BROKEN ARROW

PURCHASE ORDER

Fiscal Year 2026

PURCHASE ORDER DETAILS

Purchase Order Number	**22601546**
Purchase Order Date	**10/27/2025**
Department	**STREETS AND STORMWATER**

Bill To BILL

CITY OF BROKEN ARROW
ATTN: ACCOUNTS PAYABLE
P.O. BOX 610
BROKEN ARROW, OK 74013-0610

Ship To SHIP

1700 W DETROIT ST
ATTN: PURCHASING
BROKEN ARROW, OK 74012

OUR P.O. # MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE

Vendor 1373

YELLOWHOUSE MACHINERY CO
1100 W WEKIWA ROAD
SAND SPRINGS, OK 74063

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
918-322-3337		1373	12602246	Davidson-Zuniga, Jamey	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ELECTRICAL rear engine shuts down & keeps blowing fuses. Ship Email: BDAMPF@BROKENARROWOK.GOV	1.0000	EACH	$2,400.0000	$2,400.00

Approver Name: Davidson-Zuniga, Jamey **Approval Date:** 10/27/2025

Cynthia S. Arnold
AUTHORIZED SIGNATURE

Purchase Order Total	**$2,400.00**

1) Invoices to be rendered in duplicate. ATTN: Accounts Payable Department.
2) No back orders accepted.
3) No substitutions of material described will be accepted without prior approval.
4) The City of Broken Arrow is exempt form payment of Oklahoma Sales Tax and Federal Excise Tax by State Statue 0568, Article 13, Section 1305, Para 1.
5) Deliveries acknowledged subject to inspection by purchaser.
6) It is agreed that purchaser shall be entitled to any and all cash discounts allowed by seller if payment is made within 30 days after receipt of invoice.