



# 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

### Dispatch via E-Mail

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	Cat CD	Item Id	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



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Authorized Signature