Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209007864	12/06/2019		1
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone**		**Currency**
Cheryl Luetkemeyer	405/521-2097		USD

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

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
300 AQUARIUM DR
JENKS OK 74037

Supplier: 0000077045
OKLAHOMA STATE FAIR INC
PO BOX 74943
OKLAHOMA CITY OK 73147-0943

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
TULSA AREA OFFICE
PO BOX 1201
JENKS OK 74037

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	90111603 / 1000009309	SERVICES: Room rental for conferences, seminars, etc.	1.0000	EA	6,850.0000	6,850.00	02/11/2020

Facility Rental for the 2020 OKNASP and Varsity Archery State Shoot Event in Oklahoma City, OK

Setup Date: February 11, 2020
8:30 am - 6:00 pm CST
Event Dates: February 12-13, 2020
7:00 am - 9:00 pm CST

Rates:
Set Up (February 11, 2020) - $1,320.00/day X 1 day = $1,320.00 + $250.00 (facility fee) = $1,570.00
OKNASP and Varsity Event (February 12-13, 2020) - $2,2640.00/day X 2 = $5,280.00
Total: $6,850.00

2- 1	90111603 / 1000009309	SERVICES: Room rental for conferences, seminars, etc.	1.0000	EA	2,311.0000	2,311.00	02/11/2020

Utility Charge and Equipment Rental for 2020 OKNASP and Varsity Archery State Shoot Event in Oklahoma City, OK

Set Up Date: February 11, 2020
8:30 am - 6:00 pm CST
Event Dates: February 12-13, 2020
7:00 am - 9:00 pm CST

Equipment Included:
Bleachers, 8' Tables, Non padded chairs, Wireless Microphone,
Standard WIFI is in included at no charge in the building rental.

Rates:
Tables: $7.00/ea. X 008 = $56.00
Bleachers: $250.00/ea. X 005 = $1,250.00
Chairs: $1.00/ea. X 100 = $100.00
Wireless Sound System: $75.00/day X 003 = $225.00
WIFI/Internet: $0.00
Bicycle Barricade (for 16): $80.00

Total for Equipment Rental: $1,711.00

Rates:
Utility Charge: $200.00/day X 3 days = $600.00

Authorized Signature

Cheryl Luetkemeyer

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

Total for Utility Charge: $600.00

Total for Equipment & Utility Charges: $2,311.00

Total PO Amount 9,161.00

COMMENTS:
Agency Contact: Kelly Boyer
Phone: 405-919-1623
Email: kelly.boyer@odwc.ok.gov

Vendor Contact: Gina Burchfiel
Phone: 405-948-6722
Email: gburchfiel@okstatefair.com

Division: Information & Education (51)
Area: 007

Please reference this purchase order number on all correspondence. Thank you.

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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.

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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 Cheryl Luetkemeyer