Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459088970	08/24/2026		1

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone/Email	Currency
Melissa Groom	580/336-7340	USD

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

Ship To: Dept of Transportation
Div 4 HQ
PO Box 471
Perry OK 73077

Supplier: 0000456008
BUILT RIGHT CONSTRUCTION LLC
9662 S US HIGHWAY 69
SAVANNA OK 74565-0001

Bill To: Dept of Transportation
Div 4 HQ
PO Box 471
Perry OK 73077

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	72141107 /	Expansion Joint Replacement, Deck Patching, and Flood Coating of Bridges on Highways in District Four	1.0000	SUM	859,650.0000	859,650.00	08/24/2026

Total PO Amount 859,650.00

COMMENTS:
Requisition ID: 219663

AGENCY REQ: 26-4-0160
Division ID: Bridge Repairs

JOB PIECE: 3932204
PROJECT ID: MX-J3-9322(004)MD

OSF VENDOR: 0000456008
OSF Vendor Location: 0001

Fund: 31000
Operating Unit: 5024000
Department: 9400001
Fund Type: 1300
OSF Account: 547120
OSF Sub Account: 48

BILL-TO CODE: 04000B
SHIP-TO CODE: 04000

Authorized Signature