# Purchase Order

**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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Cat CD / Item id</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>47131611 / 1000007465</td>
<td>LITTER PICKUP: Litter pickup</td>
<td>10,900.0000</td>
<td>EA</td>
<td>7.4900</td>
<td>81,641.00</td>
<td>07/02/2020</td>
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<tr>
<td>3</td>
<td>70111706 / 1000007564</td>
<td>MOWING: Mowing, full width</td>
<td>9,700.0000</td>
<td>AC</td>
<td>30.0000</td>
<td>291,000.00</td>
<td>07/02/2020</td>
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**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
  - ODOT VENDOR NO. 0000075562, LOC 0002
  - ODOT VENDOR NO. 073-1426570
- ODOT CONTACT: RICK HOWLAND
  - PHONE: 405-650-1454
  - EMAIL: rholland@odot.org
- APPROVED BY SECRETARY OF TRANSPORTATION TIM J. GATZ 04/23/20

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**Authorized Signature**  
7/06/2020
# Purchase Order

## Dispatch via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Page</th>
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<tbody>
<tr>
<td>3459065828</td>
<td>07/02/2020</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>0 Days</td>
<td>Free on board at Destination</td>
<td>Common</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Cheryl Emerson</td>
<td>405/622-3209</td>
<td>USD</td>
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**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

<table>
<thead>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>70111706 / 1000007564</td>
<td>MOWING: Mowing, full width</td>
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<td>LITTER PICKUP: Litter pickup</td>
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<td>72141003 / 10000024284</td>
<td>SERVICE: Roadside Debris Removal, per completed daily cycle of designated routes</td>
<td>12.0000</td>
<td>MO</td>
<td>9,750.000</td>
<td>117,000.00</td>
<td>07/02/2020</td>
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**Total PO Amount**: 1,051,629.26

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

**Authorized Signature**

7/06/2020