



Purchase Order

Dispatch via Print

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

Purchase Order 3209007232	Date 05/31/2018	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: 0000203929
NABATAK INC
200 MAIDEN LN
CLAREMORE OK 74017-6340

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	49131500 / 1000024658	FISHING KITS: Fishing equipment & accessories for the Fishing in the Schools Program	1.0000	EA	25,847.5000	25,847.50	05/31/2018

Fifty (50) - Fishing Kits for the Oklahoma Fishing in the Schools Program. Each "fishing kit" will be made up of the following items:

- 25 Rods
- 25 Reels
- 1 Tackle Box
- 5 Needle-Nosed Pliers
- 5 Line Clippers
- 180 Re-usable Split Shot Weights
- 200 Hooks
- 100 Bobbers
- 10 Hand Towels

- Each Rod must be 5'6" (5 foot, 6 inches) in length, have a medium action, and come in two pieces. The rod must be properly labeled with length and action.
- Each Reel must be a "SYNERGY Ti 10" spin-casting reel, or equivalent. The reel must have a minimum 2 ball bearing drive, or greater
- Each Tackle Box must have a minimum of one tray capable of holding 200 #4 hooks, 180 #5 split shot weights, pliers, clippers and multiple 1 1/4" bobbers. Soft-sided tackle boxes are acceptable, but only at the discretion of ODWC. Vendors must contact ODWC prior to submitting a bid if they intend to supply a soft-sided tackle box.
- The Needle-nosed Pliers must be designed with the intent to be used for fishing, and must have grip protection on the handles.
- The Line Clippers must be designed with the intent to be used for fishing and must include a neck strap.
- The Re-usable Split Shot Weights must be size 5 reusable split shot weight, and must come in packs of 20 minimum, but no greater than 100.
- The hooks must be #4 gold Aberdeen hook, and must come in packs of 50 minimum but no greater than 100.
- Each bobber must be a 1 1/4" plastic bobber, and must be a 2 Plastilite 50 PBR 2 or equivalent. Bobbers must come in packs of 50, but no greater than 100.
- Hand Towels must include a grommet with carabineer.

Each "fishing kit" (as defined above) shall be prepared/packaged by the vendor with the appropriate listed quantities. Items must fit into one kit boxed together.

Rate: \$506.95 each kit X 50 = \$25,347.50
Shipping: \$10.00 each X 50 = \$500.00
Total: \$25,847.50

Total PO Amount 25,847.50

Authorized Signature



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Final products will be shipped to the Arcadia Conservation Education Area storage facility at the following address:

3518 S Midwest Blvd.
Edmond, OK 73013

*** This is an unmanned warehouse. Vendors must contact the project manager at least 48 hours in advance prior to shipping in order to schedule delivery.

Agency Contact: Daniel Griffith
Phone: 405-990-9753
Alt. Phone: 405-521-4603
Email: daniel.griffith@odwc.ok.gov

Vendor Contact: Kara Rowe
Phone: 918-341-0494
Email: kara@nabatakinc.com

Division: I&E (51)
Area: 032
Federal Aid #: F18AF00111-001

Solicitation #070P
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.

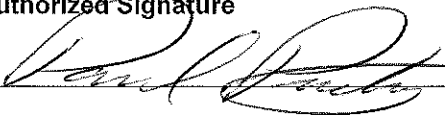
This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract. Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and 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.

COMMENTS:

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	3209007232	1	1	1	32000	25847.500	32000	536190		1000 20000	5100001	18			32000	3209007232