



Purchase Order

Department of Transportation

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

Supplier: 0000508690
INTERNATIONAL CYBERNETICS COMPANY LP
10630 75TH ST N
LARGO FL 33777-1420

Purchase Order		Date	Revision	Page
3459086338		01/13/2026		1
Payment Terms		Freight Terms	Ship Via	
0 Days		Free on board at Destination	Common	
Buyer		Phone/Email	Currency	
Linda Martin		405/522-5683	USD	

Ship To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Bill To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Category	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	41122400 /	RFP SURPRO WALKING REFERENCE PROFILER & TRAINING	1.0000	EA	38,995.0000	38,995.00	01/13/2026

Total PO Amount

38,995.00

COMMENTS:

AGENCY REQ: 26-MTL-0020

Division ID: FWD Field Equipment
VENDOR INFORMATION
OSF VENDOR #: LOC:

Point of Contact: Rhonda Gittings
PHONE: 4055224983

Fund: 31000
Operating Unit: 7069650
OSF Account: 541250
OSF Sub Account: 00
BILL-TO CODE: JB000
SHIP-TO CODE: JB000

TO BE BID BY ODOT

Requisition ID: 214052

AGENCY REQ: 26-MTL-0020
Division ID: Walking Profiler

VENDOR INFORMATION
OSF VENDOR #: 0000508690 LOC: 0001

Point of Contact: Rhonda Gittings
PHONE: 4055224983

Fund: 31000
Operating Unit: 7069650
OSF Account: 541250
OSF Sub Account: 00

BILL-TO CODE: JB00
SHIP-TO CODE: JB00

PURCHASE ORDER: 3459086338

Authorized Signature



Purchase Order

Department of Transportation

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

Supplier: 0000508690
INTERNATIONAL CYBERNETICS COMPANY LP
10630 75TH ST N
LARGO FL 33777-1420

Tax Exempt? Y Tax Exempt ID: 736017987

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

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459086338	01/13/2026		2
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Linda Martin	405/522-5683	USD	

Ship To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Bill To: DEPT OF TRANSPORTATION
MATERIALS DIVISION
5201 NE 122ND STREET, BUILDING 4011
OKLAHOMA CITY OK 73013

Authorized Signature