



Purchase Order

Dispatch via E-Mail

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

Purchase Order	Date	Revision	Page
3459081584	10/03/2024		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	72121103 /	SERVICE:Building Renovation	1.0000	JA	84,655.0000	84,655.00	10/03/2024
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HR Dept Office Renovation

Hours of operation for the facility are 7:30am – 4:30pm Monday – Friday.

Total PO Amount 84,655.00

COMMENTS:
OMES Approval Date 6/12/24

The Solicitation is let pursuant to the Public Competitive Bidding Act of 1974, Title 61, Sec. 101 Et. Seq. and in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

Fund: 310H
ODOT Account: 712910
Object Code: 462100

Project #: BSAP-255E(651)FM
JP#: 36789(04)

Project Location: ODOT Central Office (Human Resources Division) 200 NE 21st Street, OKC, OK 73105

Vendor:
Sun Construction Services

Reference Req. No.: 3450034518
Agency Req. No.: 24-FM-0051

Authorized Signature

10/3/2024