



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000072063
INTERSTATE HIGHWAY SIGN CORP
7415 LINDSEY ROAD
LITTLE ROCK AR 72206-3829

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| 3459080395 | 06/19/2024 | | 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
CENTRAL SIGN SHOP
5201 NE 122ND ST., BLDG 4006
OKLAHOMA CITY OK 73013

Bill To: Dept of Transportation
Traffic Engineering
200 NE 21st Street Rm 2A7
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 | 30265012 / | 1000003006 - Aluminum Flat mill finish sheets flat mill finish | 1,000.0000 | EA | 212.4200 | 212,420.00 | 06/19/2024 |

<<Flat Mill Aluminum sheets Type A Extruded Aluminum Alloy 6063-T with 0.125-0.015 thickness of face. 7/16" Slotted holes shall be drilled or punched on 12" centers with first hole 6" from each end.
Dimension of the extruded panel is 12"x26">>

Total PO Amount 212,420.00

COMMENTS:

AUTHORIZED BY TITLE 69, TITLE 74

ODOT FUND: 310H
ODOT EXPENSE ACCT.: 620910
OBJECT CODE: 471218


VENDOR INFORMATION:
OSF VENDOR NO.:
ODOT VENDOR NO.:

AGENCY CONTACT INFORMATION:
PERSON: MARCO WHITE
PHONE: 405-478-8400

BILL TO CODE: HF000
SHIP TO CODE: HF040B

AGENCY REQ.: 24-TE-0045

APPROVED BY OMES 4/26/2024

Authorized Signature

6/26/2024