



Purchase Order

Fiscal Year 2026

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CITY OF TULSA
ATTN: ACCOUNTS PAYABLE
175 E. 2ND STREET
SUITE 575
TULSA, OK 74103

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order # **262758**

Delivery must be made within doors of
specified destination.

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SHIELD MOVING AND STORAGE LOGISTICS INC
2420 NW 110 ST UNIT 100
MIAMI, FL 33167
Email: Y.LEMUS@SHIELDMOVING.NET

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CABS-CITY ARCHITECTURAL BLDG S
175 EAST 2ND STREET, FLOOR 14
TULSA, OK 74103

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
786-280-5788				20263341				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location		
02/11/2026	9107					Parks & Recreation		
Item#	Description/PartNo				QTY	UOM	Unit Price	Net Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading TERMS AND CONDITIONS APPLY. SEE PAGE TWO.							
	MODIFIED: Storage for Crybaby statue GL Account: 40003200 - 541104 Project: 170080ENGR.EconDev .Develop.4000R				1.0	EA	\$17,500.00	\$17,500.00
	Commodity Code: 97170 Storage Space Rental or Lease							
	Dept Contact: Mary Womble mwomble@cityoftulsa.org 918-596-2582							

By: 
Authorized Signature

PO Total	\$17,500.00

Purchase Order Terms and Conditions

For purposes of this Purchase Order, the term "Seller" shall mean the company or individual providing the goods and/or services described herein.

Issuance of this Purchase Order by the City of Tulsa constitutes City's acceptance of Seller's Bid in accordance with the terms and conditions of the Solicitation identified below.

In the event a Competitive Process is not required, such as in the case of a Sole Source Acquisition or Sole Brand Acquisition, issuance of this Purchase Order constitutes City's acceptance of the terms and conditions as indicated below.

Where the City has executed a formal written contract with Seller, the terms and conditions of that formal written contract shall apply.

- ☐ Request for Quote # _____
- ☐ Invitation for Sealed Bid # _____
- ☐ Competitive Sealed Proposal # _____
- ☐ Request for Proposal # _____
- ☐ Two Step Sealed Bid # _____
- ☒ Sole Source Acquisition # 20263341
- ☐ Sole Brand Acquisition # _____
- ☐ Formal Written Contract # _____
- ☐ Other [describe] _____

The terms and conditions referenced above shall not be added to, modified, superseded, or otherwise altered by Seller's Bid or by Seller's performance, notwithstanding any terms and conditions that may be contained in Seller's Bid, acknowledgment, invoice or other form and notwithstanding City's act of accepting or paying for Seller's performance.

To receive payment, Seller must submit invoices to:

Accounts Payable
City of Tulsa
APInvoices@cityoftulsa.org
175 East 2nd Street, Suite 575
Tulsa, Oklahoma 74103-3218

All capitalized terms used but not defined herein have the meaning assigned to them in the Tulsa Revised Ordinances, Title 6, Chapter 4 "Purchasing".