



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000608044  
ORION SOLUTIONS LLC  
1035 FRANKLIN ST STE 207  
ROCKY MOUNT VA 24151-1280

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459082579	01/22/2025		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>	
Heather Osborne	580/332-1526	USD	

**Ship To:** Dept of Transportation  
Warehouseman  
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:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	10171700 /	Diuron 4L-Drexel	5,500.0000	GA	21.7300	119,515.00	01/22/2025
2- 1	10171700 /	Weathergard Complete	1,345.0000	GA	18.9600	25,501.20	01/22/2025

**Total PO Amount**      145,016.20

**COMMENTS:**  
THIS SOLICITATION IS LET PURSUANT TO TITLE 69, SECTION 708.2, TITLE 74, SECTION 8.12.B.3

Fund: 310  
ODOT Expense Account: 620321  
Object Code: 471220

ODOT Contact: Kevin Harner  
Phone: 580-332-1526

Bill To: 03000B

Supplier Info:  
OSF #: 0000608044  
ODOT #: 0208362076  
Contact: Elaine Azzarano  
Email: eazzarano@theorioncompanies.us  
Phone: 334-524-8894

Ref Agy Req: 25-3-0161 / 3450034860

ODOT Approval Date 9/23/2024

**Authorized Signature**

1/23/2025