



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000079204
EQUIPMENT TECHNOLOGY
341 NW 122ND ST
OKLAHOMA CITY OK 73114-7318

Purchase Order	Date	Revision	Page
3459080362	06/17/2024		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
Div 2, Equipment Shop
East Side of US-271, 2 Mi South of Antlers
Antlers OK 74523

Bill To: Dept of Transportation
Div 2 HQ
PO Drawer 628
Antlers OK 74523

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	25101611 /	New 19500 GVW Ford F550 Chassis 4x4 Service Truck With Aerial Boom Lift Mounted	1.0000	EA	154,614.5100	154,614.51	06/17/2024

Total PO Amount 154,614.51

COMMENTS:

Contact: TJ Williams or Matt Powell
580-298-3371

Bill To: 02000B, PO Drawer 628, Antlers, OK 74523

Fund: 310
Expense Account: 701200
Object Code: 412800

0000079204
Equipment Technology LLC
888-748-3841
sales@eti1.com

DOT#: 84-5380 Spec # 84-23 Fleet05
58-0108 Spec # 58-11 Equip10

Agency Req #: 24-2-0121

Authorized Signature

6/21/2024