



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000070033
THE G W VAN KEPPEL COMPANY
8233 W RENO AVE
OKLAHOMA CITY OK 73127-7202

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| 3459080544 | 06/27/2024 | | 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
Div 4, Equip Shop
PO Box 471
Perry OK 73077

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

| Line-Sch | Cat CD / Item Id | Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|-------------|----------|-----|----------|--------------|----------|
|----------|------------------|-------------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------|-------------------------|--------|----|--------------|------------|------------|
| 1- 1 | 22101621 / | Maintenance Distributor | 1.0000 | EA | 144,894.0000 | 144,894.00 | 06/27/2024 |
|------|------------|-------------------------|--------|----|--------------|------------|------------|

<<SEE ATTACHED SPECIFICATIONS FOR EXAMPLE MODEL AND REQUIREMENTS>>

Total PO Amount 144,894.00

COMMENTS:

AGENCY REQ: 24-4-0088
·
ACCOUNT: 701400
OBJ CODE: 411900
·
CONTACT: TED BOLAY 580-370-0565
·
SPEC#: 06-03
EQUIP ID: EQUIP15
ODOT#: 60-0381
·
ePro Req: 3450034431
·
OMES Approval Date 05/13/2024

Authorized Signature

6/28/2024