnett, Oklahoma. Please contact area biologist, Marcus Thibodeau, at least 24 hours prior to delivery and for further directions. Contact information is in the comments below.

Total PO Amount 8,290.00

COMMENTS:

Bill/Ship To: Packsaddle WMA
184451 E CR 77
Arnett, OK 73832

Agency Contact: Marcus Thibodeau
Phone: 580-515-2030
Alt. Phone: 580-885-7467
Email: marcus.thibodeau@odwc.ok.gov

Vendor Contact: Denise Smith
Phone: 806-669-1128
Email: denise.Smith@wwtank.com

Division: Wildlife (11)
Area: 045

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 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

Authorized Signature



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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 | 3209007229 | 1 | 1 | 1 | 32000 | 8290.000 | 32000 | 541240 | | 1000 | 20000 | 1100001 | 18 | | 32000 | 3209007229 |