



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000053058
TROXLER ELECTRONIC LABORATORIES INC
PO BOX 12057 3008 CORNWALLIS ROAD
RESEARCH TRIANGLE PARK NC 27709

Purchase Order	Date	Revision	Page
3459080706	07/18/2024		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
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Bill To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

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	41101709 /	Troxel Model 3440 or equivalent - See attached specification	39.0000	EA	7,260.0000	283,140.00	07/18/2024
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2- 1	41101709 /	Asphalt/Concrete Guage	2.0000	EA	10,522.0000	21,044.00	07/18/2024
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Troxel Model 4640B or equivalent - See Attached Specifications

3- 1	41101709 /	Disposal of nuclear gauge(s)	41.0000	EA	500.0000	20,500.00	07/18/2024
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See attached Specification

4- 1	41101709 /	hipping of nuclear gauge(s)	41.0000	EA	132.9400	5,450.54	07/18/2024
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See attached specifications

Total PO Amount 330,134.54

COMMENTS:

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

AGENCY REQ. NO.: 24-MTL-0022

ODOT FUND: 310H
ODOT EXPENSE ACCOUNT: 706965
OBJECT CODE: 412500

BILL TO CODE: JB000

AGENCY CONTRACT INFORMATION:

PERSON: Michael Groom
PHONE: 405-522-4981

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Authorized Signature 	7/24/2024
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APPROVED BY OMES 5/1/2024

7/18/2024 - AWARDED TO LOW TOTAL BID FOR ALL LINE ITEMS - SW

Authorized Signature