



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 143 - PR 071 Transom Wayfinding

Owner Contingency Modification : # 143

Date: 08/18/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install transom wayfinding signage as outlined in PR 071.

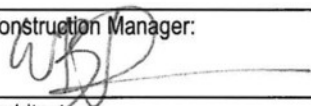
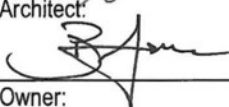
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 143 - PR 071 Transom Wayfinding	0.00	LS	0.00	- 1,647.8	0.0	0.00	- 1,647.81	
2 : J&B Graphics	0.00	LS	0.00	1,647.8	0.0	0.00	1,647.81	

Total Change Amount: 0.00

Notes:

Approved By:

	8/28/2026
Construction Manager:	Date:
	08/31/2026
Architect:	Date:
	8/31/2026
Owner:	Date:

Quote valid for 30 days



1811 NW 1st Street
Oklahoma City, OK 73106
Toll Free: 888-848-7481
Office: 405-524-7446
www.jandbgraphics.net

CHANGE ORDER

DATE: 8/10/2026

TO: Willowbrook, Inc.

FROM: Jackie Turner GA-C, WBE
jturner@jandbgraphics.net

RE: Stillwater Public Schools New High School BP #25 - PR 71

BID FOR LISTED ITEMS ONLY; CHANGES TO OUR BELOW SCOPE WILL ALTER THE BID TOTAL

Interior Signage

Sign Type	Description	Qty
Transom Wayfinding	ADD TO SCOPE 10" tall Vinyl Letters, Big Noodle Font, Color to Match PT-4, Installed on Transom, 2" from Bottom and Side, Left Justified (15 Sets Total) (Qty: 2) SCIENCE (Qty: 1) PIONEER (Qty: 2) MATHMATICS (Qty: 2) SOCIAL STUDIES (Qty: 2) ENGLISH	9 sets

Bid Total for Interior Signage: \$ 855.00

Subtotal	\$ 855.00
Submittal Fee	\$ -
Installation	\$ 675.00
Equipment Rental	\$ -
10% OH&P	\$ 85.50
Change Order Total	\$ 1,615.50
2% Payment & Performance Bond	\$ 32.31
Change Order w/ Bonds	\$ 1,647.81

BID FOR LISTED ITEMS ONLY
SALES TAX NOT INCLUDED
CORE DRILLING NOT INCLUDED
ONLY 1 MOBILIZATION INCLUDED FOR INSTALLATION
BOLLARDS NOT INCLUDED
TRAFFIC & PARKING SIGNAGE EXCLUDED



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 144 - PR 078 Computer Science Power Poles

Owner Contingency Modification : # 144

Date: 08/18/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install three (3) power poles in each of the computer science rooms as outlined in PR 078. Provide two (2) power outlets and two (2) data drops at each pole location.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 144 - PR 078 Computer Science Power Poles	0.00	LS	0.00	- 11,737.9	0.0	0.00	- 11,737.93	
2 : Colburn	0.00	LS	0.00	9,010.8	0.0	0.00	9,010.82	
3 : Orion Inv.	0.00	LS	0.00	2,727.1	0.0	0.00	2,727.11	

Total Change Amount: 0.00

Notes:

Approved By:

8/28/2026

Construction Manager:

Date:

08/31/2026

Architect:

Date:

8/31/2026

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 7/28/2026

PR for: PR-78

DESCRIPTION: Add 9 power poles and associated wiring for Computer Science rooms (3).

Subcontract

Totals

Data
Fire Alarm
Security
Lightning Protection
Excavation**Total Subcontractor** \$ -**Labor & Supervision**

Hours

Labor Cost

Totals

38.0 Electrician
4.0 Foreman
2.0 Superintendent
2.0 Project Manager/Estimator
Electrician Mobilization/Demobilization
2.0 Delivery
Electrician OT
Foreman OT
Superintendent OT
Electrician Mobilization/Demobilization OT
Per Diem\$ 70.80 2,690.40
\$ 79.50 318.00
\$ 79.50 159.00
\$ 95.00 190.00
\$ 70.80 -
\$ 75.80 151.60
\$ 106.20 -
\$ 119.25 -
\$ 119.25 -
\$ 106.20 -
\$ 125.00 -Tool Box Safety Meetings (1.25% of labor cost)
As-built fees (1% of labor cost)
Safety Equipment (2% of labor cost)43.86
35.09
70.18**Total Labor** \$ 3,658.13**Materials**

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1 See attached breakout
1 Freight\$ 2,983.00
\$ 125.00

38.0

- 2,983.00
- 125.00Subtotal Labor Hrs./Material
Warranty % of labor costs

2.65%

3,108.00
96.94**Total Material** \$ 3,204.94**Tools, Rentals, Misc. Costs**

Unit Cost

Totals

Other
Trencher rental
Scissor Lift rental
Boom Truck rental
Equipment/tools % of labor costs
Consumables/DJC % of labor costs
Sales Tax material/misc.7.00%
7.00%\$ 256.07
\$ 256.07**Total Tools, Rentals, Misc. Costs** \$ 512.14**Subtotal w/subcontractor** \$ 7,375.21

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 221.26

Overhead on Direct Cost 10.00% \$ 759.65

Subtotal Subcontractor and Direct Cost with Markups \$ 8,356.11

Profit 5.00% \$ 417.81

Subtotal \$ 8,773.92

Insurance 2.70% \$ 236.90

Subtotal \$ 9,010.82

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 9,010.82

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By:

Date:

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 66: PR-78 Power Poles in comp science

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
531842	9.00	EA	M	30TC-4V 10.5FT	TEL-PWR POLE 2-COMPARTMENT	2,357.19	14.74
531419	9.00	EA	M	WM AL2010A	ALUM RACEWAY ENTRANCE FEED 1/2" HUB	142.42	4.05
450096	135.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	94.41	2.59
630359	45.00	EA	M	14>10-3 AC/MC(2-CBL)	CBL PSH-IN-HGR WING-MTD-#12-WIRE>1/4 ROD	147.36	3.19
670018	18.00	EA	M	3/8 (40AST)	AC/MC SNAP 2-IT INSUL/TINTED	23.78	1.98
TITLE	10.00	EA	M	MC/BX	4" SQ x 1-1/2D BLANK COVER	0.00	0.00
150034	10.00	EA	M	1-1/2"D	1900 NO BRKT BX/MC CLMP	82.23	3.36
150096	10.00	EA	M		1900 BLANK COVER	9.32	0.84
630577	10.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	22.38	0.50
630509	10.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ MC-AC SNP-CLS HGR	82.36	3.15
630545	10.00	EA	M	1/4-20	WASHER NUT 1/4-20	7.47	0.34
100053	10.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	8.06	0.84
100032	30.00	EA	M	#18 to 8	WIRE-NUT MED -RED	6.22	2.52
						2,983.19	38.10
						2,983.19	38.10

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918)

Web:

Page 1 of 1



The right vertical solution for any situation.

Bring Wire & Cable Down to Business

Routing power, data, and A/V – neatly and simply – from up there to down here; that's what Tele-Power® Poles are all about. Their sole purpose is to get the business end of your wire and cabling needs down to your workstation, equipment, or modular furniture. Specifically, in away-from-the-wall locations in open commercial office areas, schools, labs, stores and other sites.

Whatever power, data, or A/V wiring you need to bring down to the desk, workstation, or cash registers, Wiremold Tele-Power Poles handle all of your needs effortlessly. For modular office furniture – our poles easily provide the hook up to feed office partitions. The poles are also available with specialized electrical circuits such as dedicated/isolated ground. Vertical drop poles give you the flexibility and capacity to devote both sides of the pole for single or dual service feeds. Legrand/Wiremold offers the broadest selection of open space solutions. With standard, custom and configurable products, you can rest assured that the right solution is readily available and adaptable to your current and future work environments.

Features & Benefits

- **Promotes sustainable design.** Allowing services to be routed to the center of an open space rather than by building a wall increases the use of natural daylight and reduces energy consumption.
- **Bring power, data, and A/V services into open space environments quickly & easily.** Easy to install. Reduces costs for moves, adds and changes.
- **Wide selection of standard options.** Stocked in a variety of materials, finishes, sizes, and device configurations. Provides what you want, when you need it.
- **Relocatable.** Ready for service in 30 minutes or less. Can be quickly reconfigured or relocated as work space uses and service needs change.
- **Dual-channel.** Allows a single drop point for access to multiple services.
- **Accessory packs included.** Furnished with feed fittings, ceiling trim plates, T-Bar mounting hardware, and carpet/floor grippers. Everything you need for a complete and stationary installation accommodating a variety of installation scenarios.
- **Multiple color options.** Available in four aesthetic colors: white (WH), black (BK), ivory and gray (DG) and aluminum (AL).
- **Custom capabilities.** Modify receptacle type and location, change color finish, alter pole heights, add fixture whips and more. Affording you more choice in appearance and configuration.
- **On-site configurability.** In-field modifications, including adding devices and changing the height, make Tele-Power poles even more flexible.
- **A/V Compatibility.** 30TP Series are now compatible with A/V devices to allow for a full range of services to your work stations.
- **Datacom connectivity options.** Accepts industry standard and proprietary devices from a wide range of manufacturers to provide a seamless, aesthetically pleasing interface for voice, data, audio, and video applications at the point of use.
- **New TPP-E Series Tele-Power Pole Extenders combine quick installation with easy job-site handling.** Snap together 5' sections to create a pole or extend the length of your existing 25TP & 25DTC Series poles. These new extenders accommodate a variety of ceiling heights, can ship UPS or air freight for quick & reliable delivery.

Vertical Markets

- Commercial
- Education
- Retail



Download this product's PEP ecopassport, environmental product declaration at www.legrand.us/resources-and-downloads. This declaration conforms with ISO 14025 and 14040 and is in alignment with EN 15804.

Compliance



cULus Listed, Multioutlet Assemblies: File E15191, E178348. Guide RJPR. Meets Articles 380 & 386 of NEC

Raceway Fittings: File E41751. Guide RJPR

Accessories: File E53857, Guide RVUR.

Field Modifications for Tele-Power Poles

MODIFICATION	TELE-POWER POLE SERIES									
	30TP-4WH	30TC-4WH	30TP-2WH	30TC-2WH	25DTP-4	25DTP-4D	25DTC-4	AMDTP-4	AMDTP-4D	AMTC-4
Can the receptacles in the standard pole be rewired in order to have a two circuit pole with standard duplexes?	Yes	N/A	Yes	N/A	No	Yes	N/A	No	Yes	N/A
Can the receptacles in the standard pole be replaced with other types? (i.e. Hospital Grade, TVSS, GFCI, etc.)	Yes - Using the proper device cover	N/A	Yes - Using the proper device cover	N/A	Yes - with 2507C Bracket & only with NEMA duplex receptacles	Yes - Only with NEMA duplex receptacles	N/A	Yes - With 2507C Bracket & only with NEMA duplex receptacles	Yes - Only with NEMA duplex receptacles	N/A
Can receptacles be added to blank poles?	N/A	Yes	N/A	Yes - Using the proper device cover	N/A	N/A	N/A	N/A	N/A	N/A
Can blank poles be used for furniture feed applications by field punching KO's on poles for power and voltage?	N/A	Yes	N/A	Yes	N/A	N/A	Yes	N/A	N/A	Yes
Can more than one add-on device cover be used?	N/A	N/A	N/A	N/A	Yes	Yes	N/A	Yes	Yes	N/A
Can receptacles be installed in both sides of the pole?	Yes - Power only on both sides	Yes - Power only on both sides	N/A	N/A	No	No	No	No	No	No
Can poles be field cut for use in lower ceiling applications?	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*
Can poles be mounted to hard or open ceilings?	Yes**	Yes**	Yes**	Yes**	Yes**	Yes**	Yes**	Yes**	Yes**	Yes**

* Review instruction sheet for instructions for cutting poles.

** Pole housing cannot be penetrated. Ceiling mounting hardware must provide firm support and must be supplied by installer.

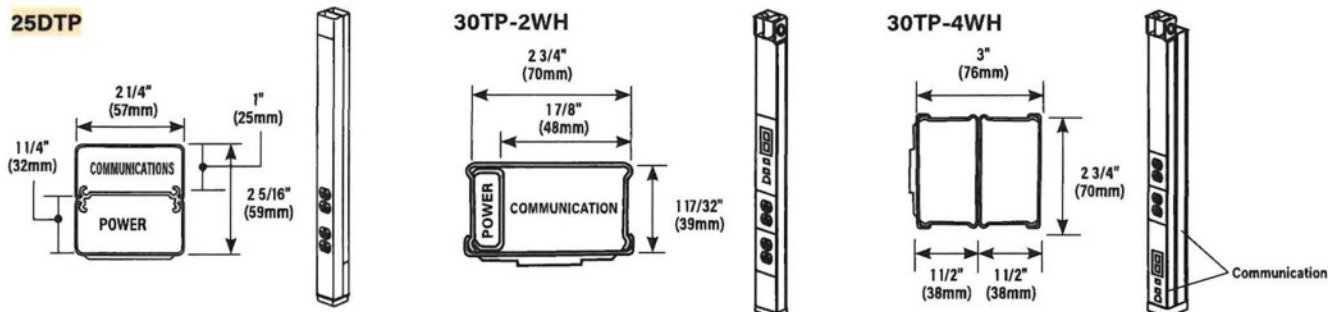
NOTE: All receptacles, additions, rewiring and other electrical modifications must be made by a qualified electrician in accordance with the NEC or other applicable local codes and adhering to the wire fill capacity charts for the respective pole.



Specially-designed Tele-Power Poles can be fitted with lighted signage while also bringing power and data to cash wraps and counter areas, or used to feed services to display cases, photo kiosks and price check stations.

Steel Tele-Power Poles

Steel Tele-Power Poles are the workhorse of vertical wire and cable management solutions. They are available either prewired with electrical devices or as blanks to feed services to other wire and cable management systems, such as electrified modular furniture. As the long time industry standard, steel Tele-Power Poles are available with a white enamel finish and are available in a variety of lengths. 25DTP Series Tele-Power Poles are also available in ivory, designer gray or black enamel finishes. They also offer the flexibility of field configuration or can be customized to customer specifications.



NOTE: For the 25DTP custom colors, other lengths (20' (6.1m) max.) or additional circuits are available on custom orders. Consult factory for more information. Can be factory or field wired with many commercially available devices.

For the 30TP-2WH and 30TP-4WH custom colors or additional circuits are available on custom orders. Consult factory for more information. Can be factory or field wired with many commercially available devices.

The 25 series is available in ivory, white (WH), designer gray (DG) and black (BK).

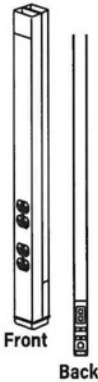
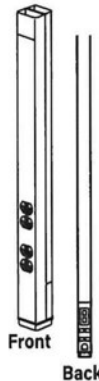
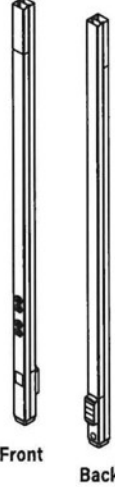
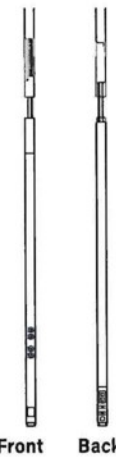
The 30 series is available in ivory (V) and white (WH).

25DTP & 30TP Series Tele-Power Poles Wire Fill Capacities																
CATALOG NUMBER	NUMBER & TYPE OF POWER OUTLETS	POLE HEIGHT Inches (mm)		FINISH	Wire Size		Cat 5		Cat 6		RG58/U		RG62A/U		RG6/U	
					THHN/THWN #10	#12	0.22" (5.6mm) 20%* 40%**	0.25" (6.3mm) 20%* 40%**	0.195" (5.0mm) 20%* 40%**	0.242" (6.1mm) 20%* 40%**	0.270" (6.9mm) 20%* 40%**					
25DTP-4	Two Duplex Receptacles (20A, 125V)	10' 5" (3.175m)	Ivory, Designer Gray, White, Black	10	15	10	19	9	17	13	25	8	16	7	13	
25DTP-412		12' 5" (3.780m)		10	15	10	19	9	17	13	25	8	16	7	13	
25DTP-415		15' 5" (4.700m)		10	15	10	19	9	17	13	25	8	16	7	13	
25DTP-E10		10' 5" (3.175m)	Ivory, Designer Gray, White, Black	10	15	10	19	9	17	13	25	8	16	7	13	
25DTP-4D	Two Duplex Receptacles (20A, 125V), One Dedicated/ Isolated & One Standard Branch Circuit	10' 5" (3.175m)	Ivory, Designer Gray, White	10	15	10	19	9	17	13	25	8	16	7	13	
25DTP-4ACT	Two Duplex Receptacles (20A,125V), One Communications Insert Mounting Adapter, Three Blank Inserts	10' 5" (3.175m)	Ivory, Designer Gray, White	10	15	10	19	9	17	13	25	8	16	7	13	
30TP-2	Two Duplex Receptacles (20A, 125V)	10' 5" (3.175m)	Ivory, White	8	12	16	31	13	26	20	40	13	25	10	20	
30TP-212		12' 5" (3.780m)		8	12	16	31	13	26	20	40	13	25	10	20	
30TP-4	Two Duplex Receptacles (20A, 125V)	10' 5" (3.175m)	Ivory, White	30	48	19	37	15	30	24	47	15	30	12	24	
30TP-412		12' 5" (3.780m)	Ivory, White	30	48	19	37	15	30	24	47	15	30	12	24	
30TP-43S2		10' 5" (3.175m)	Ivory, White	30	48	19	37	15	30	24	47	15	30	12	24	
30TP-4123S2		12' 5" (3.780m)	Ivory, White	30	48	19	37	15	30	24	47	15	30	12	24	

* 20% cable fill is calculated to approximate reduction in cable capacity due to connectors mounted within pole section that may restrict cross-sectional areas.

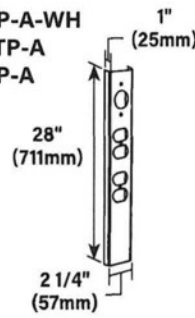
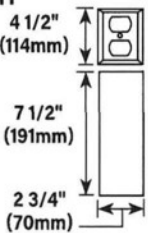
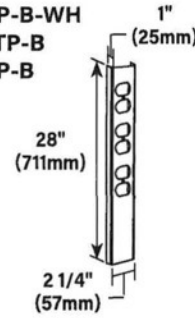
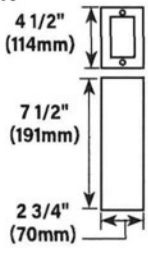
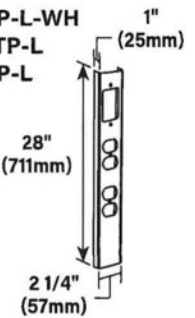
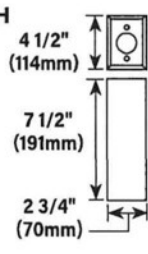
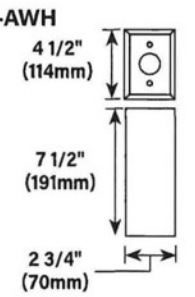
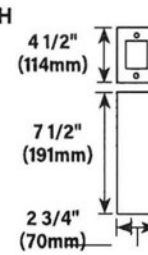
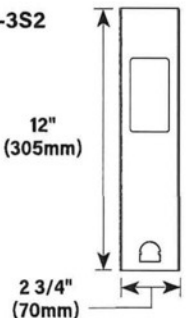
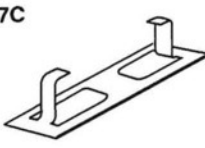
** 40% cable fill is the maximum designed cable fill based on a proposed revision to TIA/EIA 569-A.

Steel Tele-Power Poles Ordering Information

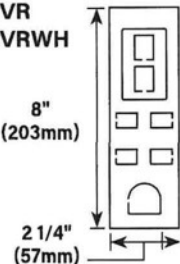
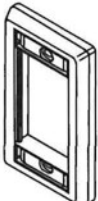
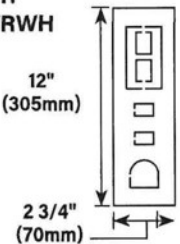
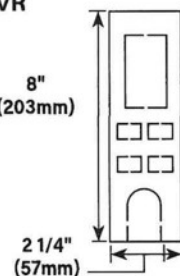
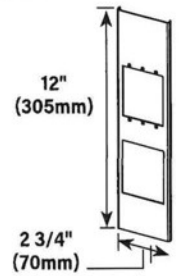
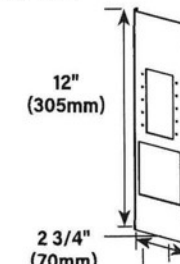
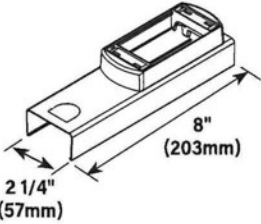
Catalog No./Item	Description/Specifications	Catalog No./Item	Description/Specifications
25DTP-4 25DTP-4WH 25DTP-4BK 25DTP-4DG 25DTP-412 25DTP-412WH 25DTP-412BK 25DTP-412DG 25DTP-415 25DTP-415WH 25DTP-415BK 25DTP-415DG	 Tele-Power Pole – Two-compartment pole (power and communications). Nominal material thickness .040" (0.8mm). Ivory, white, black or gray bootbase. Factory wired with fed-spec general grade 20A, 125V duplex style receptacles. An 8" (203mm) cover at top front of pole is removable for making power wiring connections. KOs provided in removable cover for RJ11/RJ45 and modular furniture communication connectors. Mounting hardware, entrance end plate and two ceiling trim plates furnished. Available in standard lengths of 10' 5" (3.2m) (25DTP-4WH), 12' 5" (3.8m) (25DTP-412WH) and 15' 5" (4.7m) (25DTP-415WH). Also increase the length of any 25 Series pole with the 25DTC-E5 Tele-Power Pole Extender. Country of Origin: USA	25DTP-4D 25DTP-4D-DG 25DTP-4DWH	 Tele-Power Pole – Two-compartment pole (power and communications). Nominal material thickness .040" (0.8mm). Ivory, white, black or gray bootbase. Factory wired with one (1) 20A 125V dedicated/isolated ground duplex receptacle and one (1) 20A, 125V standard duplex receptacle. An 8" (203mm) cover at top front of pole is removable for making power wiring connections. KOs provided in removable cover for RJ11/RJ45 and modular furniture communication connectors. Mounting hardware, entrance end plate and two ceiling trim plates furnished. Available in standard length of 10' 5" (3.2m) (25DTP-4WH). Also increase the length of any 25 Series pole with the 25DTC-E5 Tele-Power Pole Extender. Country of Origin: USA
25DTP-4ACT 25DTP-4ACTDG 25DTP-4ACTWH	 Tele-Power Pole – Two-compartment pole (power and communications). Nominal material thickness .040" (0.8mm). Ivory, white, black or gray bootbase. Factory wired with fed-spec general grade 20A, 125V duplex style receptacles. An 8" (203mm) cover at top front of pole is removable for making power wiring connections. Provided with 6A bezel which can accept three (3) Wiremold CM2 modules. Three (3) CM2 blank modules are included. Mounting hardware, entrance end plate and two ceiling trim plates furnished. Available in standard length of 10' 5" (3.2m). Also increase the length of any 25 Series pole with the 25DTC-E5 Tele-Power Pole Extender. Country of Origin: USA	25DTP-E10 25DTP-E10DG 25DTP-E10WH	 Steel Express Tele-Power Pole – Two sections of a two-compartment (power and communication) pole (5' 4" [1.626m] base + 5' [1.524m] extender) assemblies to form a 10' 4" [3.148m] pole. Nominal material thickness .040" [1.0mm]. Ivory or gray boot base. Factory-wired with fed-spec general grade 20A, 125V duplex style receptacles. An 8" [203mm] cover at top front (power side) of pole is removable for making power wiring connections. KOs provided in removable cover for RJ11/RJ45 and modular furniture communication connectors. Mounting hardware, entrance end plate and two ceiling trim plates furnished. Country of Origin: USA

NOTE: Custom colors, custom lengths (20' (6.1m) max.) or additional circuits are available on custom order. Consult factory for more information. Can be factory or field-wired with many commercially available devices.

Accessories for Tele-Power Poles Ordering Information

Catalog No./Item	Description/Specifications	Catalog No./Item	Description/Specifications
25DTP-A-WH AMDTP-A 25DTP-A 	Add-On Power Cover – Add power receptacles or devices to existing modular Tele-Power Poles. Includes one receptacle mounting bracket. Face diameter of single receptacle: 1.38" - 1.40" (35mm - 36mm). Country of Origin: USA	30TP-BWH 30TP-B 	Duplex Receptacle Cover – For installations of 15A and 20A duplex receptacles. G3007C Device Bracket included. Ivory and White Finish. Country of Origin: USA
25DTP-B-WH AMDTP-B 25DTP-B 	Add-On Power Cover – Add power receptacles or devices to existing modular Tele-Power Poles. Includes one receptacle mounting bracket. Country of Origin: USA	30TP-CWH 30TP-C 	Single Gang Cover – Accepts up to 30A shallow-style device and flush plate. G3007C Device Bracket included. Used to mount industry standard straight and angled communication faceplates. Ivory and White Finish. Country of Origin: USA
25DTP-L-WH AMDTP-L 25DTP-L 	Add-On Power Cover – Add power receptacles or devices to existing modular Tele-Power Poles. Includes one receptacle mounting bracket. Country of Origin: USA	30TP-JWH 30TP-J 	Single Receptacle Cover – For field installation of single receptacles with face diameters of 1.56" (40mm) diameter. G3007C Device Bracket included. Ivory and White Finish. Country of Origin: USA
30TP-AWH 	Single Receptacle Cover – Single receptacle cover for field installation of receptacles with face diameters of 1.38" - 1.40" (25mm - 36mm). G3007C Device Bracket included. Ivory and White Finish. Country of Origin: USA	30TP-LWH 30TP-L 	Rectangular Device Cover – Rectangular faceplate to accommodate Sentrex surge receptacles, GFCI and other decorator style devices. G3007C Device Bracket included. Ivory and White Finish. Country of Origin: USA
30TC-3S2 	Add-On Plate with Ortronics Bezel – For 30 series, Communications Cover for Ortronics Series II modular connectivity solutions (adapter installed). Country of Origin: USA	25DTC-3S2-WH 25DTC-3S2 	Data & A/V Add-On Cover for 25DTP Series Poles – Accepts three (3) Ortronics® Series II Modular Connectivity Solutions. Country of Origin: USA
		2507C 	Receptacle Mounting Bracket – Enables mounting of a duplex receptacle to 25DTP and AMDTP Series Tele-Power Poles. Country of Origin: USA

Accessories for Tele-Power Poles Ordering Information

Catalog No./Item	Description/Specifications	Catalog No./Item	Description/Specifications
25DTC-CVR 25DTC-CVRWH 	Data & A/V Add-On Cover for 25DTP Series Poles – Accepts modular keystone and furniture jacks. Country of Origin: USA	CM-SFP-WH CM-SFP 	Data & A/V Add-On Cover for 30TC Series Poles – Single-gang faceplate accepts three (3) CM Series Connectors. (Requires 30TP-C Mounting Plate.) Country of Origin: USA
30TC-CVR 30TC-CVRWH 	Data & A/V Add-On Cover for 30TC Series Poles – Accepts discrete jacks. Country of Origin: USA	CM-SAP-WH CM-SAP 	Data & A/V Add-On Cover for 30TC Series Poles – Single-gang, angled faceplate accepts two (2) CM2 Series Connectors. (Requires 30TP-C Mounting Plate.) Country of Origin: USA
AMTC-CVR 	Data and A/V Add-On Cover for AMDTP-4 and AMTC-4 Series Poles – Accepts discrete jacks. Country of Origin: USA	25AM10FO 	Radius Controlled Entrance End Fitting – Ensure 2" (51mm) radius cradius at point of entry on 25DTP and AMDTP Series poles. Country of Origin: USA
30TP-AAPWH 	Add-On A/V Cover – Accepts three (3) Extron, Electronics AAP plates 12" L x 2.75" W (305mm x 70mm). Includes bezel to accommodate three (3) Wiremold CM2 modules or six (6) Ortronics® TracJack connectors. Country of Origin: USA	25AM-AP 	Replacement Accessory Pack – For 25DTP/25DTC and AMDTP/AMTC Series Poles. Includes: ceiling trim plate, end cap, bracket and grommet. Country of Origin: USA
30TP-MAAPWH 	Add-On A/V Cover – Accepts five (5) Extron, Electronics MAAP plates 12" L x 2.75" W (305mm x 70mm). Includes bezel to accommodate three (3) Wiremold CM2 modules or six (6) Ortronics® TracJack connectors. Country of Origin: USA	30TP-AP-WH 	Replacement Accessory Pack – For 30TP-2/30TC-2 and 30TP-4/30TC-4 Series Poles. Includes: ceiling trim plate, bracket and grommet. Country of Origin: USA
		25DTC-ACT 25DTC-ACTWH 	Activate Cover Bezel - 25DTP Kit with 8" (203mm) hole cut cover and mounting adapter. Accepts Wiremold Open System communications modules.

NOTE: All brand and product names referenced in this document are registered trademarks or trademarks of their respective holders.



Legrand, North America
60 Woodlawn Street
West Hartford, CT 06110
1.877.BY.LEGRAND (295.3472)
www.legrand.us

Canada
905.738.9195
www.legrand.ca





BROKEN ARROW ELECTRIC SUPPLY INC
2350 W. VANCOUVER ST
BROKEN ARROW, OK 74012-1172
Phone 9182583581
Fax 9182513799



Quotation

EXPIRATION DATE	QUOTE NUMBER
07/28/2026	S3525121
BROKEN ARROW ELECTRIC SUPPLY INC 2350 W. VANCOUVER ST BROKEN ARROW, OK 74012-1172 Phone 9182583581 Fax 9182513799	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

COLBURN ELECTRIC
829 W ELGIN ST
BROKEN ARROW, OK 74012-2426

COLBURN/STILLWATER HIGH SCHOOL GEAR
1701 BOOMER ROAD
STILLWATER, OK 74074

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
36992	STILLWATER HIGH SCHOOL		Brian Dollar	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kolby Coday	DELIVERY	Net Due On Invoice	07/27/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
9ea	SHIPPING INSTRUCTIONS !!!!!CUSTOMER MUST ALWAYS SIGN FOR MATERIAL!!!!			
	WM 25DTP-412WH POWER POLE POWER POLE TPP DUPLEX 2-20A WHITE 12FT. *** Special Order Item *** Pn: 427752		261.910/ea	2357.19

Prices for bidding purposes only, please call for current pricing.
See Terms and Conditions @ baes.com. Special order merchandise and cut wire are non-returnable. All sales are subject to Broken Arrow Electric Supply Inc terms and conditions found at baes.com, unless governed by other terms signed by an officer of BAES. All other terms are rejected.

Subtotal	2357.19
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	2357.19



Security Proposal 177649

By Orion Security Solutions

Date: 08/06/2026

Client: CMS Willowbrook

Client Corporate Address: 620 NE 36th St, Oklahoma City, OK, 73105

Project Site: Stillwater PS High School

Project Site Address: 1224 North Husband Street, Stillwater, OK, 74075

Client Point of Contact:

Orion Account Executive: Matt Lipscomb mlipscomb@orionsecuritysolutions.com

Scope of Work

Summary Overview

Orion Security Solutions (OSS) proposes to complete the remaining data drops for nine (9) power poles in accordance with PR078.

OSS will provide and install the required faceplates, Cat6 keystone jacks, and biscuit blocks at each power pole and above the ceiling as required. The existing Cat6 cabling will be extended from its current termination point above the ceiling down through each power pole to provide the required data connections.

- Nine (9) power poles will be completed.
- Four (4) Cat6 data drops per pole, for a total of thirty-six (36) data drops.
- Existing Cat6 drops are already in place above the ceiling and will be extended down the power poles.
- OSS will provide and install the necessary faceplates, keystones, biscuit blocks, and associated termination materials.
- All completed drops will be properly terminated, labeled, and tested for continuity and connectivity.
- Installation will utilize the existing cabling infrastructure where applicable.

This scope is limited to extending and terminating the existing Cat6 data drops at the identified power poles. Any additional cabling, repairs, or infrastructure modifications found to be required outside of this scope will be addressed through a change order or additional authorization.

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Exclusions

In this proposal, OSS will not be responsible for the following scope of work. However, if requested, OSS can provide the excluded scope for an additional fee. It is assumed that others will take care of the specified scope below.

- Electrical power.
- Site and facility drawings.
- Permit and other fees.
- Fire alarm connections and coordination.
- Network equipment and configurations.
- Network connectivity.
- Demo of old equipment.
- Conduit, back boxes, pathways, and accessories.
- Equipment not listed in the bill of materials.
- Lifts, scaffolding, and hoists.

Assumptions

- Pricing is based on information at the time of bidding. OSS reserves the right to adjust pricing once the actual location, site, environment, and schedule are revealed and site survey results are confirmed.
- Work will be performed during regular business hours, Monday through Friday, 8:00 am - 5:00 pm.
- All existing cabling has sufficient pairs and is in good working condition.
- Communication exists between buildings.
- All existing security and network equipment is in good working condition.
- There is sufficient connectivity for all buildings and areas needing connectivity.
- Conduit & Infrastructure is in place and available for use with sufficient capacity for the new cable.



The materials, software, and labor that are included in this proposal are listed in the table below.

Power Pole Data Connections

EQUIPMENT	MODEL NUMBER	QTY	UNIT PRICE	EXTENDED PRICE
Faceplate, 4 Ports, No, Flush-mount, Plastic, White	AX102249	9.00	\$5.25	\$47.25
1-Port Surface Mount Box	LSMB1WH	36.00	\$3.14	\$113.04
CAT6 Insert	LJK6WH	72.00	\$2.82	\$203.04
PM/Labor/Travel & Other Charges	Labor & Other Charges	1.00	2,329.94	2,329.94
Taxes	Taxes	1.00	\$33.84	\$33.84
			TOTAL	\$2,727.11

Roles and Responsibilities

Below is a checklist of who has responsibility to provide some of the key system components and infrastructure to clearly define roles and responsibilities of the customer and OSS. OSS is available to provide the items that are marked for the customer to provide upon request for an additional fee.

DESCRIPTION	OSS	CUSTOMER	N/A	NOTES
Network Switches	☐	☒	☐	
Cable	☐	☒	☐	
Cable Installation	☒	☐	☐	
Cable infrastructure	☐	☒	☐	
Lift equipment	☐	☒	☐	
System servers	☐	☒	☐	
Equipment racks	☐	☒	☐	
UPS/Battery Backup	☐	☒	☐	
Poles	☐	☒	☐	
Pedestals	☐	☒	☐	

Cable provided by OSS	Plenum Rated ☒	Riser Rated ☐
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Additional Project Details

Customer agrees to provide a secure storage location for all materials shipped to site unless explicitly stated otherwise and accounted for separately by OSS. Customer agrees to sign for receipt of all materials. Whether a customer signature is received by OSS or not, the customer accepts full responsibility for and takes possession and ownership of the materials once the materials arrive on site.

OSS is responsible for providing, installing, configuring, and integrating all hardware listed in the proposal.

All cable provided and installed by OSS will be free run per customer's specifications using mounting methods in accordance with ANSI and NEC standards.

Comprehensive equipment schedules will be provided upon the completion of the project along with system documentation.

The systems will be viewed and managed by the authorized individuals who have access to the system. The systems are scalable and robust.

OSS is not responsible for delays outside of its control.

The customer shall provide wall power (120 VAC) in the designated location where the servers, workstations, switches, and other equipment will be mounted. The customer acknowledges that the provided wall power can be used for these purposes.

For existing systems, this proposal assumes that all software maintenance licenses are current for vendors who require these types of agreements to provide technical support. If the software maintenance agreements have expired, then the client will need to renew them either through OSS or directly to ensure support is available during the project. Additional charges may be applied if the software maintenance expiration results in delays or demobilization.

The new laws from the federal government may result in tariffs being applied to orders. OSS will make reasonable efforts to stay informed of the tariffs that affect its orders. However, with the rapidly changing laws, OSS is not responsible for unknown tariff costs. This proposal does not include tariff costs other than ones that are explicitly listed. If additional tariffs are applied for an order, then OSS will add the cost to the invoice as a separate line item as an additional cost.

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Unless otherwise specified in the Request for Proposal (RFP), the closeout documentation will include the following deliverables:

- Equipment matrix
- Digital manufacturer-provided operating manuals
- Customer signoff on equipment installed (can be added to the equipment matrix)

Other deliverables are available for an additional fee when not specified in the RFP.

If magnetic locks are part of this scope of work, then the customer is responsible for coordinating with their fire alarm company to provide a relay output that OSS can connect as an input to the access control system. If the customer is unable to coordinate this scope of work, then OSS can for an additional fee.

OSS is not responsible for the time and expense of any additional permit or other fees that may be required in the project location.

Warranties

Manufacturer warranty for the equipment will be passed onto the customer.

Installation has a 1-year warranty.

Proposal Cost

The cost for this project is \$2,727.11 plus any additional applicable tariffs, and permit fees. This price is valid for 14 days from the date of this proposal. This project is a firm fixed price.

This proposal does not include sales tax. Applicable sales tax will be added to the invoice unless a valid sales tax exemption certificate is provided prior to booking.

Discount Incentive – OSS is offering a 2% discount for invoices paid on NET10 terms.

Any transaction fees or other fees applied as a result of the form of payment, for example, fees charged by a credit card, will be charged back to the customer.



Proposal Acceptance

To accept the proposal and the terms and conditions (Exhibit 1), please sign below. Upon receipt of the purchase order or down payment, OSS will order the equipment and coordinate the installation with the customer's designated project manager.

The OSS payment schedule is as follows:

- Invoice material upon order
- Invoice labor monthly based on progress
- Final invoice upon project completion

Authorized Customer Representative

Date

The person signing this Agreement on behalf of the client listed above in this proposal (Client) individually warrants that he or she has full legal power to execute this Agreement on behalf of the Client for whom he or she is signing, and to bind and obligate the Client with respect to all provisions contained in this Agreement.

Conclusion

OSS appreciates the opportunity to serve your facility, patrons, employees, and interests in order to enhance your security infrastructure. OSS is committed to designing and integrating a system that will detect and deter threats to keep your environment safe. OSS's security professionals have a comprehensive understanding of the various types of security systems and excel in integrating them together to create an extremely robust and capable security aggregate. Deriving innovative solutions is the trademark of OSS's security experts.

While working in over 150 countries around the world, OSS's experts have unique experience with and understanding of extremely diverse threats and situations. The repeated success with resolving complex security issues in the world's most challenging environments defines the level of expertise that will be shared with you.

OSS hopes to maintain a lasting business relationship with you and is committed to providing you with excellent products and services. Please contact your support team with any questions at (888) 674-6608.

Sincerely,

Sean C. Crain
President/CEO
Orion Security Solutions

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EXHIBIT 1: TERMS AND CONDITIONS

1. This Agreement is formed as a result of the Customer accepting the Proposal provided by Orion Security Solutions for solutions and services for the stated cost specified in the Proposal. For the purposes of this Agreement, Orion Security Solutions (OSS) and any associated sub-contractors are the Vendor. The company and its sub-contractors listed in on the title page (page 2) of this Proposal is the Customer. The Vendor or the Customer may be referred to as a "Party" (or collectively "Parties") in this Agreement.
2. A signed copy of this Proposal constitutes acceptance of this Proposal, the terms and conditions, and the scope of work. Whereas, those signing the Proposal for approval have binding authority on the respective Party to enter into this legal Agreement between the Parties. An acceptance form from the Customer referencing this proposal may be provided if that is the preferred method of acceptance.
3. The Customer has the right to change the scope of work to include additional solutions or services within the Vendor's core competency. Any change to the scope of work can possibly affect the cost or schedule of the project. The Vendor shall not engage in making material changes to the scope of work without a signed change order by an authorized Customer representative. The change order shall stipulate any variances in cost or time.
4. Vendor is responsible for completing the scope of work specified in this Proposal.
5. The Customer agrees to adhere to the following payment terms for all invoices issued by the Vendor. All payments must be made in accordance with the payment methods outlined in the invoice. The Customer may be offered a payment discount which would be explicitly listed on the proposal. If offered, the Customer will be eligible to receive a 2% discount on the total invoice amount if payment is received within 10 days from the invoice date. The discount will be applied only to the total invoice amount excluding any taxes, shipping, tariffs, handling fees, or other additional fees. If the Vendor does not make payment within the 10-day discount period, or if the discount is not offered, the net amount of the invoice is due in full within 30 days from the invoice date. If payment is not received within the 30-day period, the Vendor reserves the right to charge interest on the overdue amount at a rate of 1.5% per month, calculated from the due date until the payment is received in full.
6. Vendor is not responsible for delays outside of its control.
7. The Parties hereto shall be deemed to be independent business entities, and the employees of one shall not be deemed to be employees of the other.
8. This Agreement may not be assigned or otherwise transferred by either Party, in whole or in part, without the express prior written consent of the other Party.
9. Nothing in this Agreement shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind, and rights and obligations of the Parties shall be limited to those expressly set forth herein. Nothing herein shall be construed as providing for the sharing of profits or losses arising out of the efforts of either or both of the Parties, except as may be provided for in any resultant contracts agreed to between the Parties.
10. The Parties anticipate that, under this Agreement, it may be necessary for either to transfer to the other information of a proprietary nature. Proprietary information shall be clearly identified as such by the disclosing Party at the time of disclosure. Each of the Parties agrees that it will use the same reasonable efforts to protect such information as are used to protect its own proprietary information. Disclosures of such information shall be restricted to those individuals who are directly participating in the proposal and subcontract effort identified herein and only to those people that have a "need to know." Neither Party shall make any reproduction, disclosure, or use of such proprietary information except as follows:

- a. Such data furnished by a Party may be used by the other Party, if required, in performing its obligation under this Agreement.
- b. Such data may be used in accordance with any written authorization received from the disclosing Party.

The limitations on reproduction, disclosure, or use of proprietary information shall not apply to, and neither Party shall be liable for reproduction, disclosure, or use of proprietary information with respect to which any of the following conditions exist:

- a. If, prior to the receipt thereof under this Agreement, it has been developed independently by the Party receiving it, or has been lawfully received from other sources, provided such other source did not receive it due to a breach of this Agreement or any other agreement.
- b. If, subsequent to the receipt thereof under this Agreement,
 - a. it is published by the Party furnishing it or is disclosed by the Party furnishing it to others, without restriction, or
 - b. it has been lawfully obtained by the Party receiving it from other sources, provided such other source did not receive it due to a breach of this or any other Agreement, or
 - c. if such information otherwise comes within the public knowledge or becomes generally known to the public.

Neither the execution and delivery of this Agreement, nor the furnishing of any proprietary information by either Party shall be construed as granting to the other Party either expressly, by implication, estoppel, or otherwise, and license under any invention or patent, hereafter owned or controlled by the Party furnishing same. Notwithstanding the expiration of the other portions of this Agreement, the obligations and provisions of this Article shall continue for a period of sixty (60) months from the date of this Agreement. This Article shall be subject to any non-disclosure or other contractual obligations between the Parties.

11. All communications relating to this Agreement shall be directed to the specific person designated to represent each Party. Each of the Parties to this Agreement shall appoint one technical and one contract representative. These appointments shall be kept current during This document and information are confidential and intended for the recipient only. All information regarding Orion Security Solutions is considered confidential and shall be treated as such. It is not permissible for the recipient to disseminate this information to others without written authorization from an officer of OSS. For security license information, visit the about us section of our website orionsecuritysolutions.com.

- the period of this Agreement. Communications which are not properly directed to the persons designated to represent the Parties shall not be binding upon the Parties. The technical and contract representative for the Vendor is Sean Crain, President/CEO. The Customer shall identify their representative(s).
12. The effective term of this Agreement is the duration of the project to complete the scope of work specified in the Proposal.
 13. During the term of this Agreement, both Parties agree to refrain from soliciting or employing staff members in the other Party's current employment. This clause does not apply to former employees who may have physically separated or terminated employment with the other Party.
 14. This Agreement contains the entire Agreement of the Parties and cancels and supersedes any previous understanding or Agreement related to this Agreement, whether written or oral other than Agreements related to the non-disclosure of confidential information. All changes or modifications to this Agreement must be agreed to in writing between the Parties. Should any provision or section of this Agreement be found to be unenforceable for any reason, the remainder of the Agreement will remain in effect.
 15. Personnel supplied by Vendor are not Customer's employees or agents, and Vendor assumes full responsibility for their acts. With respect to such personnel, Vendor shall have sole responsibility for supervision, daily direction and control, wages and salaries, withholding income taxes, social security, workmen's compensation, disability benefits, and the like.
 16. This Agreement shall be governed by and interpreted under the laws of the State of Oklahoma.
 17. Both Parties confirm that the individuals signing this Agreement have binding authority on the respective Party they represent.
 18. Payment for the solutions and services offered by Vendor as related to this Agreement shall be made by Customer according to the terms stipulated in the Proposal or per previous payment arrangements agreed to between the Parties.
 19. If the Customer terminates the Agreement or changes vendor, Customer shall pay Vendor within 5 business days for any work performed, equipment ordered, travel costs, other costs related to the performance of this Agreement, or other project progress made as of the date that written termination notice from Customer is received by Vendor. Vendor will be given a minimum of a 30-day curing period to rectify any specified issues with the work that has been performed prior to the date that the written notice is received by Vendor. Vendor will not be required to refund any payments made in advance to Vendor by the Customer related to this Agreement. If Vendor successfully rectifies any issues deemed to be the cause of the termination notice and Customer still insists on terminating this Agreement, then Customer shall pay Vendor the remaining balance of the project total within 15 days of written termination notice being received by Vendor.
 20. Customer does hereby release, waive, discharge, and covenant not to sue the Vendor and its respective directors, officers, employees, agents, and representatives from any and all actions, claims, or demands that Customer and its employees now have or may have in the future for any loss or damage, and any claim or demands therefore on account of injury to the person or property or resulting in death of any Customer employee that are the result of a Customer employee's negligent, unlawful, or faulty actions.
 21. Customer agrees to have an authorized representative available upon completion of designated project milestones to inspect and approve the work performed. Customer shall communicate any issues or concerns that would result in the work not being approved during the inspection. If Customer waives the right or refuses to inspect the work performed, then the work will be considered acceptable. Vendor is not responsible for delays caused by Customer not being available to perform inspection or other Customer responsibilities.
 22. Vendor shall provide all tools and equipment needed to perform the scope of work unless the Proposal stipulates that the Customer will be providing some of the needed tools or equipment.
 23. Vendor is not responsible for items that get discontinued by manufacturers, but shall work with Customer to identify an acceptable replacement if an issue with discontinued items arise during the project.
 24. Customer shall provide timely, physical access to Vendor to areas where work will be performed.
 25. The geographic location of the work to be performed will be the designated Customer site(s).
 26. Customer shall promptly notify Vendor if any provided equipment is found to be inoperable or defective. Vendor is not responsible for defective or malfunctioning equipment that is out of warranty, not provided and installed by Vendor, or the result of one of the scenarios detailed below.
 - a. Repair of damage resulting from unauthorized service not recommended by Vendor or the original manufacturer.
 - b. Repair of damage resulting from the Customer or an authorized agent of Customer making changes, adding or removing accessories, attachments or other devices not in accordance with Vendor guidelines or the manufacturer's specifications and/or recommendations.
 - c. Equipment not covered by this Agreement.
 - d. Service to bring any equipment into compliance with any law, rule or regulation of any government authority having jurisdiction or any provision of any applicable insurance policy, or service to correct any health hazard.
 - e. Repair of damage due to neglect or use of equipment for purposes other than that for which it is designed.
 - f. Vandalism by either an employee of Customer or unidentified source.
 - g. Acts of God, including, but not limited to fire, hail, ice, wind, or rain.
 - h. Damage caused by sources outside of the control of Vendor, such as water damage to internal equipment in server closets, improper or lack of environmental control, or other problems caused by operating the equipment outside the parameters specified by the manufacturer.

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27. **MANDATORY ARBITRATION. PLEASE READ THIS SECTION (REFERRED TO AS THE "ARBITRATION PROVISION") CAREFULLY. IT AFFECTS YOUR LEGAL RIGHTS, INCLUDING YOUR RIGHT TO FILE A LAWSUIT IN COURT.**

- a. *Application.* Upon demand, and except as otherwise provided in the paragraph labeled "*Exceptions*" below, Customer and Vendor must arbitrate individually any dispute or claim arising from or related to this Agreement including, but not limited to, claims of a breach of contract, claims based on regulatory law, a claim that a tort was committed, or any claim based on any other legal theory. This requirement to arbitrate applies to any claim regardless of whether the claim is based on events occurring before or after the signing of this Agreement and includes claims based on advertisements, promotions, or oral or written statements related to the account, goods or services that are the subject of this Agreement. Upon demand, the validity, enforceability or scope of this Arbitration Provision or this entire Agreement shall be determined by arbitration.
- b. *Starting Arbitration.* If Customer or Vendor elects to arbitrate a claim, the electing Party must notify the other Party in writing. This notice can be given after the beginning of a lawsuit and can be given in papers filed in the lawsuit. Otherwise, Customer's notice must be sent to 16232 Muirfield Pl, Edmond, OK 73013 and Vendor's notice must be sent to the most recent address for Customer in Vendor's files.
- c. *Location of Arbitration and Procedures.* Arbitration will be in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall take place in Oklahoma City, Oklahoma.
- d. *Exceptions.* Vendor reserves the right not to require Customer to arbitrate: (1) any individual case brought by Vendor in small claims court, so long as it remains an individual case in small claims court; or (2) any claim by Vendor that only involves Vendor's effort to collect money Customer owes Vendor. However, if Customer responds to a collection lawsuit by claiming that Vendor engaged in any wrongdoing, Vendor may require Customer to arbitrate.
- e. *Severability.* If any portion of this Arbitration Provision is deemed invalid or unenforceable, it should not invalidate the remaining portions of this Arbitration Provision.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 145 - PR 079 And Residential Appliances

Owner Contingency Modification : # 145

Date: 08/18/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install pathfinders freezer outlined in PR 079, (2) Coffee makers, (16) Countertop Microwaves, and a side-by-side washer dryer set.

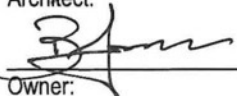
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 145 - PR 079 And Residential Appliances	0.00	LS	0.00	- 10,342.9	0.0	0.00	- 10,342.87	
2 : Reece Inv.	0.00	LS	0.00	10,342.9	0.0	0.00	10,342.87	

Total Change Amount: 0.00

Notes:

Approved By:

	8/28/2026
Construction Manager:	Date:
	08/31/2026
Architect:	Date:
	8/31/2026
Owner:	Date:



BRANCH: 1101 OKLAHOMA CITY
825 SW 5TH STREET
OKLAHOMA CITY, OK 73109-1196
Phone 405-235-9511



Acknowledgement

ORDER DATE	ORDER NUMBER
07/23/2026	S124076579
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone 405-235-9511	
PAGE NO. 1 of 2	

SOLD TO:

SHIP TO:

CMS WILLOWBROOK
3108 S 9TH ST
CHICKASHA, OK 73018-7214

CMS WILLOWBRO STILLWATER HIGH SCH
410 FRANKLIN LANE
STILLWATER, OK 74075

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
1085192						Preston Williams		
WRITER			SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
Preston Williams			WILL CALL				10/16/2026	No
ORDER QTY	PRODUCT ID	DESCRIPTION				UNIT PRICE		EXT PRICE
16ea	2113097	COUNTERTOP MICROWAVE *SAMSNG 1.9 CF 950W SENSOR COOK CHILD LOCK STAINLESS PN: MS19DG8500SRAA				201.176/ea		3218.82
2ea	2517034	COFFEE MAKER ** K-2550 MEDIUM BUSINESS SINGLE SERVE COFFEE MAKER W/ 110OZ WATER RESERVOIR SILVER/BLACK NONSTOCK POLICY APPLIES - SEE BELOW ITEM PROCURED				636.230/ea		1272.46
2ea	1405654	*PETRA APPL BRAIDED SS ICE MAKER CONNECTOR, 5 FT PN: IM60SS NONSTOCK POLICY APPLIES - SEE BELOW				6.763/ea		13.53
1ea	1291955	WASHER & DRYER WITH PEDESTALS *SAMSNG F/L, 4.5CF, WHT PN: WF45T6000AW/A5				589.412/ea		589.41
1ea	1302452	*SAMSNG 7.5 CF ELECTRIC FL DRYER PN: DVE45T6000W/A3				589.412/ea		589.41
2ea	609769	*SAMSNG 6 HEIGHT FLEXWASH/DRY PEDESTAL WHT PN: WE272NW/A3 NONSTOCK POLICY APPLIES - SEE BELOW				100.000/ea		200.00
1ea	2166711	** **PETRA DRYER CORD 6FT 4 WIRE EYELET 90-2024 NONSTOCK POLICY APPLIES - SEE BELOW				17.524/ea		17.52

** Continued on Next Page **



BRANCH: 1101 OKLAHOMA CITY
825 SW 5TH STREET
OKLAHOMA CITY, OK 73109-1196
Phone 405-235-9511



Acknowledgement

ORDER DATE	ORDER NUMBER
07/23/2026	S124076579
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone 405-235-9511	
PAGE NO. 2 of 2	

SOLD TO:

SHIP TO:

CMS WILLOWBROOK
3108 S 9TH ST
CHICKASHA, OK 73018-7214

CMS WILLOWBRO STILLWATER HIGH SCH
410 FRANKLIN LANE
STILLWATER, OK 74075

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
1085192						Preston Williams		
WRITER			SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
Preston Williams			WILL CALL				10/16/2026	No
ORDER QTY	PRODUCT ID	DESCRIPTION				UNIT PRICE		EXT PRICE
1ea	1924303	*PETRA 2771532 PK BK EPDM WASHIING MACHINE HOSES, 6FT PN: WM72BR2PK NONSTOCK POLICY APPLIES - SEE BELOW				14.278/ea		14.28
1ea	2324147	** PETRA VENF0428 DRYER DUCT 8FT NONSTOCK POLICY APPLIES - SEE BELOW LABOR				9.779/ea		9.78
1ea	117	LABOR CHARGE				1575.000/ea		1575.00
1ea	2517113	*FRIGAIR 19 CU. FT. SINGLE-DOOR FREEZE STAINLESS STEEL PN: GRDF1911AF				2835.897/ea		2835.90
1ea	1405654	*PETRA APPL BRAIDED SS ICE MAKER CONNECTOR, 5 FT PN: IM60SS NONSTOCK POLICY APPLIES - SEE BELOW				6.763/ea		6.76

For TERMS and CONDITIONS of sale, please visit Reece Business Portal
FOR ALL NON-STOCK ITEMS: ORDERS ARE NON-CANCELLABLE FROM 24 HOURS
AFTER ORDER IS PLACED. NON-RETURNABLE UNLESS ACCEPTED BY VENDOR. 25%
RESTOCKING FEE APPLIES. CUSTOM ITEMS ARE NOT ELIGIBLE FOR RETURN.

Subtotal	10342.87
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	10342.87

www.reece.com



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 146 - Student Center Canopy Trim

Owner Contingency Modification : # 146

Date: 08/18/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Furnish and install 2"x2" custom gold trim around the perimeter of the student center canopy for additional support.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

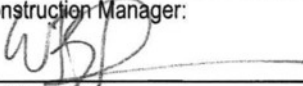
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 146 - Student Center Canopy Trim	0.00	LS	0.00	- 3,180.0	0.0	0.00	- 3,180.00	
2 : T Bolt Inv	0.00	LS	0.00	3,180.0	0.0	0.00	3,180.00	

Total Change Amount: 0.00

Notes:

Approved By:

 8/28/2026

Construction Manager:  Date: 08/31/2026

Architect:  Date: 8/31/2026

Owner:  Date:

T Bolt LLC

Nick Thompson

Business Number (405)471-1372

3124 S Perkins Rd

Stillwater Ok 74074

(405)471-1372

tbolttruckingllc@gmail.com

INVOICE

INV0160

DATE

08/12/2026

DUE DATE

08/12/2026

BALANCE DUE

USD \$3,180.00

BILL TO

Willowbrook

☎ +14058804890

Cary.cox@willowbrook.build

DESCRIPTION

RATE

QTY

AMOUNT

Fab

\$3,180.00

1

\$3,180.00

2"x2" metal bent plate and custom paint match to gusto gold for the student center canopy

TOTAL

\$3,180.00

Payment Info

BALANCE DUE

PAYMENT INSTRUCTIONS

USD \$3,180.00

Please make all checks payable to:

T Bolt Trucking LLC