



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000595635
GEOGRAPH INDUSTRIES INC
475 INDUSTRIAL DR
HARRISON OH 45030-2104

Purchase Order	Date	Revision	Page
3459080844	08/01/2024		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Heather Osborne	580/332-1526	USD	

Ship To: Dept of Transportation
Local Government Division
200 NE 21st Street Rm 2A2
Oklahoma City OK 73105

Bill To: Dept of Transportation
Local Government Division
200 NE 21st Street Rm 2A2
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	95111502 /	1.0000	JA	1,102,350.0000	1,102,350.00	08/01/2024
Installation of Signs and Footings							

INSTALLATION OF SIGNS AND FOOTINGS THROUGHOUT THE CITY OF EDMOND TO ENHANCE THE ABILITY OF CITIZENS AND TOURISTS TO LOCATE BUSINESSES, TOURIST SITES, RECREATIONAL SITES, SCHOOLS, AND SO ON.

SEE EXHIBIT A - FOR PRICING

Total PO Amount 1,102,350.00

COMMENTS:
 AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3
 .
 AGENCY REQ. NO.: 24-LG-0214
 .
 JOB PIECE: 37932(04)
 PROJECT #: STP-255F(621)AG
 ..
 ODOT FUND: 310H
 ODOT EXPENSE ACCOUNT: 400450
 OBJECT CODE: 471100
 .
 BILL TO CODE: HD000
 ORIGINAL REQ: 3450034350 - NOT ABLE TO SOURCE PO DUE TO BUYER RETIRING
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 2023.03.07 APPROVED BY EXECUTIVE DIRECTOR, OMES
 2024.07.22 ODOT APPROVAL DATE FOR ADDITIONAL FUNDS

Authorized Signature 	8/2/2024
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