



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000053193  
INSTROTEK INC  
PO BOX 90007  
RALEIGH NC 27675-0007

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459088085	06/24/2026		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>
Melissa Groom	580/336-7340		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	41101709 /	SMART LOADER FRAME WITH ACCESSORIES	12.0000	EA	9,052.9000	108,634.80	06/24/2026
2- 1	78121603 /	SHIPPING AND HANDLING	1.0000	SUM	2,674.6800	2,674.68	06/24/2026
<b>Total PO Amount</b>						<b>111,309.48</b>	

COMMENTS:  
Requisition ID: 217862

AGENCY REQ: 26-MTL-0029  
Division ID: Smartloader Frames

OSF VENDOR:  
OSF Vendor Location:

Fund: 31000  
Operating Unit: 7069650  
Department: 6800001  
Fund Type: 1300  
OSF Account: 541250  
OSF Sub Account: 00

BILL-TO CODE: JB000  
SHIP-TO CODE: JB000

Authorized Signature