



Purchase Order

Department of Transportation

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

Supplier: 0000072063
INTERSTATE HIGHWAY SIGN CORP
7415 LINDSEY ROAD
LITTLE ROCK AR 72206-3829

Dispatch via E-Mail

Purchase Order 3459088923	Date 08/18/2026	Revision 	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Linda Martin	Phone/Email 405/522-5683	Currency USD	

Ship To: Dept of Transportation
Traffic Engineering
200 NE 21st Street Rm 2A7
Oklahoma City OK 73105

Bill To: Dept of Transportation
Traffic Engineering
200 NE 21st Street Rm 2A7
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	55121710	/	12" EXTRUDED PANEL @26' LONG	500.0000	EA	337.4800	168,740.00	08/18/2026

<<"to be solicited">>

Total PO Amount 168,740.00

COMMENTS:

Fund 310H
Operating Unit 620910
OSF Account 547120
OSF Sub Account 18

"to be solicited"

ODOT Contact
Bianca Canales
405 521 2861

REFERENCE REQ 3450036715
Agency Req 27-TE-0007

Suggested Vendors
US Standard Sign - sean@usstandardsign.com
Midstate Traffic Control, INC. - jay@midstatetraffic.com
Interstate Signways - mdanchenko@interstatesigns.com

Authorized Signature