Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459088035	06/20/2026		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

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

Ship To: Dept of Transportation
Div 3 HQ
PO Box 549
Ada OK 74821

Supplier: 0000635868
HILLTOP LOGGING LLC
26334 HIGHWAY 51
STILWELL OK 74960-2658

Bill To: Dept of Transportation
Div 3 HQ
PO Box 549
Ada OK 74821

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	70111503 /	1300 Selective Clearing (by Contractor) Description of Project: Clearing trees and brush from state right-of-way in designated areas per attached project plans.	1.0000	EA	613,000.0000	613,000.00	06/20/2026

Total PO Amount 613,000.00

COMMENTS:
Fund: 310
ODOT Expense Account: 5023000
Object Code: 471247

PROJECT# MX-J3-8797(004)MD
JOB PIECE NO.: 38797(04)

ODOT Contact: Bill Wilkinson
Phone: 580-332-1526

Bill To: 03000B

Ref Agy Req: 26-3-0185

Authorized Signature