



Purchase Order

Q80730

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000059778
OBC INC
PO BOX 3817
EDMOND OK 73083-3817

Purchase Order	Date	Revision	Page
3459080730	07/22/2024		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 4 ANNEX
5201 NE 122ND, BLDG 4005
EDMOND OK 73013

Bill To: DEPT OF TRANSPORTATION
DIV 4 ANNEX
5201 NE 122ND, BLDG 4005
EDMOND OK 73013

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	72151400 /	Sound Barrier Wall	1.0000	SUM	245,000.0000	245,000.00	07/22/2024
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<<See attached plans for specifications.

Location #1 - Wall "A" - I-40 W/B, 4/10ths east of Garth Brooks Blvd.

Location #2 - Wall "D" - I-40 E/B, 400 feet East pf Czech Hall Rd>>

Total PO Amount 245,000.00

COMMENTS:

SOT Approval Date 4/5/24

Reference ePro Req 3450034340

AGENCY REQ: 25-4-0061

ACCOUNT: 507400

OBJ CODE: 471200

AGENCY CONTACT:

TOMMY OVERHOLSER 405-475-0152

Authorized Signature

7/26/2024