



Oklahoma County  
Requisition Purchase Order



Purchase Order

Fiscal Year 2026

Page 1 of 1

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

Bill To EMMGT

OK CO EMERGENCY  
MANAGEMENT  
320 ROBERT S KERR  
ROOM 101  
OKLAHOMA CITY, OK 73102

Ship To EMMGT

OK CO EMERGENCY  
MANAGEMENT  
320 ROBERT S KERR  
ROOM 101  
OKLAHOMA CITY, OK 73102

Vendor 5421

AVL SYSTEMS DESIGN LLC  
14901 BRISTOL PARK BLVD  
EDMOND, OK 73013

Purchase Order Number 22601904

Purchase Order Date 08/28/2025

Department Emergency Management

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
405-749-1866		5421	12602080	Nick Rutledge	Nick Rutledge	

NOTES

State Contract #SW1021AV - EOC Audio-Visual Equip

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Statewide Contract # SW1021AV - Emergency Operations Center (EOC) audio-visual equipment GL #: 12515500 - 55310	1.0000	EACH	\$6,721.8000	\$6,721.80

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation."

Approver Name: Long Tran

Approval Date: 08/28/2025

Oklahoma County Clerk

Oklahoma County Purchasing Agent

Total Ext. Price \$6,721.80

Purchase Order Total \$6,721.80

Purchasing Copy