

Procurement Branch

Oklahoma City OK 73105

200 NE 21st Street

## **Purchase Order**

Dispatch via E-Mail

36,350.26 11/20/2024

Page

Ship Via

**Purchase Order** Date Revision 11/20/2024 1 - 11/20/2024 3459082056

**Payment Terms Freight Terms** 0 Days Free on board at Destination Buyer

Common Phone/Email Currency 580/735-2561 USD Stacy Renee Welty

Dept of Transportation Ship To:

CHANGE ORDER

Div 3 HQ 12844 SH-3W Ada OK 74820

Bill To: Dept of Transportation

10.0000 EA

Traffic Engineering

200 NE 21st Street Rm 2A7 Oklahoma City OK 73105

**Supplier:** 0000604354

**Department of Transportation**Dept of Transportation

AM SIGNAL LLC

8100 SOUTHPARK WAY STE A10 LITTLETON CO 80120-4525

Tax Exempt? Y Tax Exempt ID: 736017987

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

1- 1 55121710/

LED Flashing Sign School Zone

<< See attached for system specification.>>

**Total PO Amount** 36,350.26

3,635.0260

COMMENTS:

AUTHORIZED BY TITLE 69, TITLE 74

ODOT FUND: 310H

ODOT EXPENSE ACCT.: 400300

OBJECT CODE: 471218

**VENDOR INFORMATION:** OSF VENDOR NO.: TBD LOC: ODOT VENDOR NO.: TBD

AGENCY CONTACT INFORMATION:

PERSON: JAMIE STONE PHONE: 405-521-2861

BILL-TO-CODE: HF000

SHIP-TO-CODE: 03000

AGENCY REQ: 25-TE-0009

JP# 36764(06)

HSIPG-299S(421)PART 2 TR

APPROVED BY ODOT 08/15/2024

BID AWARDED PER SOLICITATION 25-TE-0009

**Authorized Signature** 

11/20/2024