



## Wildlife Conservation

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

## Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209004341	06/16/2011		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Lindsey Haeske	405/522-5762	USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION  
SEE BELOW  
OK 73105

Vendor: 0000287440  
HALLTECH AQUATIC RESEARCH INC  
129 WATSON RD S  
GUELPH ON N1L 1E4  
Canada

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION  
SEE BELOW  
OK 73105

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000024320	ELECTROFISHER:Battery powered backpack system	1.0000	EA	8,410.7500	8,410.75	06/16/2011

(1) HT-2000 Battery Powered Backpack Electrofisher (Includes: Straight Grip Telescopic Anode Pole; Adjustable 11" Ring, Rat-tail Cathode, two 24 volt 7 Ahr Batteries, HT Smart Charger and Aluminum Field Case).

(1) Tote Barge Conversion Kit (includes: Plywood or Fiberglass Tote, 1000w Gas Generator and Custom Emergency Shut Cabling) Live Well Optional.

Total (including any shipping or delivery charges): \$8,410.75

Total PO Amount

8,410.75

### COMMENTS:

Ship to & Bill to: Ok. Dept. of Wildlife Conservation  
Streams Management Office  
2021 Caddo Hwy  
Caddo, OK 74729-3807

Agency Contact: William (Buck) Ray  
Phone: 405-424-6062 or 405-990-7029

Vendor Contact: Murray Hall  
Phone: 1-866-425-5832 X24

Area 014  
F-70-D-6, 001-01

Solicitation # 36L

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.

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.

Authorized Signature

Lindsey Haeske



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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