



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000480218
NUTRIEN AG SOLUTIONS INC
13622 E HARDY RD
HOUSTON TX 77039-2825

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| 3459079561 | 04/22/2024 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 0 Days | Free on board at Destination | Common | |
| Buyer | Phone/Email | Currency | |
| Stacy Renee Welty | 580/735-2561 | USD | |

Ship To: Dept of Transportation
Div 5 HQ
US-183 South
Clinton OK 73601

Bill To: Dept of Transportation
Div 5 HQ
PO Box 1449
Clinton OK 73601

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

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

| | | | | | | | |
|------|------------|-------------------------------------|---------|----|----------|-----------|------------|
| 1- 1 | 10171701 / | Herbicide: Plainview SC 2.5 gal jug | 60.0000 | EA | 739.2000 | 44,352.00 | 04/22/2024 |
|------|------------|-------------------------------------|---------|----|----------|-----------|------------|

Agency Requests 2.5 gal jug

Quantity of 60 each

Total PO Amount 44,352.00

COMMENTS:
AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3

AGENCY REQ. NO.: 24-5-0120

OSF VENDOR NO: 0000480218 0001
ODOT VENDOR NO:

ODOT FUND: 310H
ODOT EXPENSE ACCOUNT: 620521
OBJECT CODE: 471220

BILL TO CODE: 05000B

FOR DELIVER as directed by Shelly Lavelle (580) 323-1431 x 141
1745 S US 183
Clinton, OK 73601

A 24 HOUR DELIVERY NOTICE IS REQUESTED

ePro Req: 3450034254

Nutrien Account # for Clinton location is 1271354

Authorized Signature

4/22/2024