



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000393799  
D H PACE COMPANY INC  
4311 SW 21ST ST  
OKLAHOMA CITY OK 73108-1753

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459082957	03/13/2025		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Stella Pauley	405/522-5149	USD	

**Ship To:** Dept of Transportation  
Div 2 HQ  
PO Drawer 628  
Antlers OK 74523

**Bill To:** Dept of Transportation  
Div 2 HQ  
PO Drawer 628  
Antlers OK 74523

**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	30171505 /	Furnish & Install (22) 36" Hollow Metal Frame Doors. (15) Exterior & (7) Interior Plus (4) Store Front Entrance Doors to ODOT District II HQs Facility in Antlers, OK. (8) Doors will have Tempered Glass Vision Kit Cutouts.	1.0000	EA	73,894.0000	73,894.00	03/13/2025
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<<All doors will have Galvanneal Coating or something equivalent to. No locking hardware/closers on doors. The existing hardware will be used. This bid also includes all Weather Stripping, Door Sweeps, Thresholds, Drip Caps, & Hinges. Also, Heavy Duty Closer with Parallel Arm on doors where needed. Removal of all existing doors. Bidder will be asked for detailed breakdown of cost. A site visit prior to bidding is encourage.>>

**Total PO Amount**

73,894.00

**COMMENTS:**

**TERMS:**

Contact: Curtis Pace or TJ Williams  
580-298-3371

Bill To: 02000B, PO Drawer 628, Antlers, OK 74523

Fund: 310  
Expense Account: 712200  
Object Code: 462100  
B-J3-6970(004) JP# 36970(04)

Suggested Vendor:  
0000393799  
DH Pace Door Services  
5217 SW 23rd Street  
OKC, OK 73128  
405-478-3667  
Amber.Melendez@dhpace.com

Agency Req #: 25-2-0092

AWARDED 03/13/2025 LM

**Authorized Signature**