



Purchase Order

Dispatch via Print

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

Supplier: 0000251754
DEANGELO BROTHERS LLC
10508 NORTH COLTRANE RD
OKLAHOMA CITY OK 73131-6817

Purchase Order	Date	Revision	Page
3459065801	06/30/2020		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Cheryl Emerson	405/522-3209		USD

Ship To: DEPT OF TRANSPORTATION
DIV 4 ANNEX
5201 NE 122ND, BLDG 4005
EDMOND OK 73013

Bill To: Dept of Transportation
Div 4 HQ
PO Box 471
Perry OK 73077

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	72141003 / 1000013547	SERVICE: Sweeping for Interstate and Non-Interstate Highways	3,600.0000	DH	118.9000	428,040.00	06/30/2020
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Sweeping for Interstate and Non-Interstate Highways in Oklahoma and Canadian Counties

See Appendix A - Scope of Services in the attached Solicitation Package

Total PO Amount

428,040.00

COMMENTS:

The Solicitation is let as a Request for Proposal pursuant to in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

F.O.B. DESTINATION: OKLAHOMA CITY, OK

AGENCY REQ. # 21-4-0004
REQUISITION #: 3450032345
RFP#: 3450004922

ACCOUNT: 507400
OBJ CODE: 471200
OPER UNIT: 54091310

VENDOR:
DEANGELO BROTHERS LLS
CONTACT: BRAD MADDY
PHONE: 045-478-1100
EMAIL DMADDY@DBISERVICES.COM
OSF VENDOR NO. 0000251754, LOC 0001
ODOT VENDOR NO.: 0032337283

ODOT CONTACT:
RICK HOWLAND
PHONE: 405-650-1454
EMAIL: RHOWLAND@ODOT.ORG

APPROVED BY SECRETARY OF TRANSPORTATION TIM J. GATZ 04/23/20

Authorized Signature

6/30/2020