

PURCHASE ORDER DETAILS

Bill To BILL Ship To SHIP
 CITY OF BROKEN ARROW 1700 W DETROIT ST
 ATTN: ACCOUNTS PAYABLE ATTN: PURCHASING
 P.O. BOX 610 BROKEN ARROW, OK 74012
 BROKEN ARROW, OK 74013-0610

Purchase Order Number **22603577**
 Purchase Order Date **05/08/2026**
 Department **UTILITIES**

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

Vendor 225
 MCGUIRE BROTHERS CONSTRUCTION
 8415 SOUTH REGENCY DRIVE
 TULSA, OK 74131

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		225	12605314	Dampf, Blake	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Emergency repair assistance for Horseshoe Acres Sewer Ship Email: BDAMPF@BROKENARROWOK.GOV	1.0000	EACH	\$45,000.0000	\$45,000.00

Approver Name: Dampf, Blake

Approval Date: 05/08/2026


 AUTHORIZED SIGNATURE

Purchase Order Total \$45,000.00

- 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 from payment of Oklahoma Sales Tax and Federal Excise Tax by State Statute 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.