



# Wildlife Conservation

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

**Vendor:** 0000302802  
BUFFALO RUN HOTEL  
1366 N HWY 69A  
MIAMI OK 74354-1522

## Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209004485	10/10/2011		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Lindsey Presley	405/522-5762	USD	

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
FISH DIVISION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 731054998

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
FISH DIVISION  
PO BOX 53465  
OKLAHOMA CITY OK 73105

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

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000009308	SERVICES: Hotel/Motel Accommdations	1.0000	YR	26,000.0000	26,000.00	10/10/2011

Hotel accomodations for ODWC workers at the Paddlefish Research and Processing Center from February 13, 2012 through May 1, 2012.

Hotel will provide a bi-weekly statement and list that will include the name of employee, date of stay and number. If double occupancy, both names will be listed. This report will include the total number of nights and rooms for the week beginning Sunday through Saturday. The report shall be faxed to (405) 522-3486 or emailed to kwallace@odwc.state.ok.us.

Rooms shall be registered under the name of the employee.

Employees must show Oklahoma Department of Wildlife Conservation employee ID to book a room.

No taxes will be charged. Rate will remain the same for a single or double occupancy.

The hotel will provide a hot breakfast for the Oklahoma Department of Wildlife employees during the RPC season of March 1, 2012 through April 30, 2012, which will consist of omelets and bacon or sausage.

Room rate is \$45.00 per night, per room.

**Total PO Amount**

26,000.00

### COMMENTS:

Agency Contact: Brent Gordon  
Office: 918-299-2334  
Mobile: 918-686-3673  
Email: bgordon07@sbcglobal.net

Vendor Contact: Henry Burrow  
Phone: 918-542-2900  
Email: gm.buffalorum@rhwhotels.com

Area: 045

Solicitation # 51L

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 OS 2001 Section 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.

Authorized Signature

*Lindsey Presley*



## Wildlife Conservation

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

**Vendor:** 0000302802  
BUFFALO RUN HOTEL  
1366 N HWY 69A  
MIAMI OK 74354-1522

## Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209004485	10/10/2011		2
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Lindsey Presley	405/522-5762	USD	

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
FISH DIVISION  
1801 N LINCOLN BLVD  
OKLAHOMA CITY OK 731054998

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
FISH DIVISION  
PO BOX 53465  
OKLAHOMA CITY OK 73105

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

Line-Sch	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