



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000186655
WARREN POWER & MACHINERY INC
PO BOX 270720
OKLAHOMA CITY OK 73137-0720

Purchase Order	Date	Revision	Page
3459080276	06/11/2024		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
Div 4, Equip Shop
1/4 Mi E of I-35 on US-77
Perry OK 73077

Bill To: Dept of Transportation
Comptroller Division, Rm B6, 3rd Fl
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
1- 1	22101505 /	Combi-Roller with all Standard Equipment	1.0000	EA	78,849.0000	78,849.00	06/11/2024

<<EXAMPLE MODEL: CATERPILLAR CC4.0 COMBI-ROLLER>>

Total PO Amount 78,849.00

COMMENTS:

AGENCY REQ: 24-4-0081
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ACCOUNT: 701400
OBJ CODE: 411900
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CONTACT: TED BOLAY 580-370-0565
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SPEC#: 60-24
EQUIP ID: EQUIP10
ODOT#: 60-0722
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ePro Requisition 3450034430
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OMES Approval Date 5/13/24

Authorized Signature

6/19/2024