



Purchase Order

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

Vendor: 0000074084
TULSA STATE FAIR
PO BOX 4735
TULSA OK 74159-0735

Dispatch via Print

Dispatch via Print			
Purchase Order	Date	Revision	Page
3209004456	09/09/2011		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 1801 N LINCOLN BLVD OKLAHOMA CITY OK 731054998		

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
I & E DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73152

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

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000009309	SERVICES: Room rental for conferences, seminars, etc.	1.0000	EA	7,240.0000	7,240.00	09/09/2011

Facility Rental for Archery in the Schools Program Regional Shoot

Setup Date: January 31, 2012
1 (day) @ \$240 = \$240.00

Regional Shoot Dates: February 1st through February 2, 2012
2 (days) @ \$2,000 ea. = \$4,000.00
includes 30,000 sq feet

Additional square footage:
13,000 sq. ft. @ \$0.07 = \$910.00 X 2 (days) = \$1,820.00

Utility Fee:
2 (days) @ \$180.00 = \$360.00

Facility Surcharge:
1 @ \$250.00 = \$250.00

Five Row Bleachers:
6 sets @ \$95.00 ea. = \$570.00

Total Price = \$7,240.00

Total PO Amount 7,240.00

COMMENTS:

Agency Contact: Justin Marschall (405) 522-1857

Vendor Contact: Sarah Thompson (918) 744-1113 ext. 2090

Area 008

Solicitation # 45L

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.

Authorized Signature

Lindsey Presley



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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