



Purchase Order

Dispatch via E-Mail

Department of Transportation

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

Supplier: 0000456008
BUILT RIGHT CONSTRUCTION LLC
9662 S US HIGHWAY 69
SAVANNA OK 74565-0001

Purchase Order	Date	Revision	Page
3459089232	09/22/2026		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Linda Martin	405/522-5683	USD	

Ship To: Dept of Transportation
Div 2 HQ
2 Mi S of Antlers, E side of US 271
Antlers OK 74523

Bill To: Dept of Transportation
Div 2 HQ
PO Drawer 628
Antlers OK 74523

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	30121715 /	Bridge Joint Repair on Willis Bridge in Marshall County	1.0000	EA	138,000.0000	138,000.00	09/22/2026
		All Materials & Labor Needed for Replacement & Installation of Two Sealed Expansion Joints. Traffic Control & Mobilization.					

Total PO Amount 138,000.00

COMMENTS:

TERMS:

Contact: Shane Miller
580-298-3371

Bill To: 02000B, PO Drawer 628, Antlers, OK 74523

Fund: 310H
Expense Account: 5072000
Object Code: 471248

Suggested Vendors:
B&B Construction Services
0000302487
chris@bandbconstructionservices.net

Built Right Construction LLC
jason@builtrightok.com

Agency Req#: 27-2-0107

Authorized Signature