



# Purchase Order

## Department of Transportation

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

**Supplier:** 0000076450  
MILL CREEK CARPET & TILE COMPANY  
6845 E 41ST ST  
TULSA OK 74145-4509

### Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459084135	06/24/2025		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 HQ  
2 Mi S of Antlers, E side of US 271  
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	72152503 /	Labor & Materials to Install New Flooring in Heavener Residency's Building Also the Cost of the Dumpster Rental, Disposal Fees etc.	1.0000	SUM	36,823.1500	36,823.15	06/24/2025
------	------------	--	--------	-----	-------------	-----------	------------

**Total PO Amount**

36,823.15

#### COMMENTS:

Contact: Jeff Fultz  
580-298-3371  
Bill To: 02000B, PO Drawer 628, Antlers, OK 74523

Fund: 310  
Expense Account: 712200  
Object Code: 462100  
B-J3-8710(004)MD JP# 38710(04)

Supplier Info:  
Mill Creek Carpet & Tile Inc  
OSF# 0000076450  
ODOT#: 0731555660  
SOS: 1900615767

Agency Req#: 25-2-0120  
Epeo Req: 3450035229

ODOT Approval Date: 4/15/2025  
Additional funds approved by FSO on 6/18/2025

**Authorized Signature**

06/24/2025