



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000335064  
US STANDARD SIGN  
11400 W ADDISON ST  
FRANKLIN PARK IL 60131

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459082783	02/25/2025		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Linda Martin	405/522-5683	USD	

**Ship To:** DEPT OF TRANSPORTATION  
CENTRAL SIGN SHOP  
5201 NE 122ND ST., BLDG 4006  
OKLAHOMA CITY OK 73013

**Bill To:** Dept of Transportation  
Traffic Engineering  
200 NE 21st Street Rm 2A7  
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	55121733 /	ALUMINUM:Flat mill finish sheets-Sheets, aluminum, flat mill finish Flat Mill Alumium sheets Type A Extruded Aluminum Alloy 6063-T with 0.125-0.015 thickness Dimension of the extruded panel is 6"x26'	180.0000	EA	135.8700	24,456.60	02/25/2025
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**Total PO Amount**      24,456.60

COMMENTS:  
AUTHORIZED BY TITLE 69, TITLE 74

AGENCY REQ: 25-TE-0029

Point of Contact: Marco White  
PHONE: 405-478-8400

Fund: 310H  
Operating Unit: 620910  
OSF Account: 547120  
OSF Sub Account: 18

BILL-TO CODE: HF000  
SHIP-TO CODE: HF040B

BID AWARDED 02/25/2025 LM

Authorized Signature

2/25/25