



# Purchase Order

Dispatch via Print

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

**Supplier:** 0000076450  
 MILL CREEK CARPET & TILE COMPANY  
 1316 E CARL ALBERT  
 MCALESTER OK 74501-5130

<b>Purchase Order</b> 3459079714	<b>Date</b> 05/01/2024	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination		<b>Ship Via</b> Common
<b>Buyer</b> Stella Pauley	<b>Phone/Email</b> 405/522-5149		<b>Currency</b> USD

**Ship To:** See Detail Below

**Bill To:** Dept of Transportation  
 Div 2 HQ  
 PO Drawer 628  
 Antlers OK 74523

**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	72152503 /	Labor and Materials to Install New Flooring in ODOT District II HQs Building	1.0000	EA	56,000.0000	56,000.00	05/01/2024
		Attn: Paula Branam Ship To: 02000 Dept of Transportation Div 2 HQ 2 Mi S of Antlers, E side of US 271 Antlers OK 74523					


2- 1	72152503 /	Philadelphia Commercial Luxury Vinyl Tile	1.0000	EA	21,500.0000	21,500.00	05/01/2024
		Attn: Not Specified Ship To: FZ010 Dept of Transportation Purchasing 200 NE 21st Street Oklahoma City OK 73105					

3- 1	72152503 /	Pentz Commercial Carpet	1.0000	EA	11,150.0000	11,150.00	05/01/2024
		Attn: Not Specified Ship To: FZ010 Dept of Transportation Purchasing 200 NE 21st Street Oklahoma City OK 73105					

**Total PO Amount** 88,650.00

**COMMENTS:**  
 Contact: Jeff Fultz  
 580-298-3371  
 Bill To: 02000B, PO Drawer 628, Antlers, OK 74523

Fund: 310H  
 Expense Account: 712200  
 Object Code: 462100  
 B-J3-4676(004) JP# 34676(04)

**Authorized Signature**  
  
 5/1/2024



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Vendor  
000076450 0005  
Mill Creek Carpet and Tile  
janag@millcreekcarpet.com

Agency Req #: 24-2-0136

OMES APPROVED 03/07/24.

Authorized Signature

5/1/2024