



Purchase Order

Dispatch via Print

Department of Transportation

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

Supplier: 0000626139
TCS CONSTRUCTION COMPANY LLC
10005 N MAY AVE STE 100
OKLAHOMA CITY OK 73120-2732

| Purchase Order | Date | Revision | Page |
|--|------------------------------|----------|------|
| 3459086446 | 01/22/2026 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 0 Days | Free on board at Destination | Common | |
| Buyer | Phone/Email | Currency | |
| Heather Osborne | 580/332-1526 | USD | |
| Ship To: DEPT OF TRANSPORTATION SEE BELOW OK | | | |

Bill To: Dept of Transportation
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

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

| Line-Sch | Cat CD / Item Id | Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|---|----------|-----|----------------|--------------|------------|
| 1- 1 | 72121400 / | Construction of Buildings for McClain County Combined Facility | 1.0000 | 8P | 6,144,891.0200 | 6,144,891.02 | 01/22/2026 |

Total PO Amount 6,144,891.02

COMMENTS:

Fund: 310H
Allotment: 9HSTBRP
Operating Unit: 7133000
OSF Account #: 546210
Sub-Account #: 00

Project #: BSAP-244E(030)FM
JP#: 31413(04)

Project will be constructed under a single prime contract.

Contractor shall have full use of premises for construction operations including the use of the Project site during the construction period. Contractor's use of premises is limited only by the Owner's right to perform work or retain other contractor's on the portion of the Project.

ODOT Contact:
Mitch Richardson, Facilities Manager
Cell: 405-905-6487
Email: Mitch.Richardson@odot.ok.gov

Scott Graves, Project Manager
Cell: 405-921-4056
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Bill to: JC000
Stephanie Straka, Programs Manager
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Email: Stephanie.Straka@odot.ok.gov

Reference Req. No.: 3450035914
Agency Req. No.: 26-FM-0017

Authorized Signature