



# Purchase Order

## Department of Transportation

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

**Supplier:** 0000390459  
SCIENTEMP CORPORATION  
3565 S ADRIAN HIGHWAY  
ADRIAN MI 49221-9394

### Dispatch via E-Mail

| Purchase Order | Date                         | Revision | Page |
|----------------|------------------------------|----------|------|
| 3459082895     | 03/10/2025                   |          | 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  
MATERIALS DIVISION  
5201 NE 122ND STREET, BUILDING 4011  
OKLAHOMA CITY OK 73013

**Bill To:** DEPT OF TRANSPORTATION  
MATERIALS DIVISION  
5201 NE 122ND STREET, BUILDING 4011  
OKLAHOMA CITY OK 73013

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

| Line-Sch | Cat CD / Item Id | Description  | Quantity | UOM | PO Price    | Extended Amt | Due Date   |
|----------|------------------|--|----------|-----|-------------|--------------|------------|
| 1- 1     | 41105100 /       | Structural Materials Laboratory<br>Freeze Thaw Machine | 1.0000   | EA  | 96,865.0000 | 96,865.00    | 03/10/2025 |

**Total PO Amount** 96,865.00

#### COMMENTS:

Requisition ID: 201094

AGENCY REQ: 25-MTL-0021

#### VENDOR INFORMATION

ODOT VENDOR #: 0381873417

OSF VENDOR #: 0000390459 LOC: 0001

Point of Contact: Rhonda Gittings

PHONE: 405-522-4983

Fund: 310H

Operating Unit: 706965

OSF Account: 541250

OSF Sub Account: 00

BILL-TO CODE: JB000

SHIP-TO CODE: JB000

ODOT Approved 01/09/2025

ODOT Approved 03/18/2025

**Authorized Signature**

03/24/2025