



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000322150  
OLSSON INC  
11600 BROADWAY EXTENSION  
OKLAHOMA CITY OK 73114-6610

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459082697	02/10/2025		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/Email</b>	<b>Currency</b>	
Heather Osborne	580/332-1526	USD	

**Ship To:** DEPT OF TRANSPORTATION  
OFFICE OF MOBILITY & PUBLIC TRANSIT  
200 NE 21ST STREET  
OKLAHOMA CITY OK 73105

**Bill To:** DEPT OF TRANSPORTATION  
OFFICE OF MOBILITY & PUBLIC TRANSIT  
200 NE 21ST STREET  
OKLAHOMA CITY OK 73105

**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	81101510 /	Consulting Services	1.0000	JA	206,452.0000	206,452.00	02/10/2025
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**Total PO Amount**      206,452.00

**COMMENTS:**

The Solicitation is let pursuant and in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

Fund: 225M  
Expense Account: 494900  
Object Code: 541200

Project: FTAMISC-TP-23(001)  
JP#: 36442(04)

Supplier Info:  
Olsson Inc  
OSF #: 0000332150  
ODOT #: 0470781766  
Contact: Corinne Donahue  
Phone: 402-990-8333  
Email: cdonahue@olsson.com

ODOT Contact:  
Jared Schwennesen  
Cell: 405-227-9452  
Email: JSCHWENNESEN@ODOT.ORG

Bill-To: CC000

Agency Req. No.: 23-TP-0153

GEO Approved Date 1/11/2023

**Authorized Signature**

02/10/2025