



# Purchase Order

## 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

### Dispatch via Print

Purchase Order	Date	Revision	Page
3209008261	10/14/2020		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	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: Varies Fencing Equipment	1.0000	EA	25,720.9000	25,720.90	10/14/2020
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OK Brand Barbed Wire (RED from supplier) - 122 X \$62.95 = \$7,679.90

Steel T-Post - 3,140 X \$3.60 = \$11,304.00

Open Top Fence Stays (CLOSED from supplier) - 3,300 X \$0.49 = \$1,617.00

Welded Steel Corner Post - 11 X \$150.00 = \$1,650.00

Welded Steel H-Brace - 26 X \$120.00 = \$3,120.00

Delivery - 1 X \$350.00 = \$350.00

Total Bid Price - \$25,720.90

**Total PO Amount**

25,720.90

### COMMENTS:

Agency Contact: Russell Perry  
Phone: 918.629.5286  
Alt. Phone: 918.253.4253  
Email: russell.perry@odwc.ok.gov

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

Division: 1100001  
Area: F19AF01022  
Area: 009

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.

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.

**Authorized Signature**

*Adriana Bustamante*

Adriana Bustamante (Oct 14, 2020 12:43 CDT)



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Dispatch via Print

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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 (Oct 14, 2020 12:43 CDT)

OCP\_PO0282 - Print PO Funding Lines

Business Unit:

From PO ID:

To PO ID:

Adriana Bustamante

View Results

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

View All

First 1-1 of 1 Last

	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	3209008261	1	1	1	32001	25720.900	32000	533210		1000	20000	1100001	21			32000	3209008261