



Purchase Order

Department of Transportation

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

Supplier: 0000253680
LOPP CONSTRUCTION LLC
PO BOX 1776
STILLWATER OK 74076-1776

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459083907	06/05/2025		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Melissa Groom	580/336-7340	USD	

Ship To: Dept of Transportation
Ellis Co
.075Mi NE Jct US 283 & SH 15 in Shattuck
Shattuck OK 73858

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	95140000 /	60' x 40' Satellite Salt Shed	1.0000	EA	752,222.2200	752,222.22	06/05/2025
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Total PO Amount 752,222.22

COMMENTS:
AUTHORIZED BY TITLE 69, TITLE 74

Requisition ID: 201035

AGENCY REQ: 25-FM-0023

JOB PIECE: 3692404
PROJECT ID: BSAP-223E(028)FM

VENDOR INFORMATION
ODOT VENDOR #:
OSF VENDOR #: LOC:

Point of Contact: Stephanie Straka
PHONE: 405-464-7649

Fund: 310H
Operating Unit: 713600
OSF Account: 546210
OSF Sub Account: 00

BILL-TO CODE: JC030
SHIP-TO CODE: 0611H

BUILDING #: 6021

ODOT APPROVED 01/13/25

Authorized Signature

6/11/2025