



# Purchase Order

## Department of Transportation

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

**Supplier:** 0000475109  
SUN CONSTRUCTION SERVICES LLC  
PO BOX 1289  
NOBLE OK 73068-1289

### Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459084383	07/13/2025		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  
Maint Div -Facilities Branch  
200 NE 21ST  
OKLAHOMA CITY OK 73105

**Bill To:** Dept of Transportation  
Maint Div -Facilities Branch  
200 NE 21ST  
OKLAHOMA CITY OK 73105

**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	72121103 /	SERVICE:Building renovation and repair, commercial and office	1.0000	8P	336,207.0000	336,207.00	07/13/2025
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Financial Services & Operations Renovation

**Total PO Amount**

336,207.00

#### COMMENTS:

Fund: 310H  
ODOT Account: 713900  
Object Code: 462100  
Allotment: 994925

Project #: BSAP-255E(663)FM  
JP#: 36853(04)

Project Location: ODOT Central Office, 3rd Floor, Financial Services & Operations Office, 200 NE 21st Street, OKC, OK 73105

ODOT Contact:  
Mitch Richardson, Facilities Manager  
Cell: 405-905-6487  
Email: Mitch.Richardson@odot.ok.gov

OR

Scott Graves, Facilities Construction Coordinator  
Cell: 405-921-4056  
Email: Scott.Graves@odot.ok.gov

Bill To:  
JC030 - Facilities Branch  
ATTN: Stephanie Straka  
Cell: 405-464-7649  
Email: Stephanie.Straka@odot.ok.gov

Reference Req. No.: 3450035050  
Agency Req. No.: 25-FM-0022

Awarded Supplier:  
Sun Construction Services  
Supplier ID: 0000475109  
SOS: 3512340930  
Contact: Sara Fisher  
Phone: 405-740-2394

**Authorized Signature**

07/14/2025



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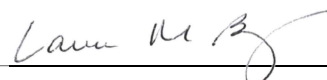
**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

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Email: sfisher@sun-gc.com

ODOT Approval Date: 1/9/2025

Authorized Signature



07/14/2025