



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000580509
JNL CONSTRUCTION
3133 NW 63RD ST
OKLAHOMA CITY OK 73116-3720

Purchase Order	Date	Revision	Page
3459082915	03/11/2025		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Heather Osborne	580/332-1526		USD
Ship To:	DEPT OF TRANSPORTATION SEE BELOW OK		

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	95140000 /	60' x 100' Metal Storage Building	1.0000	EA	343,073.9000	343,073.90	03/11/2025
------	------------	-----------------------------------	--------	----	--------------	------------	------------

60' x 100' Metal Storage Building with 3 - Overhead Doors and 3 - Man Doors

ITS I-240 Fiber Storage Building

Total PO Amount

343,073.90

COMMENTS:

Fund: 310H
Account: 309900
Object Code: 461100

Project #: ITS-255E(650)IT
JP#: 36788(04)
County: Oklahoma

Supplier Info:
JNL Construction LLC
Contact: Isaac Land or Kylie Nelson
Phone: 405.283.9127
SOS #: 3512126143

OSF: 00000580509
ODOT: 0223951498

Metal Building to be delivered to:
7456 E Interstate 240 Service Road
OKC, OK

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

and/or

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

Bill-To: JC000
Stephanie Straka, Programs Manager
Cell: 405-464-7649

Authorized Signature

3/11/2025



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000580509
JNL CONSTRUCTION
3133 NW 63RD ST
OKLAHOMA CITY OK 73116-3720

Purchase Order	Date	Revision	Page
3459082915	03/11/2025		2
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Heather Osborne	580/332-1526		USD
Ship To:	DEPT OF TRANSPORTATION SEE BELOW OK		

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
----------	--------	---------	-------------	----------	-----	----------	--------------	----------

Email: Stephanie.Straka@odot.ok.gov

Reference Req. No.: 3450034909
Agency Req. No.: 25-FM-0019

ODOT Approval Date 10/21/2024

Additional GEO Approval 3/10/2025

Authorized Signature

3/11/2025