



Purchase Order

Department of Transportation

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

Supplier: 0000535099
SIMPLOT AB RETAIL INC
PO BOX 9296
BOISE ID 83707-3296

Dispatch via E-Mail

Purchase Order 3459083110	Date 03/28/2025	Revision 	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Stacy Renee Welty	Phone/Email 580/735-2561	Currency USD	

Ship To: Dept of Transportation
Div 5 HQ
US-183 South
Clinton OK 73601

Bill To: Dept of Transportation
Div 5 HQ
PO Box 1449
Clinton OK 73601

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	10171701 /	Herbicide: Plainview SC 2.5 gal jug	108.0000	EA	739.2000	79,833.60	03/28/2025
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2-	1	10171701 /	Herbicide: Vista XRT, 2.5 gallon jug	16.0000	EA	185.0000	2,960.00	03/28/2025
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Vendor substituting approved product of Flagstaff

Total PO Amount 82,793.60

COMMENTS:

AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3

AGENCY REQ. NO.: 25-5-0106

OSF VENDOR NO: 0000535099 0001
ODOT VENDOR NO: 0842290424

ODOT FUND: 310H
ODOT EXPENSE ACCOUNT: 620521
OBJECT CODE: 471220

BILL TO CODE: 05000B
SHIP TO CODE: 05000

FOR DELIVERY AS DIRECTED BY:
PERSON: MASON DEIBERT
PHONE: 580-323-1431 X 142
1745 S US 183
CLINTON, OK 73601

****A 24 HOUR DELIVERY NOTICE IS REQUESTED****

APPROVED BY ODOT 1/2/2025

Authorized Signature

03/28/2025