



Purchase Order

Dispatch via Print

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

Supplier: 0000075724
C-P INTEGRATED SERVICES INC
3007 NW 63RD STREET STE 205
OKC OK 73116-3605

Purchase Order	Date	Revision	Page
3459065805	06/30/2020		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Phyllis Gadberry	918/838-9933		USD

Ship To: Dept of Transportation
Div 8 HQ
4002 N Mingo Valley Expy (US-169)
Tulsa OK 74116

Bill To: Dept of Transportation
Div 8 HQ
4002 N Mingo Valley Expy (US-169)
Tulsa OK 74116

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	72141003 / 1000013010	SERVICE: Core Group - Routine General Maintenance for Interstate & State Routes to include Manpower, Equipment, and Facilities	33,600.0000	A8	69.5000	2,335,200.00	07/01/2020
2- 1	72102903 / 1000013011	SERVICE: Snow & Ice Operation Removal	12.0000	MO	161,333.3300	1,935,999.96	07/01/2020
Total PO Amount						4,271,199.96	

COMMENTS:
FUND: 2310
ACCT: 507800
OBJ. CODE: 471200

Contract Period: Effective Dates 07/101/2020 thru June 30,2021

Contract Info:
AC Contract Core / Snow & Ice 21-8-0001
0000075724
C-P Integrated Service Inc
Contact: Lance Rollins
Phone: 405-732-0532

ODOT Contacts; Dan Harris or Trapper Parks, 918-838-9933

Direct PO 3459065805
Agency Req. No.: 21-8-0001

.. APPROVED BY SECRETARY OF TRANSPORTATION TIM J. GATZ ON 04/29/20

Authorized Signature

6/30/2020