



Purchase Order

Dispatch via Print

Wildlife Conservation

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

Supplier: 0000200797
C & G OILFIELD EQUIPMENT INC
1011 N EASTERN
HOMINY OK 74035-1587

Purchase Order	Date	Revision	Page
3209009088	05/04/2022		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
SEE BELOW
. OK 73105

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
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1-	1	30152000 /	FENCE MATERIALS: T-Post	1.0000	EA	16,492.0000	16,492.00	05/04/2022
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2,800 - NEW Steel T-Post - 6 foot, w/ clips, painted orange - weight: 1.33lbs/ft.

\$5.89/ea x 2,800 = \$16,492.00

2-	1	30152000 /	FENCE MATERIALS: Barbed Wire	1.0000	EA	15,825.0000	15,825.00	05/04/2022
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150 - NEW Rolls of Barbed Wire - 2 point - 12 1/2 gauge - 1320 feet per roll

\$105.50/ea x 150 = \$15,825.00

3-	1	78121603 /	FREIGHT	1.0000	EA	350.0000	350.00	05/04/2022
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Deliver to Sandy Sanders Wildlife Management Area - \$350

Total PO Amount

32,667.00

COMMENTS:

Ship to / Bill to:
Ron Smith
31566 NCR 1800
Willow, OK 73673

Agency Contact: Ron Smith
Phone: 580.471.3371
Alt. Phone: 580.675.4765
Email: ron.smith@odwc.ok.gov

Vendor Contact: E. W. Carter
Phone: 918.885.6238
Email: carol@candgok.com/amber@candgok.com

Division: 1100001
Area: 059
F21AF02820

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 seq.

Authorized Signature
Adriana Bustamante

Digitally signed by Adriana
Bustamante
Date: 2022.05.04 11:41:47 -05'00'



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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
Adriana Bustamante

Digitally signed by Adriana
Bustamante
Date: 2022.05.04 11:42:09 -05'00'