

Purchase Order

Wildlife Conservation

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

Supplier: 0000299233

COOPER CREEK MANUFACTURING INC

13792 N 2700 RD LOYAL OK 73756-5658 Dispatch via Print
Purchase Order Date Revision

 Purchase Order
 Date
 Revision
 Page

 3209008454
 03/16/2021
 1

 Payment Terms
 Freight Terms
 Ship Via

 0 Days
 Free on board at Destination
 Common

 Buyer
 Phone/Email
 Currency

 Adriana Bustamante
 405/522-5762
 USD

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION

CANTON WMA 244004 E. 590 RD LONGDALE OK 73755

BIII To: OK DEPARTMENT OF WILDLIFE CONSERVATION

11,000.0000

11,000.00 03/16/2021

CANTON WMA 244004 E. 590 RD LONGDALE OK 73755

Tax Exempt? Y Tax Exempt ID: 736017987

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

1.0000 EA

1- 1 21000000/

FARMING AND FISHING AND FORESTRY AND WILDLIFE MACHINERY AND ACCESSORIES: Wildlife Fire Skid

Unit

(1) - 300 Gallon Wildland Fire Skid Unit - \$11,000.00

per bid 086A, in lieu of 250 Gallon Unit - \$750 deduction for 300 Gallon Unit

Total PO Amount 11,000.00

COMMENTS:

Agency Contact: Thad Potts Phone: 580.541.5319

Email: thad.potts@odwc.ok.gov

Vendor Contact: Richard Meyer

Phone: 405.729.4446

Email: richardm@coopercreekmfg.com

Division: 1100001

Area: 104

Federal Aid: F19AF01024

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 O.S. §85.1 et

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

Autho	orized	Sign	ature

3/16/2021 Query

OCP_PO0282 - Print PO Funding Lines

Business Unit 32000
From PO ID 3209008454
To PO ID 3209008454
View Results

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

View All First 1-1 of 1 Last

Row	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	3209008454	1	1	1	32001	11000.000	32000	541240		1000	20000	1100001	21			32000	3209008454