



Purchase Order

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

Supplier: 0000478074
 FCL GRAPHICS INC
 4600 N OLCOTT AVE
 HARWOOD HEIGHTS IL 60706-4604

DUPLICATE		Dispatch via E-Mail	
Purchase Order	Date	Revision	Page
3459082755	02/20/2025		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
 Print Services
 200 NE 21st Street Rm 1A1
 Oklahoma City OK 73105

Bill To: Dept of Transportation
 Print Services
 200 NE 21st Street Rm 1A1
 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	73151904 /	OFFSET PRINGING: 17in X 22in and over (lg production run) ex highway map-Offset printing (sizes 17 inches by 22 inches and over), large production runs (e.g., highways maps)	1.0000	SUM	147,105.0000	147,105.00	02/20/2025
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First Year Pricing:
 1st Run - 600,000 @ \$0.16345ea = \$98,070.00
 2nd Run - 300,000 @ \$0.16345ea = \$49,035.00
 TOTAL -----> \$147,105.00

Second Year Pricing:
 1st Run - 150,000 @ \$0.1764ea = \$24,460.00
 2nd Run - 150,000 @ \$0.1764ea = \$24,460.00
 TOTAL-----> \$52,920.00

TOTAL CONTRACT: \$173,025.00

Total PO Amount 147,105.00

COMMENTS:

Requisition ID: 201275

AGENCY REQ: 25-BSC-0006
 Division ID: MAPS

VENDOR INFORMATION
 ODOT VENDOR #: 0201402788
 OSF VENDOR #: 0000478074 LOC: 0001

Point of Contact: PAM WHATLEY
 PHONE: 405-521-6077

Fund: 310H
 Operating Unit: 305900
 OSF Account: 531150
 OSF Sub Account: 00

BILL-TO CODE: EA040
 SHIP-TO CODE: EA040

Authorized Signature

02/21/2025



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ODOT Approval 1/15/2025

Authorized Signature

02/21/2025