



Purchase Order

Dispatch via Print

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

Purchase Order 3209007011	Date 11/06/2017	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

Ship To: OKLAHOMA DEPT. OF WILDLIFE CONSERVATION
2100 NE 37TH STREET
OKLAHOMA CITY OK 73111

Supplier: 0000180486
SIGNS NOW
7101 NW EXPRESSWAY STE 100
OKLAHOMA CITY OK 73132-1540

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
FISH DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73105

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	55121710 / 1000003549		SIGN:Metal Square~Signs, metal, square	1.0000	EA	6,272.0000	6,272.00	11/15/2017
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(128) - 18" X 24" Single sided Aquatic Nuisance Species signs, Full color on white, Full color print with additional UV protective clear coat on .080 baked enamel aluminum backings, Printed directly on signs, cannot be screen printed or decal overlay, Six (6) different art files - art files will be furnished in PDF format.

\$49.00/ea. X 128 = \$6,272.00

Materials needed by Wednesday, November 15, 2017. Oklahoma Department of Wildlife will pick up materials from vendor's location. Please call agency's representative, Skylar St. Yves, 405-521-4613, at least 24 hours prior to make arrangements for pick up.

Total PO Amount 6,272.00

COMMENTS:

Agency Contact: Skylar St. Yves
Phone: 405-521-4613

Vendor Contact: Jennifer Lovelace
Phone: 405-722-9427

Division: 2100001
Area: 200
F16AP00945

Terms and conditions in accordance with solicitation #346C, 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 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.

Authorized Signature



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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