



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000459385
HIGH STREET CONSULTING GROUP LLC
6937 BLENHEIM CT
PITTSBURGH PA 15208-2619

Purchase Order	Date	Revision	Page
3459080808	07/29/2024		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
Planning & Research Division
200 NE 21st Street Rm 3A7
Oklahoma City OK 73105

Bill To: Dept of Transportation
Planning & Research Division
200 NE 21st Street Rm 3A7
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	81101510 /	Long-Range Transportation Plan 2025-2050	1.0000	JA	995,000.0000	995,000.00	07/29/2024

Total PO Amount 995,000.00

COMMENTS:

IN ACCORDANCE WITH OKLAHOMA STATUTE, Title 74, Section 85.12.B.3.

ODOT FUND: 310H
ODOT EXPENSE ACCT: 390073
OBJECT CODE: 152400

JP: 01946(89)
PROJECT ID: SPRY-0010(92)PL

BILL TO CODE: HE000

VENDOR INFO:
HIGH STREET CONSULTING GROUP
OSF VENDOR #: 0000459385
ODOT #: 0260884187

AGENCY CONTACT: BECKIE LYONS
PHONE: 405.514.1642

AGENCY REQ # 24-SPR-0028
Requisition #: 3459034713

ODOT Approval Date 07/15/2024

Authorized Signature

7/29/2024