



# Purchase Order

Dispatch via E-Mail

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459080261	06/10/2024		1
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone/Email</b>		<b>Currency</b>
Stacy Renee Welty	580/735-2561		USD

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

**Supplier:** 0000314511  
 ERGON ASPHALT & EMULSIONS INC  
 9301 SW KOCH STREET  
 LAWTON OK 73505

**Ship To:** Dept of Transportation  
 Div 6 HQ  
 N Side of US 64, .25 miW of Jct. US 64 & US 183  
 Buffalo OK 73834

**Bill To:** Dept of Transportation  
 Div 6 HQ  
 P O Box 190  
 Buffalo OK 73834

**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	30121601 /	SS-1HP - Asphalt: Road Oil	78.0000	WE	650.0000	50,700.00	06/10/2024
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\*\*\*\*\*SS-1HP\*\*\*\*\* In Accordance wit the Kansas Department of Transportation Specifications attached Material priced to include hauling.

F.O.B. Truck Delivery to ODOT District 6 Headquarters, 18985 US Hwy 64, Buffalo, OK 73834

PUMP NEEDED

2- 1	30121601 /	Pump Charge	1.0000	NL	150.0000	150.00	06/10/2024
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\*\*\*\*\*SS-1HP\*\*\*\*\* In Accordance wit the Kansas Department of Transportation Specifications attached Material priced to include hauling.

F.O.B. Truck Delivery to ODOT District 6 Headquarters, 18985 US Hwy 64, Buffalo, OK 73834

PUMP NEEDED

**Total PO Amount** 50,850.00

COMMENTS:  
 FUND: 310  
 ODOT Account: 507600  
 Object Code: 471212  
 Operating Unit #: 56091310

ODOT Contact: Kerry Mitchell or Richard Dodgion  
 Phone: 580-735-2561

Agency Req #: 24-6-0079

**Authorized Signature**

6/19/2024