



Purchase Order

Wildlife Conservation

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

Supplier: 0000502561
ELDRIDGE FENCING INC
80 10TH ST
GREAT BEND KS 67530-6219

Dispatch via Print

Purchase Order	Date	Revision	Page
3209008218	09/08/2020		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
PACKSADDLE WMA
PO BOX 67
CAMARGO OK 73835

Bill To: OK DEPARTMENT OF WILDLIFE
PACKSADDLE WMA
PO BOX 67
CAMARGO OK 73835

Tax Exempt? Y **Tax Exempt ID:** 736017987

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

1-	1	30152000 /	FENCING: Fence Material	1.0000	EA	6,076.0000	6,076.00	09/08/2020
----	---	------------	-------------------------	--------	----	------------	----------	------------

(350) - 2 7/8" x 8' with .200 - .250 thick wall metal pipe for fencing with caps

\$15.96/ea. X 350 = \$5,586.00

Delivery {to 184451 East County Road 77, Arnett, Oklahoma 73832} - \$490.00

Total Cost: \$6,076.00

Total PO Amount

6,076.00

COMMENTS:

Agency Contact: Marcus Tibodeau
Phone: 580.515.2030
Alt. Phone: 580.885.7467
Email: marcus.tibodeau@odwc.ok.gov

Vendor Contact: Wally Eldridge
Phone: 620.793.7970
Email: wally@eldridgefencing.com

Division: 1100001
Area: 045
Federal Aid: F19AF01026-00

Invoice Marcus Tibodeau: marcus.tibodeau@odwc.ok.gov / 184451 East County Road, Arnett, Oklahoma 73832

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.

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.

Authorized Signature

Adriana Bustamante

Adriana Bustamante (Sep 8, 2020 09:58 CDT)



Purchase Order

Dispatch via Print

Wildlife Conservation

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

Supplier: 0000502561
ELDRIDGE FENCING INC
80 10TH ST
GREAT BEND KS 67530-6219

Purchase Order	Date	Revision	Page
3209008218	09/08/2020		2
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
PACKSADDLE WMA
PO BOX 67
CAMARGO OK 73835

Bill To: OK DEPARTMENT OF WILDLIFE
PACKSADDLE WMA
PO BOX 67
CAMARGO OK 73835

Tax Exempt? Y **Tax Exempt ID:** 736017987

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

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 (Sep 8, 2020 09:58 CDT)