



Purchase Order

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

Supplier: 0000466056
 ENRIQUEZ CONSULTANT INC
 1016 MAJESTIC ST
 YUKON OK 73099-3439

CHANGE ORDER

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459080774	07/25/2024	1 - 07/26/2024	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
 Bridge Div, Bridge Engineer
 200 NE 21st Street Rm 2B3
 Oklahoma City OK 73105

Bill To: Dept of Transportation
 Bridge Div, Bridge Engineer
 200 NE 21st Street Rm 2B3
 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
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1- 1	81101510 / 1000013539	SERVICE: Highway Engineering Services	1.0000	8P	73,920.0000	73,920.00	07/25/2024
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\$55/HOUR

Total PO Amount 73,920.00

COMMENTS:
 AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3
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 AGENCY REQ. NO.: 25-B-0003
 .
 OSF VENDOR NO: 0000466056 0001
 ODOT VENDOR NO: 0824547089
 .
 ODOT FUND: 310H
 ODOT EXPENSE ACCOUNT: 331910
 OBJECT CODE: 152400
 .
 BILL TO CODE: HA000
 .
 AGENCY CONTRACT INFORMATION:
 PERSON: Carla Allen
 PHONE: 405-521-2606
 .
 ORIGINAL CONTRACT ON FILE IN THE PROCUREMENT OFFICE
 .
 APPROVED BY OMES 4/12/2024

Authorized Signature

07/26/2024