



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000205886
PATHWAY SERVICES INC
PO BOX 472105
TULSA OK 74147-2105

Purchase Order	Date	Revision	Page
3459087409	04/30/2026		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Stacy Renee Welty	580/735-2561		USD

Ship To: Dept of Transportation
Warehouse Superintendent
US 64 West
Buffalo OK 73834

Bill To: Dept of Transportation
Comptroller Division, Rm B6, 3rd Fl
200 NE 21st Street
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
1- 1	81112201 /	Pavement Management System Data Collection	1.0000	EA	1,500,000.0000	1,500,000.00	04/30/2026

<<ITEM 1604 - THIS PROJECT WILL BE USING FEDERAL SPR FUNDS - EACH YEAR OF RENEWAL WILL REQUIRE A NEW JP NUMBER - INVOICES WILL BE SENT TO BLYONS@ODOT.ORG>>

Total PO Amount 1,500,000.00

COMMENTS:

Requisition ID: 215132

AGENCY REQ: 26-SPR-0035

JOB PIECE: 0194694
PROJECT ID: SPRY-0010(096)PL

VENDOR INFORMATION

To Be Solicited

Fund: 31000
Operating Unit: 3900730
OSF Account: 515470
OSF Sub Account: 00

BILL-TO CODE: HE000
SHIP-TO CODE: HE000

Authorized Signature