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DOCUMENT TYPE: ORDE
TYPE CODE: 01

STATE OF OHIO
PURCHASE ORDER
OHIO DEPARTMENT OF TRANSPORTATION

ODOT P.O.NUMBER: 341823
OAKS P.O. NUMBER: 0000066806
P.O. DATE: 05/07/13
REQUISITION NUMBER: 040243

PID NUMBER	CONTRACT/ BID/ OIH	EXPIRATION DATE	CONTROL BOARD NBR.	DAS RELEASE / PERMIT NBR.	TOTAL AMOUNT
000095911	DOT101G14-49	02/28/14			$180,220.95

VENDOR INFORMATION:

NAME: STRAWSER CONSTRUCTION INC
ADDRESS 1: 1595 FRANK RD
ADDRESS 2:
CITY, STATE: COLUMBUS OH
ZIP CODE: 43223
COUNTY: D08

OAKS VENDOR NUMBER: [redacted]
VENDOR CONTACT PERSON: EMILY JUSTISON
PHONE NUMBER: (513) 933-6502
DELIVERY REQUIRED (DATE/ARO):
TERMS:
ADDRESS CODE: 001

MAY 08 2013

BILL TO:

NAME: DOT OHIO DEPT TRANSPORTATION
ADDRESS 1: 505 SOUTH STATE ROUTE 741
ADDRESS 2:
CITY, STATE: LEBANON OH
ZIP CODE: 45036

SHIP TO:

NAME: DOT OHIO DEPT TRANSPORTATION
ADDRESS 1: 505 SOUTH STATE ROUTE 741
ADDRESS 2:
CITY, STATE: LEBANON OH
ZIP CODE: 45036

VENDOR WILL PERFORM SINGLE COURSE CHIP SEAL & LINE STRIPING @ CAESAR CREEK STATE PARK.
PRICING BASED ON VENDOR'S ESTIMATE DATED 04.04.2013.
STRAWSER CONSTRUCTION - ZACK HELM, 937.657.9527
ODNR - GUS SMITHHISLER, 614.265.6965

PURCHASE LINE	QUANTITY	UOM	UNSPSC CODE					UNIT PRICE	AMOUNT
01	36,961.0000	YD	30120000					$4.670	$172,607.87
			SINGLE SOURCE CHIP SEAL						
DISTRIBUTION LINE	FUND	FISCAL YEAR	SAC	SPRC	RCAT	ACTIVITY	ACCOUNT CODE	STATE JOB NBR.	LINE AMOUNT
01	7002	13	4BF2	0008	NOCC		526301	488256	$172,607.87
COMMENTS FOR VENDOR:									

PURCHASE LINE	QUANTITY	UOM	UNSPSC CODE					UNIT PRICE	AMOUNT
02	13,126.0000	FT	30120000					$0.580	$7,613.08
			LINE STRIPING						
DISTRIBUTION LINE	FUND	FISCAL YEAR	SAC	SPRC	RCAT	ACTIVITY	ACCOUNT CODE	STATE JOB NBR.	LINE AMOUNT
01	7002	13	4BF2	0008	NOCC		526301	488256	$7,613.08
COMMENTS FOR VENDOR:									

** BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR HEREIN NAMED AFFIRMS THAT, AS APPLICABLE TO THE VENDOR, NO PARTY LISTED IN DIVISION (I) OR (J) OF SECTION 3517.13 OF THE REVISED CODE OR SPOUSE OF SUCH PARTY HAS MADE, AS AN INDIVIDUAL, WITHIN THE TWO PREVIOUS CALENDAR YEARS, ONE OR MORE CONTRIBUTIONS TOTALING IN EXCESS OF $1,000.00 TO THE GOVERNOR OR TO THE GOVERNOR'S CAMPAIGN COMMITTEES.

THE DIRECTOR OF BUDGET AND MANAGEMENT HEREBY CERTIFIES THAT THERE IS A BALANCE IN THE APPROPRIATION NOT OTHERWISE OBLIGATED TO PAY PRECEDENT OBLIGATIONS, PURSUANT TO WHICH THE OBLIGATION DETAILED ABOVE IS TO BE PAID

NOTICE TO SUPPLIER
1. PURCHASE ORDER NUMBER MUST BE PLAINLY MARKED ON ALL PACKAGES AND PAPERS.
2. PRICES QUOTED ARE FIRM. OTHER THAN AS PROVIDED IN THE INVITATION TO BID, INCREASES ARE NOT AUTHORIZED AND WILL NOT BE PAID.
3. REJECTED GOODS SHALL REMAIN VENDOR'S PROPERTY.