



Purchase Order

Department of Transportation

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

Supplier: 0000397648
WHITEROCK RESOURCES LLC
PO BOX 5907
ENID OK 73702

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459083253	04/14/2025		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
Maintenance Division
200 NE 21st Street Rm 1B7
Oklahoma City OK 73105-3204

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
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1-	1	25172406 /	1.0000	8P	49,794.0000	49,794.00	04/14/2025
		SERVICE:UST Removal & Surface Replacement					

ITEM(s) REQUESTED: Underground Storage Tank
Removal and Closure

See attached Specifications

Total PO Amount 49,794.00

COMMENTS:

The Solicitation is let pursuant to and in accordance with Oklahoma Statute, Title 74,
Section 85.12.B.3

Requisition ID: 669

Fund: 310H
Operating Unit: 713900
OSF Account: 533110
OSF Sub Account: 68

Project #: BSAP-255E(576)FM
JP #: 35304(04)
County: Oklahoma

Awarded Supplier:
Whiterock Resources LLC

CONTACT: JENNIFER DOUMA
EMAIL: jennifer.douma@whiterockresources.net
ODOT VENDOR #: 0465235795
OSF VENDOR #: 0000397648
SOS:3512423319

AGENCY CONTACT:
Jeri Edmondson
Phone: 405-249-6703

Bill-To: JC000
Stephanie Straka, Programs Mgr.
Cell: 405-464-7649
Email: Stephanie.Straka@odot.ok.gov

OCC Facility ID#: 55-10874

Authorized Signature

5/13/2025



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PROJECT LOCATION:
2100 N Walnut Ave
Oklahoma City, OK 73105

Reference Req. #: 3450034786
Agency Req. #: 25-FM-0016

ODOT Approval Date: 8/19/2024

Authorized Signature

5/13/2025