


FORM A17-A (REV 6/03)			 STATE OF WASHINGTON FIELD ORDER			DATE ORDERED			FIELD ORDER NUMBER PF220156AW														
FROM			<table border="1"> <tr> <th>AGENCY NO</th> <th>LOC</th> <th>MAIL STOP</th> </tr> <tr> <td>477</td> <td>009</td> <td>43135</td> </tr> </table>			AGENCY NO	LOC	MAIL STOP	477	009	43135	SHIP TO			<table border="1"> <tr> <th>AGENCY NO</th> <th>LOC</th> <th>MAIL STOP</th> </tr> <tr> <td>477</td> <td>009</td> <td>43135</td> </tr> </table>			AGENCY NO	LOC	MAIL STOP	477	009	43135
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Washington Dept. of Fish and Wildlife Information Services/ Purchasing 2 nd Floor PO Box 43135 Olympia, WA 98504			Washington Dept. of Fish and Wildlife c/o: Consolidated Mail Services Attn: Angella Ward MS: 43140 616 Cherry St SE, Olympia, Washington 98501																				
TO			MAIL INVOICES TO			<table border="1"> <tr> <th>COPIES RQD.</th> <th>AGENCY NO</th> <th>LOC</th> <th>MAIL STOP</th> </tr> <tr> <td>2</td> <td>477</td> <td>009</td> <td>43135</td> </tr> </table>			COPIES RQD.	AGENCY NO	LOC	MAIL STOP	2	477	009	43135							
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Vectronic Aerospace Inc 3292 Ridgeway Drive, Suite C Coralville, IA 52241-2024 Chris Kochanny – 319-626-2267 info@vectronic-aerospace.com			Washington Dept. of Fish and Wildlife Information Services / Purchasing PO Box 43135 Olympia, WA 98504 Send Invoice via email to: Angella.Ward@dfw.wa.gov																				
AUTHORITY OR CONTRACT NO. No Contract Sole Source		SHIP FROM Vendors Location		PRICE \$ 47,517.43		PAYMENT TERMS F.O.B. DESTINATION Net 30		DELIVERY DATE ASAP															

WDFW Terms and Conditions: Deliver the articles ordered below in accordance with the terms and conditions at https://wdfw.wa.gov/sites/default/files/2019-11/wdfw_competitive_procurement_standards_march_2019.pdf Instructions to vendor: show authorization no. & field order no. on all invoices, packages & shipping documents, Washington State sales tax applies to this order. Any changes to this order must be in written form via the agency preparer/approver below.

ITEM NO.	COMMODITY CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST	
1		SURVEY-1D GLOBALSTAR Collar (incl.10% DC) GLOBALSTAR Satellite Communication including VHF Beacon transmitter and mortality sensor TARIC 8526 91 20 99, Country of origin: Germany HTSUS No. 8526. 91. 004	55	EA	629.10	34600.50	
2		Coloured Belt (standard colour) (incl.20% DC) TARIC 3921909000, Country of origin: Germany	55	EA	24.00	1320.00	
3		Coloured Numbers on Belt (incl.20% DC) Country of origin: Germany	50	EA	24.00	1200.00	
4		Cotton Belt Break Away (incl.20% DC) Incl. Stainless Steel Mounting Brackets. TARIC 63079098, Country of origin: Germany <i>Warranty</i> The GPS collars manufactured by Vectronic Aerospace are supplied with 2-year warranty for the collar electronic parts. This offer is valid for 3 months starting from the stated date of issue. AIRTIME FEE GLOBALSTAR - Prepayment <i>Calculated for one year, transmission of 2 GPS positions per day</i>	55	EA	24.00	1320.00	
5		GLOBALSTAR prepayment - activation charge	55	EA	30.00	1650.00	
6		GLOBALSTAR prepayment - subscription fee calculated for 1 year	55	EA	24.00	1320.00	
		GLOBALSTAR prepayment - charge for transmitted locations calculated for one year, transmission of 2 GPS positions per day	55	EA	94.90	5219.50	
8					Subtotal	\$47,517.43	
					Tax	\$	
<i>Any changes to this order must be approved by a WDFW contract and purchasing staff member</i>						Total	\$

COMPLETE ORDER RECEIVED BY (PRINTED NAME)										SIGNATURE OF RECEIVED BY					DATE ORDER RECEIVED	
PREPARED BY Angella Ward for William Moore					TELEPHONE NUMBER 360-902-2311			DATE 4/28/2022		AGENCY APPROVAL				DATE		
DOC DATE		PMT DUE DATE		CURRENT DOC NO.		REF. DOC NO.		VENDOR NUMBER SWV0241924-00			VENDOR MESSAGE DFW-124765			USE TAX	UBI NUMBER	
REF DOC SUF	TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJECT	ORG INDEX	ALLOC	BUDGET UNIT	MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
	210				43345X	JA	A050									
ACCOUNTING APPROVAL FOR PAYMENT										DATE			WARRANT TOTAL		WARRANT NUMBER	

Copy 1 for Vendor's Copy - Accounting Copy - Receiving Report Copy 2 - Agency Copy