



Purchase Order

Dispatch via Print

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Supplier: 0000069052
VIRCO INC
PO BOX 5000
CONWAY AR 72033

Purchase Order	Date	Revision	Page
1319062284	11/23/2015		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Jacob Charries (580)	405/522-1040	USD	

Ship To: DEPARTMENT OF CORRECTIONS
OCI (LARC)
15501 HIGHWAY 39 EAST
LEXINGTON OK 73051

Bill To: DEPARTMENT OF CORRECTIONS
O C I - MANUFACTURING
3402 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

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

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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FOB Factory: 77.90% Off List Price
Tailgate Delivered: 74.10% Off List Price
Inside Delivered: 70.30% Off List Price

Total PO Amount

100,000.00

COMMENTS:

Contract is for an indefinite quantity and agency may or may not use amounts specified in the solicitation. This is not an order and orders will be placed by Oklahoma Correctional Industries on an as-needed basis

Contract Period: November 23, 2015 through June 30, 2016. Contract has option to renew for up to nine (9) additional one-year periods at the same terms & conditions

Vendor Contact: Melissa K. French
Phone Number: (800) 448-4726
Fax Number: (800) 396-8232
Email: orders@virco.com

Agency Contact: Charlie Groves
Phone Number: (405) 425-7514
Fax Number: (405) 425-2193
Email: Charlie.groves@doc.ok.gov

Authorized Signature