



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000582449
COLOR WORKS DESIGN INC
2043 MAIDEN LN
WENATCHEE WA 98801-8210

Purchase Order	Date	Revision	Page
3459082588	01/23/2025		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Laura Bybee	405/522-4591	USD	

Ship To: Dept of Transportation
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

Bill To: Dept of Transportation
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	-------------	----------	-----	----------	--------------	----------

1- 1	72154028 /	A.D.A. Sign Installation	1.0000	8P	113,602.4800	113,602.48	01/23/2025
------	------------	--------------------------	--------	----	--------------	------------	------------

A.D.A. Sign Installation at the Ward Building

- * Demo of existing signs
- * Repairs to walls and surfaces
- * Installation of new signing

Total PO Amount 113,602.48

COMMENTS:
The Solicitation is let pursuant and in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

Fund: 310H
Allotment: 993025
Expense Account: 713900
Object Code: 331100

Project: BSAP-255E(642)FM
JP#: 36663(04)
County: Oklahoma

Project will be constructed under a single prime contract.

Supplier Info:
Color Works Design
OSF #: 0000582449
ODOT #: 884368221
Contact: Katie Decker-Erickson
Phone: 602-540-0406
Email: info@turningspacesintoplaces.com

ODOT Facility Branch Contacts:
Mitch Richardson, Facilities Manager
Cell: 405-905-6487
Email: Mitch.Richardson@odot.ok.gov

or
Scott Graves, Project Manager
Cell: 405-921-4056
Email: Scott.Graves@odot.ok.gov

Authorized Signature	
	02/04/2025



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000582449
COLOR WORKS DESIGN INC
2043 MAIDEN LN
WENATCHEE WA 98801-8210

Purchase Order	Date	Revision	Page
3459082588	01/23/2025		2
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Laura Bybee	405/522-4591		USD

Ship To: Dept of Transportation
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

Bill To: Dept of Transportation
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------	---------	-------------	----------	-----	----------	--------------	----------

Bill-To: JC000
Stephanie Straka, Programs Manager
Cell: 405-464-7649
Email: Stephanie.Straka@odot.ok.gov

Reference Req. No.: 3450034854
Agency Req. No.: 25-FM-0017

ODOT Approval Date 09/17/2024

Authorized Signature

02/04/2025