Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209007271	06/21/2018		1
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone**		**Currency**
Paul Proctor	405/522-5762		USD

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

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105

Supplier: 0000254520
BEAVER SUPPLY LLC
231 S. DOUGLAS
BEAVER OK 73932

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	30102903 / 1000008731	T-POST:1.33 lb per foot, 6ft long	1.0000	EA	5,100.0000	5,100.00	06/21/2018

1,200 T-Posts. They must have the following specifications:

- 6 foot
- 1.33 pounds
- Bladed
- Orange color
- Fencing Clips shall also be provided with the T-Posts. Pricing for fencing clips to be included in T-Post pricing.

Rate: $4.25/each X 1,200 = $5,100.00

2- 1	30102904 /	Creosote Line Posts & Corner Posts	1.0000	EA	3,465.2000	3,465.20	06/21/2018

40 Creosote Corner Posts. They must have the following specifications:
- 6"- 8" X 8' long

Rate: $20.63/each X 40 = $825.20

240 Creosote Line Posts. They must have the following specifications:
- 4"- 5" X 6.5' long

Rate: $11.00/each X 240 = $2,640.00

Total: $3,465.20

3- 1	31152002 / 1000016576	WIRE: Barbed 80 rods/roll12-1/2g	1.0000	RL	4,960.0000	4,960.00	06/21/2018

80 Rolls/Spools (1320¿ per spool) of Barbed-Wire. It must have the following specifications:

- Red Brand
- 12.5 gauge
- 2 point

Rate: $62.00/each X 80 = $4,960.00

Total PO Amount 13,525.20

COMMENTS:
Ship & Bill To:

Authorized Signature

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Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

Beaver River WMA
Rt. 1 Box 94
Forgan, OK 73938

** Please contact the project manager, Weston Storer, at least 24 hours prior to delivery **

Agency Contact: Weston Storer
Phone: 806-339-5175
Alt. Phone: 580-259-6281
Email: weston.storer@odwc.ok.gov

Vendor Contact: Candice Wallace
Phone: 580-625-3453
Email: bvsupply@ptsi.net

Division: Wildlife (11)
Area: 051
Federal Aid #: F17AF00833

Solicitation #080P
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: 32000
From PO ID: 3209007271
To PO ID: 3209007271

View Results

Download results in : Excel SpreadSheet CSV Text File XML File (1 kb)

View All

First 1 1-3 of 3 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	3209007271	1	1	1	32000	5100.000	32000	533210		1000	20000	1100001	18			32000	3209007271
2	3209007271	2	1	1	32000	3465.200	32000	533210		1000	20000	1100001	18			32000	3209007271
3	3209007271	3	1	1	32000	4960.000	32000	533210		1000	20000	1100001	18			32000	3209007271