



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000498058
ALLIANCE TEXAS ENGINEERING CO
11701 STONEHOLLOW DR STE 100
AUSTIN TX 78758

Purchase Order	Date	Revision	Page
3459081670	10/11/2024		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
OFFICE OF MOBILITY & PUBLIC TRANSIT
200 NE 21ST STREET
OKLAHOMA CITY OK 73105

Bill To: DEPT OF TRANSPORTATION
OFFICE OF MOBILITY & PUBLIC TRANSIT
200 NE 21ST STREET
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 /	Consulting Services	1.0000	JA	250,000.0000	250,000.00	10/11/2024
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State Safety Oversight On Demand Consulting

Total PO Amount 250,000.00

COMMENTS:

AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3

ODOT FUND: 225M
ODOT EXPENSE ACCT: 494600
OBJECT CODE: 541200

JP#: 3374016
PROJECT#: FTA5329-TP24(017)

BILL TO CODE: CC000

VENDOR INFO: ALLIANCE TRANSPORTATION GROUP
OSF VENDOR #: 0000498058

AGENCY CONTACT: THADDAEUS BABB
PHONE: 918-270-5804
EMAIL:tbabb@odot.org

AGENCY REQ # 25-RP-0044
ORIGINAL AGY REQ # 24-RP-0044
RFP# 34500034755

OMES Approval Date 06/13/2024

Authorized Signature

10/11/2024