



# Purchase Order

Dispatch via E-Mail

## Department of Transportation

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

**Supplier:** 0000053193  
INSTROTEK INC  
1 TRIANGLE DR  
DURHAM NC 27709-0001

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459079860	05/10/2024		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	

**Ship To:** DEPT OF TRANSPORTATION  
MATERIALS DIVISION  
5201 NE 122ND STREET, BUILDING 4011  
OKLAHOMA CITY OK 73013

**Bill To:** Dept of Transportation  
Maintenance Division  
200 NE 21st Street Rm 2A6  
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
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1- 1	41000000 /	HABURG WHEEL TRACKING MACHINE	1.0000	EA	48,894.9000	48,894.90	05/10/2024
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Per Specifications in bid RFQ 24-MTL-0020

**Total PO Amount**      48,894.90

COMMENTS:  
 AUTHORIZED BY TITLE 69, SECTION 708.2, TITLE 74, SECTION 85.12.B.3  
 .  
 AGENCY REQ. NO.: 24-MTL-0020  
 .  
 OSF VENDOR NO: 0000053193 0002  
 ODOT VENDOR NO: 0502029048  
 .  
 ODOT FUND: 310H  
 ODOT EXPENSE ACCOUNT: 706965  
 OBJECT CODE: 12500  
 .  
 BILL TO CODE: JB000  
 .  
 AGENCY CONTRACT INFORMATION:  
 PERSON: Rhonda Gittings  
 PHONE: 405-522-4983  
 .  
 Approved OMES Approval Date 4/12/24  
 BID OUT IN RFQ 24-MTL-0020

Authorized Signature