



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000053193
INSTROTEK INC
PO BOX 90007
RALEIGH NC 27675-0007

Purchase Order	Date	Revision	Page
3459088084	06/24/2026		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Melissa Groom	580/336-7340	USD	

Ship To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Bill To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

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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1- 1	41101709 /	SMART LOADER FRAME WITH ACCESSORIES	6.0000	EA	9,052.9000	54,317.40	06/24/2026
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To Include

- 50 kN Load System with Load Cell
- Automatic Load & Displacement Control
- Control Seating Load 100 N +/- 10 N
- Adjustable Testing Speed, 0.01 to 51 mm/min
- Adjustable Pace Rate from 1 to 15000 N/min
- Max ram travel 100 mm
- Space Between Columns - 380mm
- Load Frame Dimensions - 500 x 450 x 450mm
- 50 mm LVDT & Holder
- Loading Rod
- 150mm Lettman Breaking Head

2- 1	78121603 /	SHIPPING AND HANDLING	1.0000	SUM	1,337.3400	1,337.34	06/24/2026
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Total PO Amount 55,654.74

COMMENTS:

Requisition ID: 215922

AGENCY REQ: 26-MTL-0022
Division ID: Smartloader Frame

JOB PIECE: 3232825
PROJECT ID: STIC-299S(471)DC

OSF VENDOR:
OSF Vendor Location:

Fund: 31000
Operating Unit: 7069650
Department: 6800001
Fund Type: 1300
OSF Account: 541250
OSF Sub Account: 00

BILL-TO CODE: JB000
SHIP-TO CODE: JB000

Authorized Signature



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