



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
3209008376	12/22/2020		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
NORTHWEST REGIONAL OFFICE
3014 LAKEVIEW DR
WOODWARD OK 73801

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: Varies Fencing Equipment	1.0000	EA	34,022.5000	34,022.50	12/22/2020
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(corner post) Steel Pipe - 150 x \$39.02 = \$5,853.00

(brace post) Steel Pipe - 150 x \$14.90 = \$2,235.00

(line post) Steel Pipe, 9ft. Long X 2 315 Inch - 600 x \$13.41 = \$8,046.00

(corner post) Steel Pipe Caps 4 1/2 Inch - 150 x \$1.39 = \$208.50

(line post caps) Steel Pipe Caps 2 3/8 Inch - 600 x \$0.79 = \$474.00

(Tpost) 6ft. 1.33lb. Per foot, orange w silver tops - 2,400 x \$4.19 = \$10,056.00

(rolls of barbed wire) Red Brand Barbed Wire - 100 x \$64.50 = \$6,450.00

Delivery - 1 x \$700.00 = \$700.00

Total - \$34,022.50

per bid 076A

Total PO Amount

34,022.50

COMMENTS:

Agency Contact: Eddie Wilson
Phone: 580.334.0343
Email: eddie.wilson@odwc.ok.gov

Vendor Contact: Jason Coon
Phone: 918.885.6238
Email: jason@candgok.com

Division: 1100001
Area: 055
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 seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

Authorized Signature

Adriana Bustamante

Adriana Bustamante (Dec 23, 2020 08:29 CST)



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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

Adriana Bustamante (Dec 23, 2020 08:29 CST)