



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000416724
BRUKER AXS INC
5465 E CHERYL PKWY
FITCHBURG WI 53711-5373

Purchase Order	Date	Revision	Page
3459082894	03/10/2025		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
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Bill To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

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

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

1- 1	41122400 /	Bench Top Sequential Wavelength Dispersive X-Ray Fluorescence Spectrometer	1.0000	EA	174,761.0000	174,761.00	03/10/2025
------	------------	--	--------	----	--------------	------------	------------

Total PO Amount 174,761.00

COMMENTS:

Requisition ID: 200669

AGENCY REQ: 25-MTL-0016
Division ID:

VENDOR INFORMATION
ODOT VENDOR #: 0844235036
OSF VENDOR #: 0000416724 LOC: 0001

Point of Contact: Rhonda Gittings
PHONE: 4055224983

Fund: 310H
Operating Unit: 706965
OSF Account: 541250
OSF Sub Account: 00

BILL-TO CODE: JB000
SHIP-TO CODE: JB000

ODOT Approved 12/17/24

Authorized Signature

03/11/2025