

## **Purchase Order**

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

> Supplier: 0000079088 TRAFFIC SIGNALS INC PO BOX 30067 EDMOND OK 73003-0002

CHANGE ORD	ER Dispatch via E-	·Mail
Purchase Order	Date Revision	Page
3459080662	07/12/2024 1 - 07/16	/2024 1
Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common
Buyer	Phone/Email	Currency
Melissa Groom	580/336-7340	USD

Ship To: Dept of Transportation

Div 3 HQ PO Box 549 Ada OK 74821

Bill To: **Dept of Transportation** 

Div 3 HQ PO Box 549 Ada OK 74821

Tax Exempt? Y Tax Exempt ID: 7
Line-Sch Cat CD / Item Id Description Tax Exempt ID: 736017987

UOM Quantity PO Price Due Date Extended Amt

1- 1 46161504/

SIGNAL LIGHT REPAIR

1.0000 SUM 49,750.0000 49,750.00 07/12/2024

<<Flashing light/signal light repair at highway 270 & highway 48, Holdenville OK>>

**Total PO Amount** 49,750.00

COMMENTS:

AGENCY REQ: 25-3-0113

ODOT ACCOUNT: 507300 OBJECT CODE: 471218

AGENCY CONTACT:

BRAD FAUST 580-332-1526

LOCATION OF REPAIRS: HWY 270 & HWY 48, HOLDENVILLE, OK

**Authorized Signature** 

7/16/2024