



# Purchase Order

Dispatch via Print

## Department of Transportation

Dept of Transportation  
Procurement Branch  
200 NE 21st Street  
Oklahoma City OK 73105

**Supplier:** 0000075562  
AMERICAN SERVICES INC  
PO BOX 690116  
TULSA OK 74169

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459065826	07/02/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Cheryl Emerson	405/522-3209	USD	

**Ship To:** DEPT OF TRANSPORTATION  
DIV 4 ANNEX  
5201 NE 122ND, BLDG 4005  
EDMOND OK 73013

**Bill To:** Dept of Transportation  
Div 4 HQ  
PO Box 471  
Perry OK 73077

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
2- 1	47131611 / 1000007465	LITTER PICKUP:Litter pickup	10,900.0000	EA	7.4900	81,641.00	07/02/2020
3- 1	70111706 / 1000007564	MOWING:Mowing, full width	9,700.0000	AC	30.0000	291,000.00	07/02/2020

**Total PO Amount**      372,641.00

**COMMENTS:**

Solicitation is let pursuant to Oklahoma Statute, Title 74, Section 85.12.B.3. This Solicitation is a Request for Proposal and not Bids.

MOWING AND LITTER CONTROL FOR CANADIAN COUNTY

F.O.B. DESTINATION: OKLAHOMA CITY, OK

ACCOUNT: 507400  
OBJ CODE: 471247

AGENCY REQ: 21-4-0002  
REQ. NO: 3450032347  
RFP# 21-4-MOWING

VENDOR:  
AMERICAN SERVICES, INC.  
CONTACT: CARL HUGHES  
PHONE: 918-624-1091  
EMAIL: carl@americanservicestulsa.com  
OSF VENDOR NO. 0000075562, LOC 0002  
ODOT VENDOR NO. 073-1426570

ODOT CONTACT: RICK HOWLAND  
PHONE: 405-650-1454  
EMAIL: rhowland@odot.org

APPROVED BY SECRETARY OF TRANSPORTATION TIM J. GATZ 04/23/20

**Authorized Signature**

7/06/2020



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AMERICAN SERVICES INC  
PO BOX 690116  
TULSA OK 74169

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3459065828	07/02/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Cheryl Emerson	405/522-3209	USD	

**Ship To:** DEPT OF TRANSPORTATION  
DIV 4 ANNEX  
5201 NE 122ND, BLDG 4005  
EDMOND OK 73013

**Bill To:** Dept of Transportation  
Div 4 HQ  
PO Box 471  
Perry OK 73077

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	70111706 / 1000007564	MOWING:Mowing, full width	19,295.0000	AC	33.2400	641,365.80	07/02/2020
2- 1	47131611 / 1000007465	LITTER PICKUP:Litter pickup	39,154.0000	EA	7.4900	293,263.46	07/02/2020
3- 1	72141003 / 1000024284	SERVICE:Roadside Debris Removal, per completed daily cycle of designated routes	12.0000	MO	9,750.0000	117,000.00	07/02/2020
<b>Total PO Amount</b>						1,051,629.26	

**COMMENTS:**

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MOWING AND LITTER CONTROL FOR OKLAHOMA COUNTY

F.O.B. DESTINATION: OKLAHOMA CITY, OK

ACCOUNT: 507400  
OBJ CODE: 471247

AGENCY REQ: 21-4-0003  
REQ # 3450032352  
RFP# 21-4-MOWING

AMERICAN SERVICES, INC.  
CONTACT: CARL HUGHES  
Phone: 918-624-1091  
Email: carl@americanservicestulsa.com  
OSF VENDOR NO. 0000075562, LOC 0002  
ODOT VENDOR NO. 073-1426570

ODOT CONTACT: RICK HOWLAND  
PHONE: 405-650-1454  
EMAIL: rhowland@odot.org

Approved by Secretary of Transportation Tim J. Gatz 04/23/20

**Authorized Signature**

7/06/2020