



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000073418  
IMAGENET CONSULTING LLC  
DIGITAL MEDIA WAREHOUSE  
1825 N WALNUT AVE  
OKLAHOMA CITY OK 73105-3224

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459082815	03/03/2025		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	45101520 /	Digital Printer for Sign Production	1.0000	EA	32,111.0000	32,111.00	03/03/2025
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**Total PO Amount**      32,111.00

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

ODOT Approved 1/15/2025

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

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

Agency Req #: 25-TE-0030

ODOT AWARDED 03/03/2025 LM

OMES APPROVAL 03/04/2025  
LM

Authorized Signature

03/04/2025