



Purchase Order

Dispatch via Print

Oklahoma Military Department

OKLAHOMA MILITARY DEPARTMENT
OKSRM
3515 MILITARY CIRCLE
OKLAHOMA CITY OK 73111-4398

Purchase Order	Date	Revision	Page
0259005751	05/09/2017		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Jeffery Finlay (090)	405/522-2666	USD	

Ship To: THUNDERBIRD YOUTH ACADEMY
824 PARK STREET BLDG 704
PRYOR OK 74361

Supplier: 0000077667
AADVANTAGE LAUNDRY SYSTEMS
7626 E 46TH PL
TULSA OK 74145-6308

Bill To: OKLAHOMA MILITARY DEPARTMENT
OKSRM
3515 MILITARY CIRCLE
OKLAHOMA CITY OK 73111-4398

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	47111502 /		Commercial Washer	8.0000	EA	4,279.1000	34,232.80	03/15/2017
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Commercial Clothes Washers
Washer/Equipment Brand Name Dexter T-400 /WN0400XA

Warranty Period: 3 Year all parts, 10 year on basket, shaft, frame, tub, bearings, bearing housing, and main seal, 90 days labor

2- 1	47111503 /		Commercial Clothes Dryer	8.0000	EA	3,625.3000	29,002.40	03/15/2017
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Dryer 50-lb Capacity

Make/Model/Brand Name: UniMac / UT055EQT

Warranty Period: 3 years all parts, 90 days labor

3- 1	64131605 /		Steel Channel Base Frames, Freight, Delivery, Removal, and Installation	1.0000	JA	5,408.0000	5,408.00	03/15/2017
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<<Steel Channel Base Frames, Freight / Delivery, Removal, and Installation>>

Delivery/Freight, Installation and Installation Materials for the Commercial Clothes Washers and Commercial Clothes Dryers
Removal of existing Commercial Clothes Washers and Commercial Clothes Dryers to Designated on site location.

Total PO Amount

68,643.20

COMMENTS:

Agency Contact: Lisa L Waldrop 405-228-5261
Lisa.L.waldrop.nfg@mail.mil

Facility Manager / Agency Contact: Jeff Alls (405) 431-8957

Supplier Contact: Daniel Kramer Area Manager/Sales 918-638-0928
dkramer@advantagelaundry.com

Authorized Signature