🎇 (OKLAHOMA
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Purchase Order

	Dispatch via E	-Mail
Purchase Order	Date Revision	Page
0409019046	08/03/2023	1
Payment Terms	Freight Terms	Ship Via
45 Days	Free on board at Destination	Common
Buyer	Phone/Email	Currency
Teresa Terry	(090)	USD
		IRY
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Quantity UOM		Due Date
	0409019046 Payment Terms 45 Days Buyer Teresa Terry Ship To: OFFICE 3115 N OKLAH Bill To: OK DEI ADMIN 2800 N OKLAH	Purchase Order Date Revision 0409019046 08/03/2023 Payment Terms Freight Terms 45 Days Free on board at Destination Buyer Phone/Email Teresa Terry (090) Ship To: OFFICE OF STATE FINANCE 3115 N LINCOLN BLVD OKLAHOMA CITY OK 73105 Bill To: OK DEPT OF AGRICULTURE, FOOD & FORES ADMINISTRATIVE SERVICES 2800 N LINCOLN BLVD OKLAHOMA CITY OK 731054298 OKLAHOMA CITY OK 731054298

Supplier Contact Information: Tod Schilling tschilling@bentleyinstruments.com

Authorized Signature		
Lisa	D. McKim	