



Purchase Order

Dispatch via Print

Dept of Environmental Quality
OK DEPT OF ENVIRONMENTAL QUALITY
SHIPPING & RECEIVING
707 N ROBINSON
OKLAHOMA CITY OK 73102

Purchase Order	Date	Revision	Page
2929024235	04/28/2021		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Tammi Frederick	405/702-0165	USD	

Ship To: OK DEPT OF ENVIRONMENTAL QUALITY
SHIPPING & RECEIVING
707 N ROBINSON
OKLAHOMA CITY OK 73102

Bill To: OK DEPT OF ENVIRONMENTAL QUALITY
ADMINISTRATIVE SERVICES
PO BOX 1677
OKLAHOMA CITY OK 73101-1677

Supplier: 0000076924
CITY OF NORMAN
PO BOX 370
NORMAN OK 73070-0370

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	64131602 /	REIMBURSEMENT: CITY OF NORMAN, VOKSWAGEN ON-ROAD PROGRAM, CLASS 8 ELECTRIC TRANSIT BUS (MOA)	1.0000	EA	450,000.0000	450,000.00	04/28/2021

Total PO Amount 450,000.00

COMMENTS:

INTER-GOVERNMENTAL EXEMPTION: EXEMPT FROM CENTRAL PURCHASING ACT. DUE TO §74 1008 ADDED BY LAWS 2005, C. 363, § 40, EFF. NOV. 1, 2005.

INDEFINITE QUANTITY CONTRACT: 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.

ENTIRE CONTRACT: The entire contract the Purchasing Division awards pursuant to a solicitation shall consist of the invitation to bid, request for proposal, or request for quotation, Purchasing Division attachments, the supplier's bid or quotation with attachments and the purchase order the Purchasing Director issues. A contract the Purchasing Division awards shall incorporate by reference all provisions of the Oklahoma Central Purchasing Act and rules of the Purchasing Division. 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. The terms submitted by the vendor which serve to limit the liability of the vendor that are not in accordance with Oklahoma law are rejected and do not become a part of this contract.

Invoicing: An invoice is considered proper if sent to the proper recipient, goods or services have been received, and has met all requirements for processing and payment in accordance with contract terms and applicable federal and state statutes.

The proper recipient of invoices is DEQ Accounts Payable. Invoices shall be sent to Post Office Box 1677 Oklahoma City, Oklahoma 73101 or to ACCOUNTSPAYABLE@DEQ.OK.GOV.

Contractor shall invoice DEQ for the costs specified within the contract and/or purchase order. Invoices shall contain the purchase order number, a description of the products delivered, or services provided, the dates of such delivery or provision of services, and the Contractor's Federal Employer Identification number. Failure to do so could result in late payment.

Terms and Conditions: Acceptance of a purchase order from the Oklahoma Department of Environmental Quality constitutes acceptance of all current DEQ Purchasing terms and conditions. Terms and conditions are subject to change and may be found at <https://www.deq.ok.gov/wp-content/uploads/deqmainresources/DEQ-Terms-and-Conditions.pdf>

MOA
FOR AGENCY USE
FY21

Authorized Signature



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SUPPLIER INFORMATION
SUPPLIER #76924 LOCATION 2
CITY OF NORMAN

PROJECT NAME: REIMBURSEMENT

JUSTIFICATION: THE REQUESTED FUNDS ARE REIMBURSEMENT FOR PARTICIPATION IN THE VOLKSWAGEN ON-ROAD PROGRAM. FUNDS MUST BE USED AS DIRECTED IN THE MOA AND VERIFICATION BY ODEQ IS REQUIRED BEFORE REIMBURSEMENT IS MADE.

AQD FUNDING:

FY21
FUNDING: 292138021
ACTIVITY: 500

DIVISION CONTACT:
AQD/KERRI HOUSLEY (405)702-4117/ KERRI.HOUSLEY@DEQ.OK.GOV

FOR CONTRACT RELATED ISSUES CONTACT THE BUYER LISTED ABOVE OR EMAIL:
JESSE.PRATHER@DEQ.OK.GOV

DEQ IS AN EQUAL OPPORTUNITY EMPLOYER

REQ #101854

DATE: 4/13/2021

PROJECT CONTACT: TONI PAYNE

Authorized Signature