



Purchase Order

Wildlife Conservation

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

Supplier: 0000075076
DOLESE BROS CO
PO BOX 677
OKLAHOMA CITY OK 73101-0677

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
3209008263	10/14/2020	1 - 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
NORTH CENTRAL REGIONAL OFFICE
417 S SILVERDALE LANE
PONCA CITY OK 746047315

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	11111611 /	GRAVEL: 2" Crusher-Run Limestone Rock	1.0000	EA	19,000.0000	19,000.00	10/14/2020
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2,500 Tons of 2" Crusher-Run Limestone Rock

\$7.60/Ton X 2,500 Tons = \$19,000

Quarry must be located within 25 miles of Newkirk, Oklahoma as Kay County Road Crews will be hauling the rock.

2- 1	11111611 /	GRAVEL: 6" Surge Limestone Rock	1.0000	EA	1,055.0000	1,055.00	10/14/2020
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100 Tons of 6" Surge Limestone Rock

\$10.55/Ton X 100 Tons = \$1,055.00

Quarry must be located within 25 miles of Newkirk, Oklahoma as Kay County Road Crews will be hauling the rock.

Total PO Amount

20,055.00

COMMENTS:

Agency Contact: Joey McAllister
Phone: 405.823.7936
Alt. Phone: 580.762.2248
Email: joseph.mcallister@odwc.ok.gov

Vendor Contact: Janet Steele
Phone: 405.297.8225
Email: jsteele@dolese.com

Division: 1100001
Area: 042
F19AF01021

CO #1: Correct Line 1 price to match quantity of bid. 10/14/2020 AB

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

Authorized Signature

Adriana Bustamante

Adriana Bustamante (Oct 14, 2020 16:44 CDT)



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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

Adriana Bustamante (Oct 14, 2020 16:44 CDT)

OCP_PO0282 - Print PO Funding Lines

Business Unit:

32000

From PO ID:

3209008263

To PO ID:

3209008263

View Results

Adriana Bustamante

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

View All

First1-2 of 2Last

	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	3209008263	1	1	1	32001	19000.000	32000	545110		1000	20000	1100001	21			32000	3209008263
2	3209008263	2	1	1	32001	1055.000	32000	545110		1000	20000	1100001	21			32000	3209008263