



Purchase Order

Dispatch via Print

Wildlife Conservation

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

Purchase Order	Date	Revision	Page
3209006673	12/15/2016		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Cheryl Luetkemeyer	405/521-2097	USD	
Ship To:	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION 2100 NE 37TH STREET OKLAHOMA CITY OK 73111		

Supplier: 0000390829
AURORA TACTICAL GROUP LLC
2218 WORTH LN STE A
SPRINGDALE AR 72764-6034

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
LAW ENFORCEMENT 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	46171626 /	BINOCULAR: Night Vision, Std. Issue Law Enforcement, GEN 1, GEN 2, GEN 3 or GEN 4	1.0000	EA	25,000.0000	25,000.00	05/01/2017
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(10) - PVS - 14A Generation 3 Night Vision Auto Gated Monocular with headgear, shipping, and factory warranty. These items must be American made.

\$2,500.00/ea. X 10 = \$25,000.00

Materials needed by May 1, 2017. Delivered to Oklahoma Department of Wildlife Conservation, Law Division, 2100 NE 37th St., Oklahoma City, Oklahoma, 73111.

Total PO Amount 25,000.00

COMMENTS:

Agency Contact: Lt. Col. Nathan Erdman
Phone: 405-521-4644
Email: nathan.erdman@odwc.ok.gov

Agency Purchasing Contact: Cheryl Luetkemeyer
Phone Number: (405) 521-2097
Fax Number: (405) 522-3486
Email: cheryl.luetkemeyer@odwc.ok.gov

Vendor Contact: Tanya Pelt
Phone: 479-751-8136
Fax: 479-751-8085
Email: tanya@auroratactical.com

Div. 3100001
Area 000

Terms and conditions in accordance with solicitation #321C, 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, 74 OS 2001 Section 85.1 et seq.

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

Authorized Signature



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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