

Purchase Order

Wildlife Conservation

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

> Supplier: 0000508024 JL EAGAR INC PO BOX 187 RANDOLPH UT 84064-0187

Purchase Order Date Revision

Page

Due Date

 3209008403
 01/22/2021
 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

BYRON STATE FISH HATCHERY 71082 JEFFERSON ROAD BURLINGTON OK 73722

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION

PO Price

Extended Amt

BYRON STATE FISH HATCHERY 71082 JEFFERSON ROAD BURLINGTON OK 73722

Tax Exempt? Y Tax Exempt ID: 736017987
Line-Sch Cat CD / Item Id Description

| 1- 1 21111601 / | MARINE HATCHERY EQUIPMENT: FIBERGLASS TRANSPORT TANK | 1.0000 EA | 12,165.0000 | 12,165.00 | 01/22/2021 |
|----------------------|---|-----------|-------------|-----------|------------|
| (1) - 550 Gallon Fib | perglass Transport Tank - \$12,165.00 | | | | |

Quantity

UOM

per ODWC 077A Bid Specifications and Eagar Quote

2- 1 78121603 / 1.0000 EA 865.0000 865.00 01/22/2021 FREIGHT FEE

(1) - Freight - \$865.00

Byron State Fish Hatchery Chris Cantellay 71082 Jefferson Road Burlington, Oklahoma 73722

Total PO Amount 13,030.00

COMMENTS:

Agency Contact: Chris Cantellay Phone: 580.474.4663 Alt. Phone: 580.231.1272

Email: chris.cantellay@odwc.ok.gov

Vendor Contact: Jen Bell Phone: 435.793.1164 Email: info@eagarinc.com

Division: 2100001 Area: 000 F20AF00110-001

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

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.

Authorized Signature

Adviana Bustamante

Adriana Bustamante (Jan 22, 2021 13:15 CST)



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Dispatch via Print

| Purchase Order | | | Date | | Revision | Page |
|----------------|-------|-------|-------|------|-------------|----------|
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Line-Sch Cat CD / Item Id Description Quantity UOM PO Price Extended Amt Due Date

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
Adviana Bustamante
Adriana Bustamante (Jan 22, 2021 13:15 CST)