

072658

Invoice

Mail to:

SOLD TO **OKC Jail** SHIP TO **Above The Grill LLC. 913-916-4040**

ADDRESS **255 Nail Lane**

CITY, STATE, ZIP **OKC OK** CITY, STATE, ZIP **McAlester, Ok 74501**

CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS **not paid!** DATE **11/30/24**

F.O.B. _____

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		steam cleaned / serviced			
	5	vent, hood exhaust system,	\$3,000.00		
	5	duct work units			
		pts of entry			
	2	exhaust too side mounted			
		cleaned all filters and gresset track			
		Buildup was normal			
		1 x a year minimum			

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 26,365.04
Shipping & handling	\$ 169.83
Promos & discounts	(\$ 57.54)
Other	\$ 13.98
Total before tax	\$ 26,491.31
Tax	\$ 0.00

Amount due **\$ 26,491.31 USD**

Billing period 10/10/24 to 11/9/24

Account # A6YCRO8YBEABX

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

Oklahoma County Criminal Justice Authority
 Finance Department
 201 N Shartel Ave
 OKLAHOMA CITY, OK 73102

Template Name

Oklahoma County Criminal Justice Authority

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410287211844
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

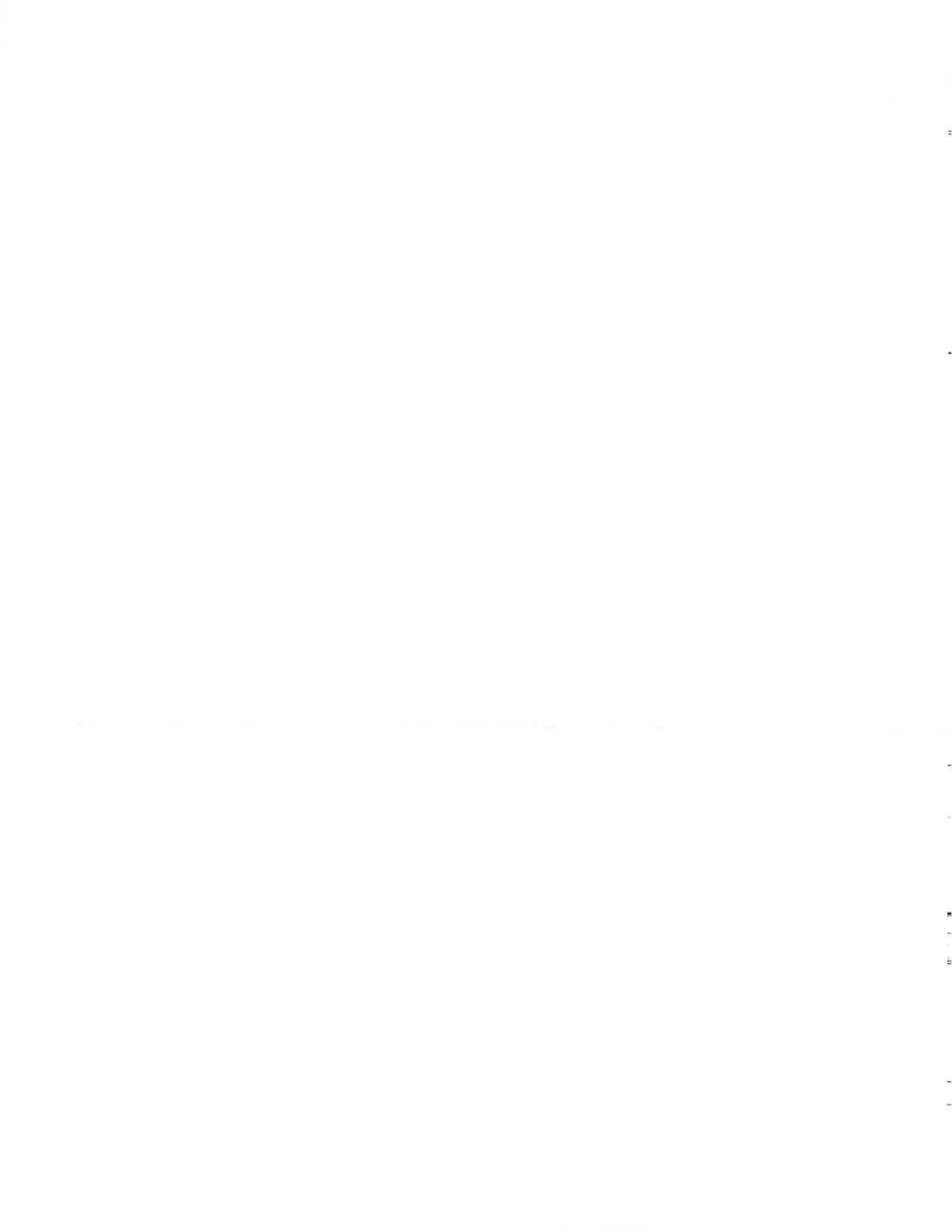
#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	10/10/24	Office 100 72024	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear Sold by: Amazon.com Services, Inc ASIN: B00CQGTGZQ Order #: 112-4414182-2397300 Order date: October 07, 2024	1	\$31.49	\$31.49	0.000%
2	10/10/24	Office 100 72024	Rubbermaid Cleverstore Clear 95 Qt, 4-Pack, Made in USA, Stackable Large Clear Storage Bins with Lids, See-Through Plastic Storage, with Latching Lids, BPA-Free Sold by: Spreetail LLC ASIN: B07PR9NM54 Order #: 112-2988277-5787418 Order date: October 07, 2024	1	\$108.79	\$108.79	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	10/10/24	Office 10072024	Hilyuoyi Stem Caster Wheels 3 inch, Shelving Wheels Heavy Duty, Industrial Casters for Wire Shelving, Wheels Set of 4, Stem Threaded 1/4"-20 Shelf Caster Replacement Wheel, Black Sold by: quan zhou shi jun xin ji shu zi xun you xian gong si ASIN: B0B85F7S23 Order # 112-7271445-9299406 Order date: October 07, 2024	2	\$33.31	\$66.62	0.000%
4	10/10/24	Office 10102024.1	1InTheOffice Pen with Chain, Counter Security Pen, Pen with Chain for Desk, Black, 4 Pack Sold by: CWAY CORP ASIN: B096W5CT9M Order # 112-0322804-5300216 Order date: October 10, 2024	1	\$12.88	\$12.88	0.000%
5	10/10/24	Office 10102024.1	Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI ASIN: B07SX71PFR Order # 112-0322804-5300216 Order date: October 10, 2024	1	\$13.98	\$13.98	0.000%
6	10/10/24	Office 10102024.1	Clipboards, PANDRI 36 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly Sold by: SHENZHENSHIJIUSHIKEYIYOUXIANGONGSI ASIN: B09RFB3LK Order # 112-0322804-5300216 Order date: October 10, 2024	1	\$39.88	\$39.88	0.000%
7	10/10/24	Office 10102024.1	SWRT 5-Pack Silver Heavy Duty Duct Tape Strong Adhesive 2Inch 450ft/150yd, Duct Tape Heavy Duty Waterproof All Weather Gray Duct Tape No Residue Sealing & Patching for Indoor&Outdoor Repair Sold by: Ningbo Shanaimu Advertising Materials Co., Ltd. ASIN: B0CQ75HDJ4 Order # 112-0322804-5300216 Order date: October 10, 2024	2	\$16.48	\$32.96	0.000%
8	10/10/24	Office 10102024.1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) Sold by: UTOPIA TOWELS INC ASIN: B08FSNRB72 Order # 112-0322804-5300216 Order date: October 10, 2024	4	\$20.94	\$83.76	0.000%
9	10/10/24	Office 10102024.1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) Sold by: UTOPIA TOWELS INC ASIN: B08FSNRB72 Order # 112-0322804-5300216 Order date: October 10, 2024	6	\$20.94	\$125.64	0.000%
10	10/11/24	Maint 10072024	Legines Brass Reducing Coupling 1/2" NPT Female x 3/8" NPT Female, Hex Reducer Coupler Adapter Pipe Fitting 1200psi (Pack of 2) Sold by: zhujishimingtaifayeyouxiangongsi ASIN: B074865269 Order # 112-7941204-1142651 Order date: October 07, 2024	2	\$11.60	\$23.20	0.000%
11	10/11/24	Office 10102024.1	24 Pieces Mini Permanent Markers with Golf Keychain Clips for Nurses Badge Medium Point Ink Pens for Office School Nurses Supplies Outdoor Activities (Black) Sold by: hefeiliangmaowangluokejiyouxiangongsi ASIN: B091Y3DML9 Order # 112-0322804-5300216 Order date: October 10, 2024	2	\$9.99	\$19.98	0.000%
12	10/11/24	Office 10102024.1	Amazon Basics Rubber Bands, Size 64 (3-1/2 x 1/4 Inch), 320 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon.com Services, Inc. ASIN: B0749YXKWD Order # 112-8264883-3475427 Order date: October 10, 2024	3	\$16.17	\$48.51	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	10/11/24	Office 101 02024.1	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan <small>Sold by: Amazon.com Services, Inc ASIN: B074B1KCWC Order # 112-6264883-8475427 Order date: October 10, 2024</small>	2	\$12.53	\$25.06	0.000%
14	10/11/24	Office 101 02024.1	Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life <small>Sold by: Amazon.com Services, Inc ASIN: B07MWHQCPW Order # 112-6264883-8475427 Order date: October 10, 2024</small>	2	\$14.57	\$29.14	0.000%
15	10/11/24	Office 101 02024.1	2024 Upgrade Long Head Deep Hole Marker, Permanent Markers Carpenter Ink Marker Pens, Waterproof Colorful Carpenter Pen Construction Markers Tool for Bathroom Woodworking (Upgrade - Red 5PCS) <small>Sold by: shenzhenshibaihuawangluojishuyouxiangong ASIN: B0DGQ2RQNS Order # 112-4045385-6893842 Order date: October 10, 2024</small>	2	\$5.98	\$11.96	0.000%
16	10/11/24	SERT101020 24-JM1	Umarex Glock 17 Gen4 Blowback 6mm BB Pistol Airsoft Gun, 23-Round Capacity <small>Sold by: Mir Tactical ASIN: B07MZW57XO Order # 114-2142406-3619405 Order date: October 10, 2024</small>	4	\$163.15	\$652.60	0.000%
17	10/13/24	Maint10092 024-1	Rubbermaid Commercial Products 44 Gal BRUTE Food Handling Inedible Gray, for Restaurants/Landscapers/Construction Sites/Back of House/Offices/Warehouses/Commercial Environments <small>Sold by: Amazon.com Services, Inc ASIN: B005KDB1YQ Order # 114-6433314-4874620 Order date: October 09, 2024</small>	5	\$61.90	\$309.50	0.000%
18	10/13/24	Maint10112 024-2	Bates- Paint Roller Covers, 48 Pack, 4-Inch Covers for Paint Roller 4 Inch Paint Roller Covers, 4 Paint Roller Covers, Covers for Paint Rollers 4 Inch, 4 Inch Rollers for Painting Small Paint Rollers <small>Sold by: Ershad Ganjy ASIN: B0CMXN389B Order # 114-2349452-2600234 Order date: October 11, 2024</small>	3	\$15.98	\$47.94	0.000%
19	10/13/24	Maint10112 024-2	Pro Grade - Paint Roller Covers - 1/2 X 9 Inch Microfiber 6 Pack <small>Sold by: PA ASIN: B07D62P1FQ Order # 114-2349452-2600234 Order date: October 11, 2024</small>	5	\$11.98	\$59.90	0.000%
20	10/13/24	Maint10112 024-2	EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards <small>Sold by: Shenzhen Litengyao Trading Co., Ltd ASIN: B0CJYC1VQ3 Order # 114-2349452-2600234 Order date: October 11, 2024</small>	1	\$36.99	\$36.99	0.000%
21	10/13/24	Maint10112 024-2	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape <small>Sold by: Apipema ASIN: B08RNVMBJ3 Order # 114-2349452-2600234 Order date: October 11, 2024</small>	1	\$92.18	\$92.18	0.000%
22	10/14/24	IT10112024 -1	Print.Save.Repeat. Lexmark 55B1H00 High Yield Remanufactured Toner Cartridge for MS331, MS431, MX331, MX431 Laser Printer [15,000 Pages] <small>Sold by: IDENTICO PRINT SERVICES LLC ASIN: B08MN4GKB6 Order # 114-3651750-9974657 Order date: October 11, 2024</small>	10	\$189.95	\$1,899.50	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	10/14/24	IT10112024 -1	Anker 14 in 1 USB C Docking Station,USB C Hub Triple Display, With 4K HDMI, 1080p VGA, 100W Power Delivery, 5Gbps USB-A/C Data Ports for MacBook, Dell XPS, HP Laptops and more Sold by: FANTASIA TRADING LLC ASIN: B0CF52HF6D Order # 114-5651750-9974657 Order date: October 11, 2024	1	\$53.99	\$53.99	0.000%
24	10/14/24	IT10112024 -1	Epson Workforce ES-580W Wireless Color Duplex Desktop Document Scanner for PC and Mac with 100-sheet Auto Document Feeder (ADF) and Intuitive 4.3" Touchscreen Sold by: Amazon.com Services, Inc ASIN: B08P3ZT5WH Order # 114-5651750-9974657 Order date: October 11, 2024	7	\$329.97	\$2,309.79	0.000%
25	10/14/24	OPS1010202 4-MR1	Blue Summit Supplies Extra Capacity Hanging File Folders, 25 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files and Charts, Letter Size, Standard Green, 25 Pack Sold by: Franklin Creative Solutions LLC ASIN: B078KQ7QH2 Order # 114-8484449-3209038 Order date: October 10, 2024	1	\$24.74	\$24.74	0.000%
26	10/14/24	Office 100 72024	P&G Microban 24 Aerosol Disinfectant Spray, 24 Hour Sanitizing and Antibacterial Spray, Citrus Scent, Pack of 6, 15 fl oz. Each Sold by: Daves Enterprises LLC ASIN: B086RLYB2H Order # 112-7271445-9299406 Order date: October 07, 2024	1	\$19.98	\$19.98	0.000%
27	10/14/24	Office 101 02024.1	50 Pcs Mini Permanent Markers with Cap Clips Golf Ball Marker Pen Dry Erase Markers with Triangle Hook Golf Keychain Clips for Badge Red Ink Pens for Office School Outdoor Activities,Fine Point Sold by: ShenZhenShi YaErKu KeJiFaZhan YouXianGongSi ASIN: B09KRZ8W7H Order # 112-0322804-5300216 Order date: October 10, 2024	1	\$13.49	\$13.49	0.000%
28	10/14/24	Office 101 02024.1	1InTheOffice Pen with Chain, Counter Security Pen, Pen with Chain for Desk, Black, 4 Pack Sold by: CWAY CORP ASIN: B096W5CT9M Order # 112-0322804-5300216 Order date: October 10, 2024	2	\$12.88	\$25.76	0.000%
29	10/14/24	SERT101020 24-JM1	Crosman 40-Count 12-Gram CO2 Cartridges For Air Rifles And Air Pistols 23140-N, Packaging May Vary Sold by: Amazon.com Services, Inc ASIN: B00GA8RP3G Order # 114-6761528-2461869 Order date: October 10, 2024	2	\$28.49	\$56.98	0.000%
30	10/14/24	SERT101020 24-JM1	Game Face ASP512 Premier .12-Gram 6mm Red Airsoft BBs (5000-Count) Sold by: Amazon.com Services, Inc ASIN: B003QNELYE Order # 114-6761528-2461869 Order date: October 10, 2024	2	\$9.99	\$19.98	0.000%
31	10/15/24	IT10112024 -1	Epson Workforce ES-580W Wireless Color Duplex Desktop Document Scanner for PC and Mac with 100-sheet Auto Document Feeder (ADF) and Intuitive 4.3" Touchscreen Sold by: Amazon.com Services, Inc ASIN: B08P3ZT5WH Order # 114-5651750-9974657 Order date: October 11, 2024	3	\$329.97	\$989.91	0.000%
32	10/16/24	IT10152024 -JA1	Lasko Oscillating Cyclone Pedestal Fan, Adjustable Height, Timer, Remote Control, 3 Speeds, for Bedroom, Living Room, Home Office, 18", Black, 1843 Sold by: Amazon.com Services, Inc ASIN: B001V8Y64Q Order # 114-4818727-8632256 Order date: October 15, 2024	1	\$48.94	\$48.94	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	10/16/24	IT10152024-JA1	SAMSUNG 43-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN43DU7200, 2024 Model) Sold by: Amazon.com Services, Inc ASIN: B0CVSGSQYK Order # 114-8805090-7942620 Order date: October 15, 2024	1	\$267.99	\$267.99	0.000%
34	10/16/24	IT10152024-JA1	Lasko Oscillating Cyclone Pedestal Fan, Adjustable Height, Timer, Remote Control, 3 Speeds, for Bedroom, Living Room, Home Office, 18", Black, 1843 Sold by: Amazon.com Services, Inc ASIN: B001V8Y64Q Order # 114-4818727-6632256 Order date: October 15, 2024	2	\$48.94	\$97.88	0.000%
35	10/16/24	it10162024.ja	HDMI Cable 4K 60 Foot, 4K 60HZ High Speed 18 Gbps HDMI 2.0 Cable,HDR, HDCP 2.2/1.4, 3D, 2160P,1080P 28AWG HDMI Cord for UHD Samsung TV,Monitor, PS4/3, Xbox One Sold by: qiu tian wen ASIN: B09MSZTNKD Order # 112-5187070-3057843 Order date: October 16, 2024	1	\$34.99	\$34.99	0.000%
36	10/16/24	toiletries 10162024.j s	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: Thriving Enterprises ASIN: B07D8YW6SB Order # 112-6413026-8429865 Order date: October 16, 2024	13	\$27.00	\$351.00	0.000%
37	10/17/24	Maint10152 024-1	Probrico Keyed Alike Round Ball Entry Door Knob and Single Cylinder Deadbolt Set, Satin Nickel, 1Pack Sold by: suzhouhimeileijadianzishangwujishuyouxiangongsi ASIN: B07T463FKS Order # 114-4785889-9200246 Order date: October 15, 2024	1	\$27.47	\$27.47	0.000%
38	10/17/24	Maint10162 024-RA1	4-Pack, 24"x12" Ceiling Air Diverter for 2'x2' Grid and T-Bar Systems to Redirect Airflow from Vents Sold by: henanyangzhangwangluokejyouxiangongsi ASIN: B0D7V3779Q Order # 114-2773775-4435412 Order date: October 16, 2024	1	\$95.99	\$95.99	0.000%
39	10/17/24	Office 101 62024.1	Rubbermaid Commercial Products 15" Toilet Brush, White, Toilet Bowl Brush for Bathroom, Professional/Janitorial Scrub Brush for Toilet Sold by: Amazon.com Services, Inc ASIN: B005KDCMBM Order # 112-7958463-8674652 Order date: October 16, 2024	20	\$3.19	\$63.80	0.000%
40	10/17/24	Office 101 62024.1	Wipex Alcohol Wipes for Electronics - Tech Wipes with 70% Isopropyl Alcohol - Equipment Cleaning for Computers, iPhones and Household Items, New Lint Free Computer Screen Wipes, 80 Count (Pack of 6) Sold by: UNICO INTERNATIONAL TRADING CORP ASIN: B0D96YBSX8 Order # 112-7875907-0948217 Order date: October 16, 2024	1	\$42.13	\$42.13	0.000%
41	10/17/24	Office 101 62024.1	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF 1047 (Case of 1,000), Xtra Large Sold by: Supmedic ASIN: B0BGYQXS64 Order # 112-8866340-0432229 Order date: October 16, 2024	1	\$65.98	\$65.98	0.000%
42	10/17/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JUNF Order # 112-5988173-0718256 Order date: October 16, 2024	4	\$38.29	\$153.16	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43	10/17/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large <small>Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	4	\$40.69	\$162.76	0.000%
44	10/17/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium <small>Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	2	\$39.96	\$79.92	0.000%
45	10/17/24	Office 101 62024.1	Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free - NGPF-1044 (Case of 1,000), Small <small>Sold by: Amazon.com Services, Inc ASIN: B0BGYJQVKT Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$42.98	\$42.98	0.000%
46	10/17/24	Office 101 62024.1	Jointown Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF1046 (Case of 1,000), large <small>Sold by: Amazon.com Services, Inc ASIN: B0CJYLD444 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$45.50	\$45.50	0.000%
47	10/17/24	Office 101 62024.1	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium <small>Sold by: Amazon.com Services, Inc ASIN: B0BGYS9Q9D Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$48.00	\$48.00	0.000%
48	10/17/24	Office 101 62024.1	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF-1048 (Case of 1,000), XXL, XX-Large <small>Sold by: Amazon.com Services, Inc ASIN: B0BM27XZC4 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$40.99	\$40.99	0.000%
49	10/17/24	Office 101 62024.1	Jointown Basic Medical Blue Nitrile Exam Gloves, XS - Latex-Free & Powder-Free - NGPF-7000(Case of 1,000), X-Small <small>Sold by: Amazon.com Services, Inc ASIN: B0CZLHGL77 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$39.99	\$39.99	0.000%
50	10/17/24	it10162024.ja	SAMSUNG 49-Inch Odyssey G9 Series DQHD 1000R Curved Gaming Monitor, 1ms(GtG), VESA DisplayHDR 1000, 240Hz, AMD FreeSync Premium Pro, Height Adjustable Stand, LS49CG954ENXZA, 2024 <small>Sold by: Amazon.com Services, Inc ASIN: B0CP6HW894 Order # 112-5187070-3057843 Order date: October 16, 2024</small>	1	\$799.99	\$799.99	0.000%
51	10/17/24	toiletries 10162024.js	Barbicide Wipes, 160 Count (2-(160 Count)) Y <small>Sold by: Thriving Enterprises ASIN: B07D8YW6SB Order # 112-6413026-8429865 Order date: October 16, 2024</small>	2	\$27.00	\$54.00	0.000%
52	10/18/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium <small>Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	4	\$39.96	\$159.84	0.000%
53	10/18/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large <small>Sold by: Suprmedic ASIN: B087M5JK3F Order # 112-5988173-0716256 Order date: October 16, 2024</small>	4	\$39.38	\$157.52	0.000%

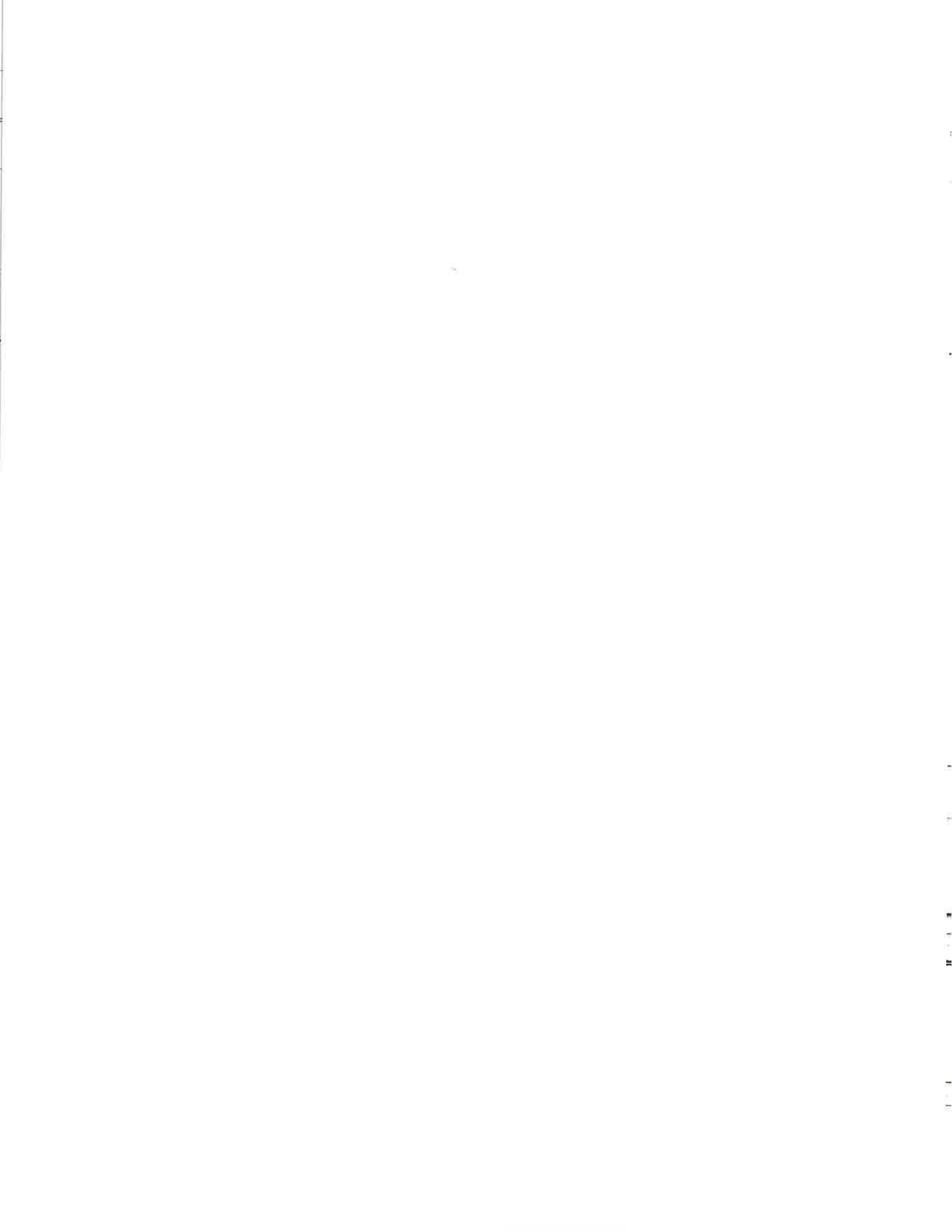
#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
54	10/18/24	Office 101 62024.1	IRIS USA 36 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, 4 Pack, Containers to Organize Closet Shelves, Clothes, Blankets, Towels <small>Sold by: Amazon.com Services, Inc ASIN: B09XWWMDSY Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$33.99	\$33.99	0.000%
55	10/18/24	Office 101 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large <small>Sold by: Supmedic ASIN: B087M5JK3F Order # 112-5988173-0716256 Order date: October 16, 2024</small>	4	\$39.38	\$157.52	0.000%
56	10/18/24	office1017 2024-1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" <small>Sold by: Providence Engraving LLC ASIN: B0D19WK4KJ Order # 112-2765666-1605026 Order date: October 17, 2024</small>	1	\$15.15	\$15.15	0.000%
57	10/18/24	office1017 2024-1	XBoard Extra Large Magnetic Whiteboard 60 x 36 Inch, Giant Foldable Dry Erase White Board with Aluminium Frame & Marker Tray 5' x 3' Wall Mounted Folding Message Presentation Board <small>Sold by: Tri-river Venture Company ASIN: B0C3M7658G Order # 112-7401399-3421801 Order date: October 17, 2024</small>	1	\$58.70	\$58.70	0.000%
58	10/21/24	Office 101 62024.1	Microban 48626 15OZ Micro SaniSpray - Quantity 6 <small>Sold by: ATM-Seller LLC ASIN: B0857K6TQ1 Order # 112-5988173-0716256 Order date: October 16, 2024</small>	2	\$20.99	\$41.98	0.000%
59	10/21/24	Office 101 62024.1	Craftinova Sheet Protectors, 500 Pack Plastic Page Protectors, 11 Hole Upgrade Thickened Material, Clear Page Protectors Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, for 3 Ring Binder <small>Sold by: NING BO WEI SHU WEN JU YOU XIAN GONG SI ASIN: B08PBN2DHZ Order # 112-5988173-0716256 Order date: October 16, 2024</small>	1	\$21.24	\$21.24	0.000%
60	10/22/24	IT10222024 -1	Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) <small>Sold by: EcommerceBusinessPrime INC ASIN: B088MMUJ62Y Order # 114-9329395-8575465 Order date: October 22, 2024</small>	4	\$211.40	\$845.60	0.000%
61	10/23/24	Maint10222 024-3	Elkay LK99 3-1/2" Deluxe Drain with Type 304 Stainless Steel Body, Strainer Basket, Rubber Seal, and Tailpiece <small>Sold by: Amazon.com Services, Inc ASIN: B0011YJEDI Order # 114-9063242-2431457 Order date: October 22, 2024</small>	2	\$31.08	\$62.16	0.000%
62	10/23/24	Maint10222 024-RA1	Weiman Stainless Steel Cleaner and Polish - 22 Ounce [6 Pack] - Protects Appliances from Fingerprints and Leaves a Streak-Free Shine for Refrigerator Dishwasher Oven Grill etc <small>Sold by: Weiman Products, LLC ASIN: B07J9HFCSG Order # 114-2978997-5319413 Order date: October 22, 2024</small>	1	\$39.96	\$39.96	0.000%
63	10/23/24	Maint10232 024-RA1	LFI Lights Edge-Lit Red Exit Sign Modern Design Brushed Aluminum Housing All LED Single-Sided Clear Acrylic Panel Hardwired with Battery Backup UL Listed ELRT-R-A-BB-SC <small>Sold by: The Exit Light Co., Inc. ASIN: B00HU693X2 Order # 114-4180663-2507411 Order date: October 23, 2024</small>	1	\$48.00	\$48.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	10/23/24	Office 102 12021.1	Samsill Plant-Based 5 Inch Durable Round Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, Single, White <small>Sold by: Amazon.com Services, Inc ASIN: B006JSQ8MG Order # 112-8813036-6805010 Order date: October 21, 2024</small>	5	\$17.24	\$86.20	0.000%
65	10/23/24	Office 102 12021.1	Ondula 202XL Ink Cartridges Remanufactured Replacement for Epson 202 XL 202XL T202 XL High Yield Ink Cartridges for Workforce WF-2860 Expression XP-5100 Printer (2 Black, Cyan, Magenta, Yellow 5-Pack) <small>Sold by: Zhuhai Shi Wei Tai Electronics Co., Ltd ASIN: B0CG5WCLVJ Order # 112-8813036-6805010 Order date: October 21, 2024</small>	2	\$22.49	\$44.98	0.000%
66	10/23/24	Office 102 12021.1	COSYONALL Hair Clippers for Men Pro Corded Hair Trimmer Cutting Kit with 8 Clipper Guide Combs Hard Storage Case for Hair Cutting (Black) <small>Sold by: YIWUSHIRUIYUKEJIYOUXIANGONGSI ASIN: B08DFSRHYK Order # 112-3938953-8518636 Order date: October 21, 2024</small>	10	\$23.53	\$235.30	0.000%
67	10/23/24	Office 102 12021.1	Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz ,9 Ct , (Packaging May Vary) <small>Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 112-1073053-7382616 Order date: October 21, 2024</small>	1	\$22.46	\$22.46	0.000%
68	10/23/24	Well102220 24-1	Dreamegg White Noise Machine - Portable Sound Machine for Baby Adult, Features Powerful Battery, 21 Soothing Sound, Noise Canceling for Office & Sleeping, Sound Therapy for Home, Travel, Registry Gift <small>Sold by: shenzhenlingjunzhemaoyiyouxiangongsi ASIN: B0BBQX7P5J Order # 114-9373993-3037811 Order date: October 22, 2024</small>	3	\$16.99	\$50.97	0.000%
69	10/23/24	Well102220 24-1	MAYJAM Tea Tree 20 Pcs Pure Essential Oil Gift Set, for Diffuser, Humidifiers, Skin Care, Massage, Fragrance Oil Scent for DIY Candle and Soap Making, Gift for Friend (5ML) <small>Sold by: Guangzhou Lixiangongyinglian Youxiangongsi ASIN: B09VKM8QMK Order # 114-9373993-3037811 Order date: October 22, 2024</small>	1	\$16.99	\$16.99	0.000%
70	10/23/24	Well102220 24-1	Lansinoh Breastmilk Storage Bags, 100 Count, Baby Essentials, Fast Freeze & Thaw Breast Milk Bags for Baby Bottle Feeding, Superior Strength & Stretch, 6 Ounce <small>Sold by: Amazon.com Services, Inc ASIN: B006XISCNA Order # 114-9373993-3037811 Order date: October 22, 2024</small>	1	\$13.98	\$13.98	0.000%
71	10/23/24	Well102220 24-1	NCVI Double Electric Breast Pump 8782, Portable Anti-Backflow, with 4 Size Flanges, 4 Modes & 9 Levels, LED Display, 10 Breastmilk Storage Bags, Ultra-Quiet and Pain Free Breast Pumps <small>Sold by: Wuxi Xinbei Baby Supplies Trading Co., Ltd ASIN: B08PD2FV1F Order # 114-9373993-3037811 Order date: October 22, 2024</small>	1	\$59.99	\$59.99	0.000%
72	10/23/24	Well102220 24-1	Yoobure End Table with Charging Station, Flip Top Side Table with USB Ports and Outlets, Sofa Couch Table Bedside Table for Living Room Bedroom, Narrow Nightstand with Storage Shelves for Small Space <small>Sold by: fuzhouyimisikejiyouxiangongsi ASIN: B0B93L5WPW Order # 114-9373993-3037811 Order date: October 22, 2024</small>	1	\$65.59	\$65.59	0.000%
73	10/23/24	Well102220 24-1	Available or In Use Sign, Vacant Occupied Sign for Home Office Hotles Hospital Restroom, Vacant Occupied Slider Door Sign Tells Whether Room in Use or Available, 7" x 2" <small>Sold by: guangzhouaishangtaomaoyiyouxiangongsi ASIN: B09TSWY2JK Order # 114-9373993-3037811 Order date: October 22, 2024</small>	1	\$9.79	\$9.79	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74	10/23/24	Well102220 24-1	Tribesigns 7-Shelf Corner Bookshelf, Large Modern Corner Bookcase, Tall L-Shaped Corner Shelf Stand Display Rack with Storage, Metal Frame for Living Room Home Office (Rustic Brown) Sold by: Shenzhenshituoshuokejiyouxiangongsi ASIN: B6BPLZMPXD Order #: 114-0673383-2634635 Order date: October 22, 2024	1	\$215.99	\$215.99	0.000%
75	10/23/24	Well102220 24-1	Tribesigns Round Coffee Table, Industrial 2-Tier Circle Coffee Table with Storage Shelves, Modern 31.7" Wooden Accent Center Table for Living Room, Home Office, Rustic Brown Sold by: Shenzhenshiqianqianmangmaoyiyouxiangongsi ASIN: B0CSZ1MQWD Order #: 114-7559886-7640268 Order date: October 22, 2024	1	\$139.00	\$139.00	0.000%
76	10/23/24	Well102220 24-1	NATVVA Set of 3 Prints It is Well with My Soul Wall Art Pictures Minimalist Art Poster Painting Canvas Artwork for Living Room Bedroom Home Decor With Inner Frame Sold by: jiaqinluo ASIN: B0D4PF8J2P Order #: 114-8958630-9506651 Order date: October 22, 2024	1	\$74.39	\$74.39	0.000%
77	10/23/24	Well102220 24-1	Manastin Beverage Refrigerator Cooler-120 Cans Freestanding Mini Fridge Cooler with Glass Door, Adjustable Shelves & Digital Temperature Display for Soda, Wine or Beer (Black, 3.2 Cu.Ft) Sold by: HongKong Jubang Trading Limited ASIN: B0CLLF2W9Y Order #: 114-8589888-8008234 Order date: October 22, 2024	1	\$199.94	\$199.94	0.000%
78	10/23/24	it10232024 .gc2	PNY Professional NVIDIA NVS 310 Disply Port QuadroGraphics Cards VCNVS310DP-PB Sold by: Dongdong Zou ASIN: B008BRONWQ Order #: 112-8769339-7606612 Order date: October 23, 2024	1	\$47.50	\$47.50	0.000%
79	10/24/24	Maint10232 024-1	Bionso 55PCS Oscillating Saw Blades, Professional Universal Titanium Multitool Blades for Wood Plastics Metal, Quick Release Multi Tool Kits Fit Dewalt Ryobi Milwaukee Rockwell Fein Makita Sold by: da shi fu mao yi shen zhen you xian gong si ASIN: B0C3BTB3ZB Order #: 114-0738118-0439434 Order date: October 23, 2024	1	\$26.99	\$26.99	0.000%
80	10/24/24	Maint10242 024-2	BOJACK 5x20mm 5A 5amp 250V 0.2x0.78 Inch F5AL250V Fast-Blow Glass Fuses(Pack of 20 Pcs) Sold by: zeyu CHEN ASIN: B07S8BSS37 Order #: 114-8986261-5172245 Order date: October 24, 2024	1	\$5.89	\$5.89	0.000%
81	10/24/24	Maint10242 024-2	HUAREW 24 Values 240 Pcs Fast Blow Glass Fuses 250 V Volt 5x20 mm 0.5 1 1.6 2 3 4 5 6.3 8 10 15 20 A 6x30 mm 0.5 1 2 3 4 5 6 7 8 10 15 20 A amp Assortment Kit Sold by: liuxiaohong ASIN: B085YCS3Q5 Order #: 114-8986261-5172245 Order date: October 24, 2024	1	\$11.89	\$11.89	0.000%
82	10/24/24	Well102220 24-1	Wellness Definition Print,Medical Office Wall Decor,Canvas Black And White Wall Art,Minimalist Print,Typography Art Print,Things For Bedroom Decor,12x16 Inch Framed Wall Art Sold by: chengdushengzhenjiagedianzishangwuyouxiangongsi ASIN: B09NNWP32K Order #: 114-0730774-3624258 Order date: October 22, 2024	1	\$24.98	\$24.98	0.000%
83	10/24/24	Well102220 24-1	Christopher Knight Home Harvey Mid-Century Modern Fabric Rocking Chair, Muted Blue / Light Walnut Sold by: Amazon.com Services, Inc ASIN: B075HVM9H3 Order #: 114-4097412-4636238 Order date: October 22, 2024	1	\$165.99	\$165.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84	10/24/24	Well102220 24-1	IDEALHOUSE Bookshelf 6 Tier Arched Bookcase 81.7in Tall Display Racks Geometric Open Storage Shelf Unique Book Rack Metal Frame Large Modern Book Shelf for Bedroom, Living Room, Home Office Sold by: Amazon.com Services, Inc ASIN: B0DFWFC5H8 Order # 114-4097412-4636236 Order date: October 22, 2024	1	\$119.99	\$119.99	0.000%
85	10/24/24	Well102220 24-1	Artgeist Canvas Wall Art Print Zen 35x24 in - 1 pcs Home Decor Framed Stretched Picture Photo Painting Artwork Image - Flowers Stone Spa Wellness b-B-0095-b-a Sold by: ARTGEIST SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA ASIN: B09CKSVPVJ Order # 114-8926929-2586654 Order date: October 22, 2024	1	\$107.99	\$107.99	0.000%
86	10/24/24	Well102220 24-1	nuLOOM BDSM08A Faded Hailey Area Rugs, 12' x 15', Grey Sold by: Amazon.com Services, Inc ASIN: B07HGVGQR1 Order # 114-0983337-4772228 Order date: October 22, 2024	1	\$255.99	\$255.99	0.000%
87	10/24/24	Well102220 24-1	The 10 Commandments Of Mental Wellness Motivational Canvas Poster Healthy Growth Wall Art Prints Artwork for Office Living Room Modern Home Decor Painting Pictures Stretched and Framed[12"Wx 18"H] Sold by: lincairun ASIN: B0CQXDH75S Order # 114-6790426-4794649 Order date: October 22, 2024	1	\$28.39	\$28.39	0.000%
88	10/24/24	Well102220 24-1	Motivational Canvas Wall Art The 10 Commandments Of Mental Wellness Inspirational Positive Growth Quote Poster Painting Prints for Office Living Room Home Decor Framed Artwork[30"W x 40"H] Sold by: lincairun ASIN: B0CQXF62CK Order # 114-6790426-4794649 Order date: October 22, 2024	1	\$78.89	\$78.89	0.000%
89	10/24/24	office1024 2024.js	Winnise Drafting Chair Tall Office Chair Ergonomic Desk Chairs with Lumbar Support and Flip-up Armrests, Adjustable Height Comfy Computer Chair with Swivel Task and Adjustable Foot Ring(Black) Sold by: yongkangshihanchenkejijouxiangongsi ASIN: B0C992234D Order # 112-3759871-1696242 Order date: October 24, 2024	7	\$109.99	\$769.93	0.000%
90	10/24/24	see0926202 4.1	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Concrete Patios, and Other Rough Surfaces Sold by: Amazon.com Services, Inc ASIN: B004FTPT82 Order # 112-4281276-6593867 Order date: September 26, 2024	17	\$8.18	\$139.06	0.000%
91	10/25/24	Maint10242 024-RA1	kaverme 3PCS Precision Tweezers Set, Upgraded Anti-Static Stainless Steel of Tweezers, for Electronics, Soldering, Laboratory Work, Jewelry-Making, Model, Craft Sold by: shenzhenshi kawoer maoyi youxiangongsi ASIN: B0BNNGC3Q2 Order # 114-9239209-8377820 Order date: October 24, 2024	1	\$5.99	\$5.99	0.000%
92	10/25/24	Maint10242 024-RA1	Lesnow solder wick braid 10ft Length Desoldering Wick Braid Remover Tool Solder Sucker 1 piece No-Clean soldering Wick Wire Roll and Disassemble Electrical Components Sold by: guangzhouleifudianzishangwuyouxiangongsi ASIN: B094GZ6CPZ Order # 114-9239209-8377820 Order date: October 24, 2024	1	\$7.99	\$7.99	0.000%
93	10/25/24	Maint10242 024-RA1	Hakko-CHP-170 Micro Cutter - Red Sold by: Amazon.com Services, Inc ASIN: B00FZPDG1K Order # 114-9239209-8377820 Order date: October 24, 2024	1	\$5.47	\$5.47	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
94	10/25/24	Maint10242 024-RA1	SRA Solder 135 Rosin Paste Soldering Flux For Electronics, No Clean Flux Made for Lead and Lead-Free Solder Circuit Boards and Copper Electrical Wire - Safe Clean Residues with No Goopy Mess (2oz Jar) <small>Sold by: SFM Resources LLC ASIN: B008ZIV85A Order # 114-9239209-8377820 Order date: October 24, 2024</small>	1	\$8.41	\$8.41	0.000%
95	10/25/24	Well102220 24-1	EUHOMY Commercial Ice Maker Machine - 99lbs Daily Production, 33lbs Ice Storage, Stainless Steel Freestanding & Under Counter Ice Maker, Ideal Ice Maker for Home/Bar/Restaurant/Outdoor Activities <small>Sold by: Amazon.com Services, Inc ASIN: B0BW8FRFQH Order # 114-4097412-4636238 Order date: October 22, 2024</small>	1	\$329.98	\$329.98	0.000%
96	10/25/24	Well102220 24-1	YCHF 6-Tier Kitchen Bakers Rack, Multifunctional Storage Shelf, Mini Fridge & Microwave Oven Stand Table, Coffee Bar, Adjustable Kitchen Shelves Freestanding (Rust Brown02) <small>Sold by: Wuhu Karen City Home Furnishing Co., Ltd. ASIN: B0D85H22YL Order # 114-4097412-4636238 Order date: October 22, 2024</small>	1	\$128.99	\$128.99	0.000%
97	10/25/24	office1024 2024.js	Winrise Drafting Chair Tall Office Chair Ergonomic Desk Chairs with Lumbar Support and Flip-up Armrests, Adjustable Height Comfy Computer Chair with Swivel Task and Adjustable Foot Ring(Black) <small>Sold by: yongkangshihanchenkejijouxiangongsi ASIN: B0C992234D Order # 112-3759871-1696242 Order date: October 24, 2024</small>	9	\$109.99	\$989.91	0.000%
98	10/25/24	see0926202 4.1	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Concrete Patios, and Other Rough Surfaces <small>Sold by: Amazon.com Services, Inc ASIN: B004FTPT62 Order # 112-4281276-6593867 Order date: September 26, 2024</small>	8	\$8.18	\$65.44	0.000%
99	10/26/24	office1025 2024.see	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" <small>Sold by: Providence Engraving LLC ASIN: B0D19WK4KJ Order # 112-7180253-9387464 Order date: October 25, 2024</small>	5	\$15.15	\$75.75	0.000%
100	10/28/24	REC1028202 4-1	Boulder Badminton Pickleball Net - Adjustable Portable Net for Junior Tennis, Kids Volleyball & Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft/22ft Wide <small>Sold by: Apricot Ideas, Inc. ASIN: B078ZTYFWY Order # 114-7228772-8477833 Order date: October 28, 2024</small>	1	\$85.49	\$85.49	0.000%
101	10/28/24	REC1028202 4-1	MacGregor Multicolor Basketballs (Set of 6) , Official Size (29.5") <small>Sold by: BSN Sports, LLC ASIN: B0006MOQLG Order # 114-6146488-1221045 Order date: October 28, 2024</small>	1	\$41.79	\$41.79	0.000%
102	10/28/24	REC1028202 4-1	Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - 12 Loops (White) <small>Sold by: UF Fund Asset 3 IM LLC ASIN: B0792NS47G Order # 114-0586058-4573864 Order date: October 28, 2024</small>	2	\$8.49	\$16.98	0.000%
103	10/29/24	Maint10282 024-RA1	Taotique Projector Screen 120 inch, Movie Projector Screen 16:9 Foldable and Portable Anti-Crease Indoor Outdoor Projection Double Sided Video Projector Screen for Home, Party, Office, Classroom <small>Sold by: shenzhenshitaoyingjishuyouxiangongsi ASIN: B07YWMYKJC Order # 114-1069251-2193866 Order date: October 28, 2024</small>	1	\$19.57	\$19.57	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
104	10/29/24	Well102220 24-1	BLACK+DECKER BCRK17V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 1.7 Cubic Ft., VCM, Silver Sold by: Amazon.com Services, Inc. ASIN: B01DZQI732 Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$129.36	\$129.36	0.000%
105	10/29/24	Well102220 24-1	KAWAHONE Motivational Wall Art-Grit Mindset Ambition Wall Decor, Inspirational Canvas Painting Wall Art-Inspiring Entrepreneur Quote Posters Prints for Home and Office Sold by: Shenzhen Huadushiye Youxiangongsi ASIN: B0CS9NRV25 Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$29.99	\$29.99	0.000%
106	10/29/24	Well102220 24-1	300ml Fireplace Fire Flame Aromatherapy Diffuser with Two Colors Changing, Ultrasonic Cool Mist Flame Scent Aroma Essential Oil Diffuser Humidifier for Room Office Home(Waterless Auto Off) Sold by: changshayuhuaqubengzhouqichepeijianyouxiangongsi ASIN: B0DBH3SNK9 Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$19.99	\$19.99	0.000%
107	10/29/24	Well102220 24-1	YCHF 6-Tier Kitchen Bakers Rack, Utility Storage Shelf, Mini Fridge & Microwave Oven Stand Table, Coffee Bar, Adjustable Kitchen Shelves Freestanding for Kitchen Home Office Sold by: Wuhu Karen City Home Furnishing Co., Ltd. ASIN: B0CCS8SZBJ Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$103.83	\$103.83	0.000%
108	10/30/24	Office 103 02024.2	Naloxone Compact Molle Carry Pouch, Ballistic Nylon & Insulated, Intended for Duty Vest Deployment. Holds 1-2 doses of naloxone Nasal Spray (NOT Included). Sold by: Alden Dimensional Media Inc ASIN: B0B8DYRTGH Order # 112-2707781-0261815 Order date: October 30, 2024	12	\$23.00	\$276.00	0.000%
109	10/30/24	REC1028202 4-1	6 Pack Official Size 5 Volleyball Balls Volley Ball of Synthetic Leather, Includes Ball Pump and Net Bag, Competition Volleyball for Indoor Outdoor Sold by: Quanzhou Liuguang Electronic Commerce Co., LTD ASIN: B0BZRN42XM Order # 114-1526354-9257019 Order date: October 28, 2024	1	\$39.99	\$39.99	0.000%
110	10/30/24	REC1028202 4-1	HIRALIY Badminton Rackets Set of 4 for Outdoor Backyards Games, Including 4 Rackets, 12 Nylon Shuttlecocks, 4 Replacement Grip Tapes (Blue) Sold by: Shenzhenshi Yiyijia Dianzi Kaji Youxian Gongsi ASIN: B08BNJT83C Order # 114-1526354-9257019 Order date: October 28, 2024	1	\$36.99	\$36.99	0.000%
111	10/30/24	Well102220 24-1	WondRg 6x9 Washable Area Rug Blue Cream Abstract Modern Living Room Bedroom Large Throw Rug Non Slip Soft Thin Simple Indoor Floor Carpet for Dining Room Office Entryway Kitchen Nursery Decor Sold by: Songzibaogefushiyouxiangongsi ASIN: B0CRYJLT85 Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$99.49	\$99.49	0.000%
112	10/30/24	Well102220 24-1	Inspirational Wall Art Sign Decor 16"x24" Set of 4 Modern Office Prints Solid Wood Framed Home Office Motivational Plaque Farmhouse Living Room Office Sign Wall Hanging Decoration (Black) Sold by: fuzhoufuhaojiajuyongpinyouxiangongsi ASIN: B0DCZBWGSL Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$89.99	\$89.99	0.000%
113	10/30/24	Well102220 24-1	Dott Arts Floor Lamp with Shelves, 3 Color Temperature LED Bulb, Wood Texture, Storage, Brown Sold by: Shenzhen Xi Yu Century Technology Co., Ltd ASIN: B09SLKXCYG Order # 114-4097412-4636238 Order date: October 22, 2024	4	\$37.00	\$148.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
114	10/30/24	Well102220 24-1	Brio Bottom Loading Water Cooler Dispenser for 5 Gallon Bottles - 3 Temperatures with Hot, Room & Cold Spouts, Child Safety Lock, LED Display with Empty Bottle Alert, Stainless Steel Sold by: Amazon.com Services, Inc ASIN: B07T6C64BX Order # 114-4097412-4636238 Order date: October 22, 2024	1	\$194.00	\$194.00	0.000%
115	10/30/24	it10302024 .mary	SAMSUNG 43-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN43DU7200, 2024 Model) Sold by: Amazon.com Services, Inc ASIN: B0CVSGSQYK Order # 112-9716746-0201837 Order date: October 30, 2024	1	\$267.99	\$267.99	0.000%
116	10/30/24	office1030 2024	CRUGLA 30 Packs 8.5 x 11 Picture Frame Bulk, 8.5 by 11 Certificate Frame Document Frames, Magnetic Picture Frames with Self Adhesive Backing for Refrigerator Glass Locker Cubicle Sold by: zhangpu xingxin gongyipinyouxiangongsi ASIN: B0BZNLRW1T Order # 112-0706106-2784246 Order date: October 30, 2024	1	\$46.29	\$46.29	0.000%
117	10/31/24	it10302024 .mary	Highwings High-Speed 4K HDMI Cable 25 FT, 18Gbps 2.0 Braided HDMI Cord, 4K HDR,HDR10,HDCP 2.2,ARC,Video 4K Ultra HD,2160p,HD 1080p,3D, Compatible with Roku TV/HDTV/PS5/Blu-ray Sold by: Wu xiaolan ASIN: B086VFXFP8 Order # 112-0265481-0531476 Order date: October 30, 2024	2	\$16.14	\$32.28	0.000%
118	10/31/24	it10302024 .mary	Mounting Dream TV Wall Mount for 32-65 Inch TV, TV Mount with Swivel and Tilt, Full Motion TV Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-0265481-0531476 Order date: October 30, 2024	1	\$39.99	\$39.99	0.000%
119	11/1/24	Training 1 0312024	Zak Tool Key Ring Belt Holder - No. 55 - for 2.25-inch Sam Browne Belt - 2 Pack Sold by: Courage Tactical LLC ASIN: B00Q5B8SWK Order # 112-4200998-6390619 Order date: October 31, 2024	98	\$14.21	\$1,392.58	0.000%
120	11/1/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black Sold by: Shenzhen Hongjiarui plastic&metal Co., Ltd ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024	6	\$7.59	\$45.54	0.000%
121	11/1/24	it10312024	SAMSUNG 990 PRO SSD NVMe M.2 PCIe Gen4, M.2 2280 Internal Solid State Hard Drive, Seq. Read Speeds Up to 7,450 MB/s for High End Computing, Gaming, and Heavy Duty Workstations, MZ-V9P2T0B/AM Sold by: Amazon.com Services, Inc ASIN: B0BHJJ9Y77 Order # 112-0500209-7934617 Order date: October 31, 2024	1	\$169.99	\$169.99	0.000%
122	11/2/24	office1101 2024.ops	Oxford Innovative Steno Project Ruled Notebook (TOPS), 90222, White Sold by: Amazon.com Services, Inc ASIN: B002HFSHH4 Order # 112-9026347-9673812 Order date: November 01, 2024	4	\$7.79	\$31.16	0.000%
123	11/3/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black Sold by: Shenzhen Hongjiarui plastic&metal Co., Ltd ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024	84	\$7.59	\$637.56	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
124	11/3/24	Training 1 0312024	Zak Tool Key Ring Belt Holder - No. 55 - for 2.25-inch Sam Browne Belt - 2 Pack <small>Sold by: Courage Tactical LLC ASIN: B00Q5B8SWK Order # 112-4200998-6390619 Order date: October 31, 2024</small>	2	\$14.21	\$28.42	0.000%
125	11/4/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black <small>Sold by: Shenzhen Hongjian plastic&metal Co., Ltd. ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024</small>	2	\$7.59	\$15.18	0.000%
126	11/4/24	Well102220 24-1	Dott Arts Floor Lamp with Shelves, 3 Color Temperature LED Bulb, Wood Texture, Storage, Brown <small>Sold by: Shenzhen Xi Yu Century Technology Co., Ltd. ASIN: B09SLKXCYG Order # 114-4097412-4636238 Order date: October 22, 2024</small>	2	\$37.00	\$74.00	0.000%
127	11/4/24	Well102220 24-1	YALEDI Essential Oil Diffuser, Fireplace Fire Flame Aromatherapy Diffuser, 150ml Ultrasonic Cool Mist Humidifier, Scent Aroma Diffuser with 7 Colors Light, Timer & Auto-Off for Home, Room (White) <small>Sold by: shenzhenshijialeshumayouxiangongsi ASIN: B0CFRHWZK8 Order # 114-4097412-4636238 Order date: October 22, 2024</small>	2	\$29.98	\$59.96	0.000%
128	11/4/24	Well102220 24-1	Self-Care Art Print, Self Care Wall Art, Mental Health Art, Inspirational Wall Art Print, Wellness Decor, Motivational Quote Art, 11x14 (Unframed) <small>Sold by: Shophaven LLC ASIN: B0CM1CZFMB Order # 114-4097412-4636238 Order date: October 22, 2024</small>	1	\$11.99	\$11.99	0.000%
129	11/4/24	Well102220 24-1	Yoobure Nightstand with Charging Station, Small Night Stand with Fabric Drawers and Storage Shelf for Bedrooms, Small Spaces, Bedside Table with USB Ports & Outlets <small>Sold by: fuzhouyimisikejijouxiangongsi ASIN: B0BS98NNCN Order # 114-4097412-4636238 Order date: October 22, 2024</small>	1	\$47.59	\$47.59	0.000%
130	11/5/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XXL <small>Sold by: shenzhenshiweiiankejijouxiangongsi ASIN: B0CHYHR887 Order # 112-1618344-5733417 Order date: November 04, 2024</small>	2	\$25.99	\$51.98	0.000%
131	11/5/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XL <small>Sold by: shenzhenshiweiiankejijouxiangongsi ASIN: B0CHYKFSV3 Order # 112-7806226-7837865 Order date: November 04, 2024</small>	5	\$25.99	\$129.95	0.000%
132	11/5/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer L <small>Sold by: shenzhenshiweiiankejijouxiangongsi ASIN: B0CHYLTY93 Order # 112-8407210-5078669 Order date: November 04, 2024</small>	5	\$24.99	\$124.95	0.000%
133	11/5/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XXXL <small>Sold by: shenzhenshiweiiankejijouxiangongsi ASIN: B0CHYMMWT64 Order # 112-8407210-5078669 Order date: November 04, 2024</small>	5	\$25.99	\$129.95	0.000%
134	11/5/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black <small>Sold by: Shenzhen Hongjian plastic&metal Co., Ltd. ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024</small>	1	\$7.59	\$7.59	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
135	11/5/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black Sold by: Shenzhen Hongjiarui plastic&metal Co., Ltd. ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024	1	\$7.59	\$7.59	0.000%
136	11/6/24	Office 110 52024	Samsill Economy 3 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48587) Sold by: Amazon.com Services, Inc ASIN: B07FKW3LH6 Order # 112-0006896-6721822 Order date: November 05, 2024	3	\$22.98	\$68.94	0.000%
137	11/6/24	Office 110 52024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 112-2609387-1322609 Order date: November 05, 2024	8	\$41.39	\$331.12	0.000%
138	11/6/24	Office 110 52024	0.5-inch 3-Ring-Binders with Pockets, 0.5" Basic-Binder, 1/2" View Round Binders Holds 100 Sheets US Letter Size 8.5" x 11" - Pack of 8, Perfect for Home, Office, and School (XY011-WH) White Sold by: GUANGDONG XIRONG CULTURE & TECHNOLOGY CO., LTD ASIN: B0CWOYCWC9 Order # 112-0006896-6721822 Order date: November 05, 2024	3	\$26.99	\$80.97	0.000%
139	11/6/24	Office 110 52024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: yi qu ASIN: B087LZF8Z1 Order # 112-2446385-7805859 Order date: November 05, 2024	3	\$41.99	\$125.97	0.000%
140	11/6/24	Office 110 52024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-5117895-4595417 Order date: November 05, 2024	8	\$28.69	\$229.52	0.000%
141	11/6/24	Training 1 0312024	JOTOVO Flat Knurled Swivel Key, Universal Standard Handcuff Key 4" Long with Detachable Keyring, Black Sold by: Shenzhen Hongjiarui plastic&metal Co., Ltd. ASIN: B09W98HT3Y Order # 112-4200998-6390619 Order date: October 31, 2024	6	\$7.59	\$45.54	0.000%
142	11/6/24	it11052024 .gc	CamPro 1826 1440P HD Police Body Camera, 64G Memory, Waterproof Body Worn Camera with Audio Recording, Night Vision, GPS for Law Enforcement Sold by: Amazon.com Services, Inc ASIN: B0BHNN5G9T Order # 112-9219248-1535822 Order date: November 05, 2024	3	\$154.99	\$464.97	0.000%
143	11/6/24	it11062024 .gc	Bodno Fargo DTC1250e Single Sided ID Card Printer & Complete Supplies Package with Bronze Edition Software Sold by: New Jersey ASIN: B01MS90CBY Order # 112-5870578-1389856 Order date: November 06, 2024	1	\$1,394.99	\$1,394.99	0.000%
144	11/6/24	maint11052 024	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape Sold by: Apipema ASIN: B0BRNVJMJB3 Order # 112-5490227-2348257 Order date: November 05, 2024	1	\$92.18	\$92.18	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
145	11/6/24	office1106 2024.ops	Unikito L Shaped Office Desk with Drawer, 60 Inch Computer Desk with Power Outlet & USB Charging Port, Large Corner Desk with File Cabinets, 2 Person Sturdy Executive Desk with Storage Cabinet, Black Sold by: Amazon.com Services, Inc ASIN: B0CZ6MG45F Order # 112-1659652-8243469 Order date: November 06, 2024	1	\$239.99	\$239.99	0.000%
146	11/7/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XXL Sold by: shenzhenshiweiankejyouxiangongsi ASIN: B0CHYHR887 Order # 112-1618341-5763417 Order date: November 04, 2024	1	\$25.99	\$25.99	0.000%
147	11/7/24	Training 1 01012024	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XXL Sold by: shenzhenshiweiankejyouxiangongsi ASIN: B0CHYHR887 Order # 112-1618341-5763417 Order date: November 04, 2024	2	\$25.99	\$51.98	0.000%
148	11/7/24	it11052024 .gc2	CammPro I826 1440P HD Police Body Camera,64G Memory,Waterproof Body Worn Camera with Audio Recording,Night Vision,GPS for Law Enforcement Sold by: suizhoushimofangkejyouxiangongsi ASIN: B0BHNN5G9T Order # 112-8578474-1777868 Order date: November 05, 2024	1	\$150.00	\$150.00	0.000%
149	11/7/24	it11052024 .gc2	CammPro I826 1440P HD Police Body Camera,64G Memory,Waterproof Body Worn Camera with Audio Recording,Night Vision,GPS for Law Enforcement Sold by: suizhoushimofangkejyouxiangongsi ASIN: B0BHNN5G9T Order # 112-8578474-1777868 Order date: November 05, 2024	2	\$150.00	\$300.00	0.000%
150	11/7/24	it11052024 .gc2	CammPro I826 1440P HD Police Body Camera,64G Memory,Waterproof Body Worn Camera with Audio Recording,Night Vision,GPS for Law Enforcement Sold by: suizhoushimofangkejyouxiangongsi ASIN: B0BHNN5G9T Order # 112-3336782-3014551 Order date: November 05, 2024	4	\$150.00	\$600.00	0.000%
151	11/7/24	office1106 2024.js	Staples Laser/Inkjet Address Labels, 1-inch x 4-inch, Bright White, 20 Labels/Sheet, 10000/ Carton (ST18064-CCVS) Sold by: Staples, Inc. ASIN: B0C9W6HCCT Order # 112-0967223-2078655 Order date: November 06, 2024	20	\$58.06	\$1,161.20	0.000%
152	11/7/24	office1106 2024.see	PM Company Perfection Credit/Debit Verification Rolls, 2-ply White/Canary, 2.25 Inches x 70 Feet, 10/Pack (09325) Sold by: Rehman Trader's ASIN: B000E21OGI Order # 112-0493110-9693802 Order date: November 06, 2024	1	\$29.10	\$29.10	0.000%
153	11/8/24	Office 110 52024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 112-5117895-4595417 Order date: November 05, 2024	3	\$29.67	\$89.01	0.000%
154	11/8/24	jan1108202 4.js	Tidy Tools Commercial Dust Mop Replacement Head - 48 x 5 in. Cotton Nylon Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies, Blue Sold by: AMR MARKET INC ASIN: B08H4SMF6ZO Order # 112-0747104-5461061 Order date: November 08, 2024	9	\$24.64	\$221.76	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
155	11/9/24	jan11082024.js	Tidy Tools Commercial Dust Mop Replacement Head - 48 x 5 in. Cotton Nylon Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies, Blue <small>Sold by: AMR MARKET INC ASIN: B08HSMF6ZQ Order # 112-0747104-5461061 Order date: November 08, 2024</small>	6	\$24.64	\$147.84	0.000%
156		Maint09252024-RA1	Flex Seal Liquid, Liquid Rubber Coating Sealant, Waterproof, Flexible, Breathable, and UV Resistant, Roof Repair, Basements, RV, Campers, Trailers, Marine, EPDM, Masonry, 1 Gallon, Gray <small>Sold by: CDI Distribution Inc ASIN: B07B6CWHTW Order # 114-2147916-4215421 Order date: September 25, 2024</small>	1	\$108.89	(\$108.89)	0.000%
157		Maint09252024-RA1	Flex Seal Liquid, Liquid Rubber Coating Sealant, Waterproof, Flexible, Breathable, and UV Resistant, Roof Repair, Basements, RV, Campers, Trailers, Marine, EPDM, Masonry, 1 Gallon, Gray <small>Sold by: CDI Distribution Inc ASIN: B07B6CWHTW Order # 114-7096770-1673009 Order date: October 02, 2024</small>	1	\$108.89	(\$108.89)	0.000%
158		Office 09182024	Simple Houseware Double Rod Portable Clothing Hanging Garment Rack <small>Sold by: EP Family Corp ASIN: B07GDWMV47 Order # 112-2441960-0291416 Order date: September 18, 2024</small>	3	\$27.14	(\$81.42)	0.000%
159			Shipping & handling			\$169.83	0.000%
160			Promotions & discounts			(\$57.54)	0.000%
161			Other			\$13.98	

Total before tax	\$26,491.31
Tax	\$0.00
Amount due	\$26,491.31

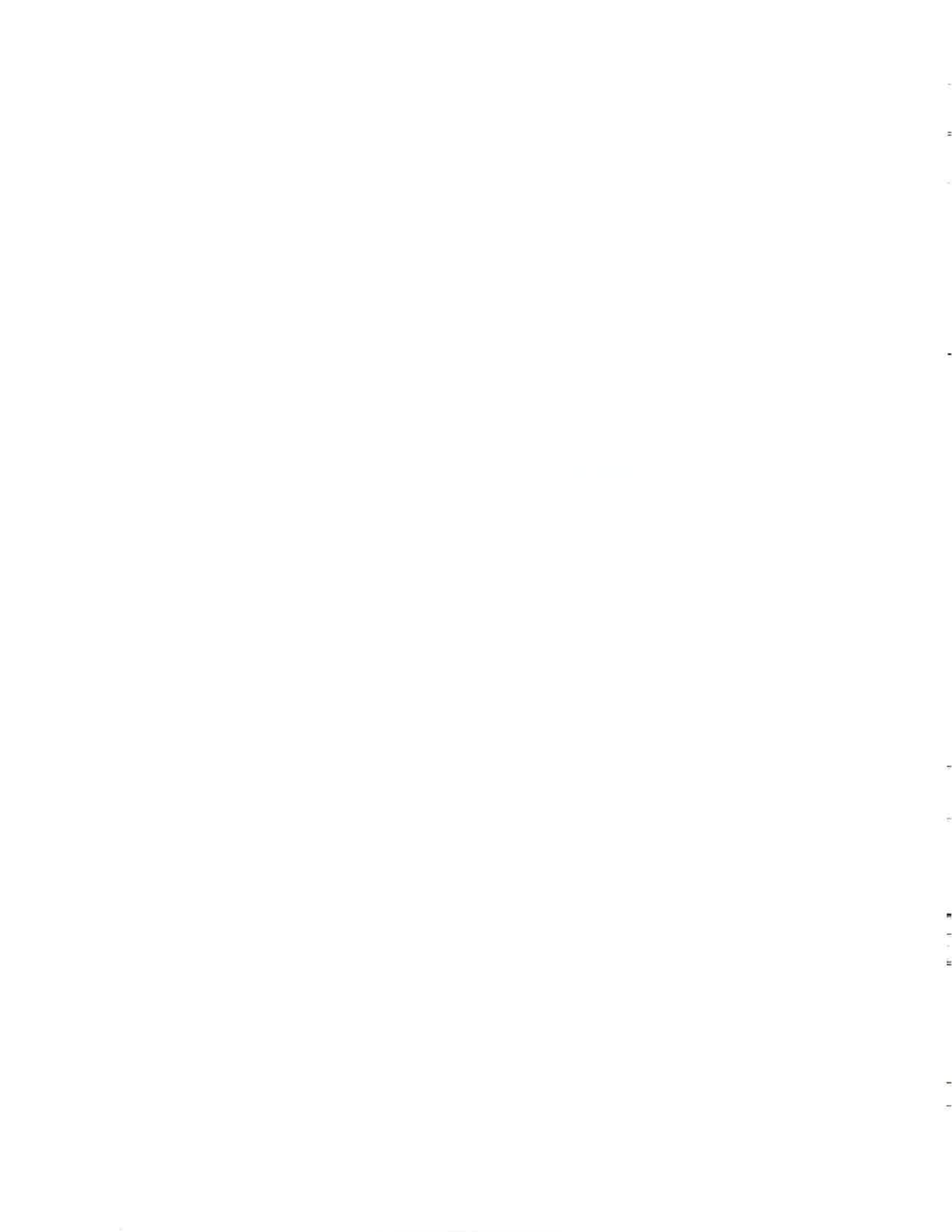
FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670





AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/08/2024	4907353	9155497456	12/08/2024	\$ 308.26

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

49073531915549745600000308260

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1134838078	9155497456	11/08/2024	4907353	OKLAHOMA CO CRIMINAL JUSTICE AUTH				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
		MATT 580-318-2281	ARGTRK	NET 30	11/06/2024			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD	RETD		
8148022935	OX USPDAWBDS	6	CL		6	31.02	CL	186.12 N
	OXYGEN USP DA MED CGA WOB	(Vol: 90	FT3)					(H)
	Energy Charge							3.00
	Delivery Flat Fee							75.00
	Fuel Charge Flat							8.39
	Airgas Hazmat Charge							35.75
						Sale subtotal:		189.12

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 4907354
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

AMOUNT **308.26**

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: cdiv.return.mail@airgas.com



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2024	4907353	5512720427	12/30/2024	\$ 109.99

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

49073531551272042700000109994

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5512720427	4907353	4907354	11/30/2024	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		0	6	0	0	6	0	6	138	\$0.60/DAY	\$82.80 N
		0	6	0	0	6					\$82.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 11/01/2024 To: 11/30/2024

Hazmat: 27.19

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 109.99
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 4907354
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

FOR CHANGE Email: cdiv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



A Complete Dishwashing & Laundry Service Company

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 11/1/2024

SERVICE DAY: 11/1/2024 12:00 AM

INV NO: 8750363

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 11-4/5

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
V1	V09018	\$760.00	0	0	0	0	0	\$0.00	\$0.00	\$760.00
V1	V09958	\$760.00	0	0	0	0	0	\$0.00	\$0.00	\$760.00
TOTAL MACHINE CHARGE										\$ 1,520.00

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
958	CAL WW A/C DW INCD	EACH	\$1,230.0000	1	\$1,230.00
TOTAL PRODUCT CHARGES					\$ 1,230.00

SERVICES SUMMARY: []=CHECKED [+]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	\$ 1,520.00
SPECIALTY PROD TOTAL:	\$ 1,230.00
SALES TOTAL:	\$ 2,750.00
TAX TOTAL:	\$ 0.00

INVOICE TOTAL: \$ 2,750.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:11/1/2024
 TOTAL ACCOUNT BALANCE: \$3,785.00
 SERVICE REP: JARED BURTON

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126



A Complete Dishwashing & Laundry Service Company

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 11/01/2024

ALT PHONE: (800) 725-9615

INV DATE: 11/1/2024

OKLAHOMA CO CORRECTIONAL FACILITY
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N. SHARTELL
OKLAHOMA CITY OK 73102

NOV 04 2024

INV NO: 8750094

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 11-4/5
SVC ADDR: 201 N SHARTEL **CITY:** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	10	85	\$375.00
994	1709020528	1	375.00000	10	85	\$375.00
994	1709024106	1	375.00000	10	85	\$375.00
994	1709024107	1	375.00000	10	85	\$375.00
994	1709024108	1	375.00000	10	85	\$375.00
997	1709010945	1	540.00000	10	85	\$540.00
997	1709017459	1	860.00000	10	85	\$860.00
997	1709017463	1	860.00000	10	85	\$860.00
997	1709020803	1	860.00000	10	85	\$860.00
997	1709020807	1	860.00000	10	85	\$860.00
TOTAL CHARGES						\$ 5,855.00

SERVICE SUMMARY: []=CHECKED [+]=FIXED

SERVICE COMMENTS:	INVOICE SUMMARY:
	EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00
	SALES TOTAL: \$ 5,855.00
	TAX TOTAL: \$ 0.00
	INVOICE TOTAL: \$ 5,855.00

Signature: _____

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:11/1/2024
TOTAL ACCOUNT BALANCE: \$11,710.00
SERVICE REP: JARED BURTON

(PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126)



A Complete Dishwashing & Laundry Service Company

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 11/1/2024

SERVICE DAY: 11/1/2024 12:00 AM

INV NO: 8750364

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 11-4/5

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
										TOTAL MACHINE CHARGE

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL	
695	CALC. LAUNDRY-F.T.	EACH	\$2,265.0000	1	\$2,265.00	
					TOTAL PRODUCT CHARGES	\$ 2,265.00

SERVICES SUMMARY: []=CHECKED [+]=FIXED

SERVICE COMMENTS:	INVOICE SUMMARY:
	MACHINE CHARGES TOTAL: \$ 0.00
	SPECIALTY PROD TOTAL: \$ 2,265.00
	SALES TOTAL: \$ 2,265.00
	TAX TOTAL: \$ 0.00
	INVOICE TOTAL: \$ 2,265.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:11/1/2024
 TOTAL ACCOUNT BALANCE: \$3,785.00
 SERVICE REP: JARED BURTON

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126



Invoice #22755

BILL TO: Oklahoma County Detention Center Trust	PO NUMBER	INVOICE DATE 5/8/2024	PLEASE PAY \$4,283.00	DUE DATE 6/7/2024
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Oklahoma City OK 73102

JOB:
SR1814 - Oklahoma County Detention Center - Cable Drop

Project Description: AI will provide all cabling to the six locations for camera drops. AI will run conduit and mount boxes on the ceilings inside each holding cell. All Holding cells will need to have the inmates removed while we complete the work. AI will drill access holes above the drop ceiling to run the conduit and secure conduit with gang boxes in order for the cameras to mount inside the holding cells. ***Project changed a little, no conduit or boxes were used in holding cells, ran an extra cable drop to the kitchen area***

A	B	C	D		E	F	G
Item	Description of Work	Scheduled Value	Work Completed		Total Completed to Date	%	Balance to Finish
			Previously	This Period			
1	Quote	\$4,283.00	-	\$4,283.00	\$4,283.00	100%	\$0.00
SUBTOTALS		\$4,283.00	\$0.00	<u>\$4,283.00</u>	\$4,283.00	100%	\$0.00

→ This Period Subtotal:	\$4,283.00
Taxes:	\$0.00
Total:	\$4,283.00

Please reference invoice number #22755 with your payment. If you have any questions, please contact .

Thank you for your business!



BILL TO:
Oklahoma County Detention Center Trust
ATTN: Mark McCubbin
Oklahoma City OK 73102

PO NUMBER IT06132024.GC 2	INVOICE DATE 11/12/2024	PLEASE PAY \$5,046.00	DUE DATE 12/12/2024
---------------------------------	----------------------------	--------------------------	------------------------

JOB:
SR2123 - Oklahoma County Detention - Wire Pull

Project Description: AI will provide all cabling to the following doors to connect to the AMAG board.

1. Main Lobby Entrance Door
2. Main Lobby Exit Door
3. Slider 9 – Both Entrance and Exit Door
4. West & East Sally Port Door
5. North Elevator Reader

AI will troubleshoot the following readers, if they are not repairable, we will use customer supplied readers or submit a change order for AI to purchase and install readers.

- Slider 9 – Both Entrance and Exit Door
- West & East Sally Port Door
- North Elevator Reader

Item	Description of Work	Scheduled Value	Work Completed		Total Completed to Date	%	Balance to Finish
			Previously	This Period			
1	HID multiCLASS RPK40 SE KeyPad Reader - (Black) Reads Prox. iClass. 5-16VDC*	\$1,026.66	-	\$1,026.66	\$1,026.66	100%	\$0.00
2	AI-S14C3E/CMP-10	\$1,440.00	-	\$1,440.00	\$1,440.00	100%	\$0.00
3	MISC	\$66.84	-	\$66.84	\$66.84	100%	\$0.00
4	LABOR-SRV	\$2,512.50	-	\$2,512.50	\$2,512.50	100%	\$0.00
SUBTOTALS		\$5,046.00	\$0.00	\$5,046.00	\$5,046.00	100%	\$0.00

This Period Subtotal: \$5,046.00
Taxes: \$0.00
Total: \$5,046.00

Please reference invoice number #23726 with your payment. If you have any questions, please contact .

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: November 1, 2024

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$1,330.00

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Avansic Invoice dated October 31, 2024 – IA Pro Recovery Investigation; Contract with Avansic; Avansic is an established vendor. accountspayable@okcountydcc.net

Make check payable to: Avansic, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa
X2303 X1659

Account #: _____
Check date: ____ / ____ / ____
Check #: _____



AVANSIC[®]

eDiscovery + Digital Forensics
Corporate Office
15 E. Fifth St. Suite 1800
Tulsa, OK 74103

INVOICE

Date	Invoice #
10/31/2024	27048

www.avansic.com

(918) 856-5337

Bill To

Rod Heggy
Oklahoma County District Attorney
320 Robert S. Kerr, Suite 505
Oklahoma City, OK 73102

Matter Billing

Payments/Credits : \$0.00

Invoice Total : \$1,330.00

Due Date: 10/31/2024

Case Balance : \$1,330.00

Case Number		Matter	Project Manager		
OAG-IAPro_Recovery-001		OAG-IAPro_Recov...	Brad Deavers		
Item	Description	Qty	Rate	Amount	
EXPS-REVIEW-LW	Expert Research and Review of Materials - Lance Watson - WO35454	1.5	350.00	525.00	
EXPS-REVIEW-GWM	Expert Research and Review of Materials - Dr. Gavin W. Manes - WO35454	2.3	350.00	805.00	
Rep	TRB	Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Receipt.		TOTAL	\$1,330.00

CONSULTING SERVICES AGREEMENT

This Agreement entered into by and between the Oklahoma County Criminal Justice Authority, hereinafter "OCCJA," and Avansic, Inc., hereinafter called "Contractor," constitutes the entire Agreement between OCCJA and Contractor.

ARTICLE I QUALIFICATIONS

Contractor is a private entity and not an agent of the OCCJA or any other division or department of Oklahoma County. Contractor has been engaged previously by Oklahoma County for a variety of ediscovery related issues. Contractor is an expert in ediscovery and digital forensics for litigation.

OCCJA is currently involved in litigation wherein the production of information maintained in the IAPro investigations and incidents database may be required. This contract is for recovering the IA Pro database, or as much as possible, due to possible corruption. If the data is unrecoverable, then Avansic will provide a forensic analysis of the cause of the data corruption.

ARTICLE II AGREEMENT PERIOD

This Agreement shall become effective when signed and shall terminate at the close of the thirtieth (30th) day of June, 2025.

ARTICLE III NO PERSONAL BENEFIT TO OFFICIALS AND EMPLOYEES

No official or employee of OCCJA or any other employee of the Oklahoma County Government shall receive any share or part of the fees paid under the Agreement, or any benefit that may arise therefrom, and no employee of the County or officer, official or employee of the County shall serve as an employee of the Contractor's organization.

ARTICLE IV ALLOWABLE COST AND PAYMENT

Total payment and reimbursement pursuant to this contract cannot exceed Twenty Thousand Dollars (\$20,000.00). Data storage contracts for subsequent years may be necessary upon termination of this contract for a modest fee.

Payment for services rendered will be made only upon receipt of documented billing claims. These billing claims shall be submitted, as required, but no more often than monthly and no later than June 1, 2025 in the format and in accordance with procedures prescribed by OCCJA. All billing under this Agreement shall be submitted to the District Attorney's office for approval.

In the event billing claims are subsequently disallowed by OCCJA pursuant to the Agreement, the Contractor shall repay OCCJA on demand, the amount of any such disallowed claim(s) or at the discretion of OCCJA may deduct such amounts from subsequent payments to be made to the Contractor hereunder without prejudice however to OCCJA's right thereafter to

establish the appropriateness of any billing under this Agreement.

ARTICLE V SPECIAL PROVISIONS

There are no special provisions.

ARTICLE VII EQUAL OPPORTUNITY AND DISCRIMINATION

OCCJA and the Contractor agree they are equal opportunity employers and in compliance with Federal regulations, at Title 45, Code of Federal Regulations, Part Eighty (80) (which implement P.L. 88-352 Civil Rights Act of 1964) and execute orders there under and the Rehabilitation Act of 1973, as amended, including but not limited to, giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin or handicap.

ARTICLE VIII LIABILITY

Contractor shall perform their work under this Agreement as an independent contractor and agrees that OCCJA is to be free from all liabilities and damages resulting from performance hereunder.

Contractor agrees not to hold OCCJA liable for any personal loss of property or personal injury or death, which may result from his/her rendering of any services by Contractor pursuant to this Agreement. OCCJA agrees and understands that there is no guarantee or warranty of successful data recovery or conclusive forensic analysis.

ARTICLE IX COMPLIANCE WITH LAW

Contractor agrees to comply with all applicable State and Federal Laws, statutes, regulations, rulings or enactments of any governmental authorities that are applicable to this Agreement. Observance of and compliance shall be the responsibility of Contractor without reliance on, or superintendent of, or direction by OCCJA.

Contractor understands they are responsible for payment of wages and benefits required by federal law (i.e., FICA) to any persons employed by Contractor to fulfill obligations of this contract.

ARTICLE XII OWNERSHIP INFORMATION

Contractor affirms that no person who has ownership or controls interest in, or is an agent or managing employee, has been convicted of a criminal offense involving moral turpitude.

ARTICLE XIII CANCELLATION TERMINATION

Either party may terminate this Agreement at any time for any reason. The District Attorney's office may terminate the Agreement at any time on behalf of OCCJA.

ARTICLE XIV MODIFICATION

Contractor is not authorized to change any provision of this Agreement. All changes shall be consummated by formal written amendment agreed and executed by both OCCJA and Contractor.

This Agreement is made in the State of Oklahoma and shall be governed by the laws of the State of Oklahoma, and Article 10 Section 26 of the Oklahoma Constitution.

For the faithful performance of the terms of this Agreement the parties hereto in their capacities as stated affix their signatures.

APPROVED this _____ day of _____, 20__

Contractor

Gavin W. Manes, CEO Avansic



Authorized Signature, Avansic, Inc.

Oklahoma County Criminal Justice
Authority, a public trust

Chairman

DISTRICT ATTORNEY'S OFFICE
(approval as form only)

20241015

BANK OF OKLAHOMA

A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
209960832

Statement Period:
10-01-24 to 10-31-24

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
320 ROBERT S KERR AVE RM 307
OKLAHOMA CITY OK 73102

Direct Inquiries To:
Comm'l Client Svcs
800-541-4844

www.bok.com

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PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date		Amount
10-28	NETWORK COMMUNIC PY10/28/24 01201180K	1,561.25
10-30	DEPOSIT BRANCH	58,726.96
10-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,036,945.16
10-31	FUNDS TRANSFER FROM 0700197276	1,036,167.82

- WITHDRAWALS

Date		Amount
10-01	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	594.54
10-01	IRS USATAXPYMT *****7595601690	180,730.28
10-02	OKLAHOMATAXPMTS OK TAX PMT *****22816GNTX	39,256.00
10-07	FUNDS TRANSFER TO 0700197276	1,283.40
10-09	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	74,408.00
10-09	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	978,756.37
10-09	FUNDS TRANSFER TO 0700197276	1,423,345.63
10-15	BANK OF OKLAHOMA ANALYSIS 1	1,221.66
10-16	FUNDS TRANSFER TO 0700197276	4,221.77
10-28	FUNDS TRANSFER TO 0700197276	183,138.68
10-30	FUNDS TRANSFER TO 0700197276	57,839.62
10-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,036,945.16
10-31	OKLAHOMA COUNTY SALARY	1,036,945.16



CHECKS

(* Indicates a break in check number sequence)
(RTND Indicates a RETURNED CHECK)

Date	Number	Amount	Date	Number	Amount
10-01	995002187	450.42	10-01	*995002197	259.50



A division of BOKF, NA
 P.O. Box 2300
 Tulsa, OK 74192-0001
 Member FDIC

20240830
 PRIMARY ACCOUNT
 209960832

Statement Period:
 08-01-24 to 08-31-24

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
 320 ROBERT S KERR AVE RM 307
 OKLAHOMA CITY OK 73102

Direct Inquiries To:
 Comm'l Client Svcs
 800-541-4844

www.bok.com

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PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date	Amount
08-27 NETWORK COMMUNIC PY08/27/24 01201180K	2,981.26
08-28 FUNDS TRANSFER FROM 0700197276	3,456.23
08-29 DEPOSIT BRANCH	65,255.44
08-29 FUNDS TRANSFER FROM 0700197276	137,821.97
08-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	892,969.06
08-30 VENDOR PAYMENTS MISC REIMB *****1020600010	111,375.00
08-30 FUNDS TRANSFER FROM 0700197276	797,193.62
08-30 RETURN SETTLE RETURN *****0582	2,228.87



WITHDRAWALS

Date	Amount
08-01 IRS USATAXPYMT *****1493030312	238,035.32
08-02 OKLAHOMATAXPMTS OK TAX PMT *****08544GNTX	26,788.00
08-05 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,149.59
08-05 OKLAHOMA COUNTY SALARY	1,149.59
08-06 FUNDS TRANSFER TO 0700197276	48,808.13
08-07 FUNDS TRANSFER TO 0700197276	3,408.76
08-14 BANK OF OKLAHOMA ANALYSIS 1	722.18
08-14 FUNDS TRANSFER TO 0700197276	2,523,931.32
08-20 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,024.40
08-20 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,441,430.10
08-26 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,002.90
08-27 FUNDS TRANSFER TO 0700197276	61,897.48
08-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	892,969.06
08-30 ACCOUNT ANALYSIS CORRECTION FEE POSTED TO NEW ACCOUNT	149.77
08-30 OKLAHOMA COUNTY SALARY	892,969.06



Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO

Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO

Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21010	11/05/2024	\$48,142.66	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 10-14-24 to 10-20-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,038	1.199	6,040.56
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,066	1.199	6,074.13
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,219	1.199	6,257.58
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,212	1.199	6,249.19
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,324	1.199	6,383.48
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,092	1.199	6,105.31
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,335	1.199	6,396.67
Food Service	MONDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	TUESDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	WEDNESDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	THURSDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	FRIDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	SATURDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	SUNDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	MONDAY--STAFF/CADET meals	25	5.25	131.25
Food Service	TUESDAY--STAFF/CADET meals	81	5.25	425.25
Food Service	WEDNESDAY--STAFF/CADET meals	89	5.25	467.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	FRIDAY--STAFF/CADET meals	36	5.25	189.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Services	Adj; rounding error	1	-0.01	-0.01

Please include invoice number to ensure proper application of payment.
 If paying by check, please remit payment to:
 Benchmark Government Solutions
 3000 W. Memorial Road, Suite 123-475
 Oklahoma City, OK, 73120

SUBTOTAL	48,142.66
TAX	0.00
TOTAL	48,142.66
BALANCE DUE	\$48,142.66



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

BENCHMARK
GOVERNMENT • SOLUTIONS

WEEK OF: 10-14 to 10-20 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	14th	15th	16th	17th	18th	19th	20th		
BREAKFAST TRAYS									
REGULAR	1560	1507	1580	1610	1670	1512	1565	11004	
TRUSTEES	22	24	28	24	18	26	36	178	
RELIGIOUS	25	25	25	25	25	25	25	175	
MEDICAL	3	3	3	3	3	3	3	21	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1610	1559	1636	1662	1716	1566	1629	11378	
STAFF/CADET	25	27	17	23	36			128	
LUNCH TRAYS									
REGULAR	1505	1542	1558	1519	1527	1498	1537	10686	
TRUSTEES	25	22	44	38	28	32	36	225	
RELIGIOUS	25	25	25	25	25	25	25	175	
MEDICAL	57	62	62	62	62	62	62	429	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1612	1651	1689	1644	1642	1617	1660	11515	
STAFF/CADET	0	54	72	79	0			205	
DINNER TRAYS									
REGULAR	1521	1552	1540	1546	1492	1491	1532	10674	
TRUSTEES	22	28	26	32	46	40	36	230	
RELIGIOUS	25	25	25	25	25	25	25	175	
MEDICAL	57	60	62	62	62	62	62	427	
SACKS	250	250	300	300	400	350	450	2300	
SNACKS	16	16	16	16	16	16	16	112	
TOTALS	1891	1931	1969	1981	2041	1984	2121	13918	
DAILY TOTALS	5113	5141	5294	5287	5399	5167	5410	36811	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1753

Regular Meals:	\$	43,506.91
Religious Meals:	\$	2,887.50
Staff/Cadet Meals:	\$	1,748.25
Total Amount Due:	\$	48,142.66

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21011	11/05/2024	\$50,713.72	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 10-21-24 to 10-27-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,262	1.22	6,419.64
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,268	1.22	6,426.96
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,271	1.22	6,430.62
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,324	1.22	6,495.28
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,264	1.22	6,422.08
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,266	1.22	6,424.52
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,571	1.22	6,796.62
Food Service	MONDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	TUESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	WEDNESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	THURSDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	FRIDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SATURDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SUNDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	MONDAY--STAFF/CADET meals	97	5.25	509.25
Food Service	TUESDAY--STAFF/CADET meals	97	5.25	509.25
Food Service	WEDNESDAY--STAFF/CADET meals	105	5.25	551.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	113	5.25	593.25
Food Service	FRIDAY--STAFF/CADET meals	66	5.25	346.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	50,713.72
TAX	0.00
TOTAL	50,713.72
BALANCE DUE	\$50,713.72



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 10-21 to 10-27 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	21st	22nd	23rd	24th	25th	26th	27th		
BREAKFAST TRAYS									
REGULAR	1586	1567	1564	1564	1593	1516	1600	10990	
TRUSTEES	28	20	28	34	30	34	42	216	
RELIGIOUS	25	24	24	24	24	24	24	169	
MEDICAL	3	3	3	4	4	4	4	25	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1642	1614	1619	1626	1651	1578	1670	11400	
STAFF/CADET	26	24	27	24	17			118	
LUNCH TRAYS									
REGULAR	1570	1548	1504	1534	1544	1506	1540	10746	
TRUSTEES	38	34	42	48	27	34	42	265	
RELIGIOUS	25	24	24	24	24	24	24	169	
MEDICAL	62	76	76	78	76	78	78	524	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1695	1682	1646	1684	1671	1642	1684	11704	
STAFF/CADET	71	73	78	89	49			360	
DINNER TRAYS									
REGULAR	1555	1538	1509	1548	1489	1537	1631	10807	
TRUSTEES	36	34	45	39	21	34	34	243	
RELIGIOUS	25	24	24	24	24	24	24	169	
MEDICAL	62	76	78	78	78	76	78	526	
SACKS	300	350	400	375	380	425	500	2730	
SNACKS	22	22	22	22	22	22	22	154	
TOTALS	2000	2044	2078	2086	2014	2118	2289	14629	
DAILY TOTALS	5337	5340	5343	5396	5336	5338	5643	37733	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1797

Regular Meals:	\$	45,415.72
Religious Meals:	\$	2,788.50
Staff/Cadet Meals:	\$	2,509.50
Total Amount Due:	\$	50,713.72

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO

Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO

Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21020	11/07/2024	\$49,234.48	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 10-28-24 to 11-03-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,384	1.199	6,455.42
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,426	1.199	6,505.77
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,244	1.199	6,287.56
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,136	1.199	6,158.06
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,071	1.199	6,080.13
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,091	1.199	6,104.11
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,266	1.199	6,313.93
Food Service	MONDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	TUESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	WEDNESDAY--RELIGIOUS meals	74	5.50	407.00
Food Service	THURSDAY--RELIGIOUS meals	76	5.50	418.00
Food Service	FRIDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SATURDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SUNDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	MONDAY--STAFF/CADET meals	91	5.25	477.75
Food Service	TUESDAY--STAFF/CADET meals	107	5.25	561.75
Food Service	WEDNESDAY--STAFF/CADET meals	97	5.25	509.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	94	5.25	493.50
Food Service	FRIDAY--STAFF/CADET meals	73	5.25	383.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Please include invoice number to ensure proper application of payment.		SUBTOTAL		49,234.48
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		49,234.48
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$49,234.48
Oklahoma City, OK, 73120				



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

BENCHMARK
GOVERNMENT • SOLUTIONS

WEEK OF: 10-28 to 11-03 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	28th	29th	30th	31st	1st	2nd	3rd		
BREAKFAST TRAYS									
REGULAR	1554	1620	1620	1550	1550	1523	1523	10940	
TRUSTEES	32	32	32	28	34	36	30	224	
RELIGIOUS	24	24	24	25	26	26	26	175	
MEDICAL	5	5	5	5	1	5	5	31	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1615	1681	1681	1608	1611	1590	1584	11370	
STAFF/CADET	11	23	25	27	14			100	
LUNCH TRAYS									
REGULAR	1556	1555	1527	1498	1421	1448	1532	10537	
TRUSTEES	38	46	48	40	50	40	35	297	
RELIGIOUS	24	24	25	25	26	26	26	176	
MEDICAL	77	77	69	69	73	76	76	517	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1695	1702	1669	1632	1570	1590	1669	11527	
STAFF/CADET	80	84	72	67	59			362	
DINNER TRAYS									
REGULAR	1523	1549	1509	1502	1498	1530	1532	10643	
TRUSTEES	54	46	44	50	50	35	35	314	
RELIGIOUS	24	24	25	26	26	26	26	177	
MEDICAL	75	75	69	73	73	76	76	517	
SACKS	450	400	300	300	300	300	400	2450	
SNACKS	20	21	21	21	21	22	22	148	
TOTALS	2146	2115	1968	1972	1968	1989	2091	14249	
DAILY TOTALS	5456	5498	5318	5212	5149	5169	5344	37146	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1769

Regular Meals:	\$	43,904.98
Religious Meals:	\$	2,904.00
Staff/Cadet Meals:	\$	2,425.50
Total Amount Due:	\$	49,234.48

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21067	11/25/2024	\$49,606.59	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 11-04-24 to 11-10-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,307	1.199	6,363.09
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,079	1.199	6,089.72
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,052	1.199	6,057.35
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,397	1.199	6,471.00
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,503	1.199	6,598.10
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,028	1.199	6,028.57
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,990	1.199	5,983.01
Food Service	MONDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	TUESDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	WEDNESDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	THURSDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	FRIDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SATURDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SUNDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	MONDAY--STAFF/CADET meals	103	5.25	540.75
Food Service	TUESDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	WEDNESDAY--STAFF/CADET meals	116	5.25	609.00

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	113	5.25	593.25
Food Service	FRIDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Please include invoice number to ensure proper application of payment.		SUBTOTAL		49,606.59
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		49,606.59
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$49,606.59
Oklahoma City, OK, 73120				



BENCHMARK
GOVERNMENT • SOLUTIONS

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 11-4 to 11-10 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	4th	5th	6th	7th	8th	9th	10th		
BREAKFAST TRAYS									
REGULAR	1555	1430	1430	1550	1675	1540	1480	10660	
TRUSTEES	30	24	24	22	27	20	32	179	
RELIGIOUS	26	26	26	25	26	26	26	181	
MEDICAL	5	5	5	3	5	5	5	33	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1616	1485	1485	1600	1733	1591	1543	11053	
STAFF/CADET	28	26	28	35	48			165	
LUNCH TRAYS									
REGULAR	1544	1546	1556	1526	1629	1472	1460	10733	
TRUSTEES	46	42	24	30	53	25	35	255	
RELIGIOUS	26	26	26	25	26	26	26	181	
MEDICAL	76	71	71	74	78	78	78	526	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1692	1685	1677	1655	1786	1601	1599	11695	
STAFF/CADET	75	89	88	78	82			412	
DINNER TRAYS									
REGULAR	1528	1524	1521	1511	1481	1453	1462	10480	
TRUSTEES	25	44	30	25	53	33	35	245	
RELIGIOUS	26	26	26	25	26	26	26	181	
MEDICAL	76	71	71	74	78	78	78	526	
SACKS	400	300	300	560	400	300	300	2560	
SNACKS	22	22	20	22	24	24	25	159	
TOTALS	2077	1987	1968	2217	2062	1914	1926	14151	
DAILY TOTALS	5385	5157	5130	5472	5581	5106	5068	36899	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1757

Regular Meals: \$	43,590.84
Religious Meals: \$	2,986.50
Staff/Cadet Meals \$	3,029.25
Total Amount Due: \$	49,606.59

SPECIALTY MEALS:

Religious Meals	\$ 5.50
Staff/Cadet Meals	\$ 5.25

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21068	11/25/2024	\$48,273.60	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 11-11-24 to 11-17-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,168	1.199	6,196.43
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,078	1.199	6,088.52
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,245	1.199	6,288.76
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,035	1.199	6,036.97
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,943	1.199	5,926.66
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,028	1.199	6,028.57
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,104	1.199	6,119.70
Food Service	MONDAY--RELIGIOUS meals	77	5.50	423.50
Food Service	TUESDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	WEDNESDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	THURSDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	FRIDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	SATURDAY--RELIGIOUS meals	69	5.50	379.50
Food Service	SUNDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	MONDAY--STAFF/CADET meals	36	5.25	189.00
Food Service	TUESDAY--STAFF/CADET meals	111	5.25	582.75
Food Service	WEDNESDAY--STAFF/CADET meals	146	5.25	766.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	129	5.25	677.25
Food Service	FRIDAY--STAFF/CADET meals	106	5.25	556.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Administrative Adjustment	ROUNDING ERROR	1	-0.01	-0.01
Please include invoice number to ensure proper application of payment.		SUBTOTAL		48,273.60
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		48,273.60
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$48,273.60
Oklahoma City, OK, 73120				



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 11-11 to 11-17 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	11th	12th	13th	14th	15th	16th	17th		
BREAKFAST TRAYS									
REGULAR	1530	1520	1550	1530	1440	1525	1535	10630	
TRUSTEES	24	28	30	26	32	36	36	212	
RELIGIOUS	26	25	25	25	25	25	22	173	
MEDICAL	5	5	5	5	5	5	5	35	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1585	1578	1610	1586	1502	1591	1598	11050	
STAFF/CADET	36	29	47	44	32			188	
LUNCH TRAYS									
REGULAR	1427	1484	1516	1447	1453	1428	1469	10224	
TRUSTEES	36	36	40	42	52	40	40	286	
RELIGIOUS	26	25	25	25	25	22	22	170	
MEDICAL	77	71	78	78	78	74	74	530	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1566	1616	1659	1592	1608	1564	1605	11210	
STAFF/CADET		82	99	85	74			340	
DINNER TRAYS									
REGULAR	1480	1496	1484	1477	1439	1438	1463	10277	
TRUSTEES	30	42	38	26	40	36	36	248	
RELIGIOUS	25	25	25	25	25	22	22	169	
MEDICAL	74	71	78	78	78	74	74	527	
SACKS	460	300	400	300	300	350	350	2460	
SNACKS	25	25	26	26	26	22	22	172	
TOTALS	2094	1959	2051	1932	1908	1942	1967	13853	
DAILY TOTALS	5245	5153	5320	5110	5018	5097	5170	36113	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1720

Regular Meals: \$	42,685.60
Religious Meals: \$	2,816.00
Staff/Cadet Meals \$	2,772.00
Total Amount Due: \$	48,273.60

SPECIALTY MEALS:

Religious Meals	\$ 5.50
Staff/Cadet Meals	\$ 5.25

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com



BILL TO

Oklahoma County Detention Center
201 N. Shartel Avenue
Oklahoma City, Oklahoma 73102

SHIP TO

Oklahoma County Detention Center
201 N. Shartel Avenue
Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21058	11/22/2024	\$40.84	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OKLAHOMA Commissary REPLACEMENT CLOTHING lost in laundry for resident W Grayson 10-14-24			0.00
Non Food Purchases	Crew Socks	1	3.96	3.96
Non Food Purchases	Briefs 2XL	1	7.39	7.39
Non Food Purchases	Thermal Top MED	1	14.35	14.35
Non Food Purchases	Thermal Top 2XL	1	15.14	15.14

Please include invoice number to ensure proper application
of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	40.84
TAX	0.00
TOTAL	40.84
BALANCE DUE	\$40.84

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BILL TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21059	11/22/2024	\$53.04	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OKLAHOMA Commissary REPLACEMENT CLOTHING lost in laundry for resident K Banks 11-22-24			0.00
Non Food Purchases	T-shirts LARGE	1	21.80	21.80
Non Food Purchases	Thermal Top LARGE	1	15.62	15.62
Non Food Purchases	Thermal Bottom LARGE	1	15.62	15.62
Please include invoice number to ensure proper application of payment.		SUBTOTAL		53.04
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		53.04
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$53.04
Oklahoma City, OK, 73120				



Invoice

#INV2078821

11/5/2024

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To	Ship To
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

TOTAL

\$8,950.68

Due Date: 12/5/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/5/2024	Jo10072024	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0321572

Quantity	Item	Options	U/M	Unit Price	Amount
108	TOT-S Trousers, Orange, TriStitch Sz S - 1 ea, 36ea/mc	Color: Orange Alpha Size: Small	EA	\$7.85	\$847.80
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOT-M Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc	Color: Orange Alpha Size: Medium	EA	\$7.85	\$847.80
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOT-L Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc	Color: Orange Alpha Size: Large	EA	\$8.47	\$914.76
108	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-XL Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$1,272.96
144	VAS SERVICE ITEM			\$0.00	\$0.00



INV2078821



Invoice

#INV2078821

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

11/5/2024

Quantity	Item	Options	U/M	Unit Price	Amount
144	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$1,287.36
	Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-S	Color: Orange Alpha Size: Small	EA	\$6.68	\$721.44
	Shirt, Orange, TriStitch Sz S - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-M	Color: Orange Alpha Size: Medium	EA	\$6.68	\$721.44
	Shirt, Orange TriStitch Sz M - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-L	Color: Orange Alpha Size: Large	EA	\$6.68	\$721.44
	Shirt, Orange TriStitch Sz L - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-XL	Color: Orange Alpha Size: XLarge	EA	\$7.48	\$807.84
	Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$807.84
	Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc				



INV2078821



Invoice

#INV2078821

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

11/5/2024

Quantity	Item	Options	U/M	Unit Price	Amount
108	VAS SERVICE ITEM			\$0.00	\$0.00

Subtotal	\$8,950.68
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$8,950.68



INV2078821



Invoice

#INV2082094

11/15/2024

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To	Ship To
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

TOTAL

\$691.20

Due Date: 12/15/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/15/2024	Jo09132024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0315800

Quantity	Item	Options	U/M	Unit Price	Amount
12	Z114011U-BK-50U First Tactical® Men's V2 Tactical Pant, Black, Waist 50 Unhemmed	Color: Black Numerical Size: 50 Length: Unhemmed	EA	\$57.60	\$691.20

Subtotal	\$691.20
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$691.20



INV2082094



Invoice

#INV2084188

11/22/2024

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To	Ship To
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

TOTAL

\$12,089.39

Due Date: 12/22/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/22/2024	Jo10302024.1	Mike Filipiski	Other - Saia Motor Freight Line	Sales Order #SO0327864

Quantity	Item	Options	U/M	Unit Price	Amount
36	FEVSN1-OR-S	Color: Orange Alpha Size: Small	PR	\$2.98	\$107.28
	Sandal, Uni-Foot, EVA, OR, S - 1ea, 36ea/mc				
36	FEVSN1-OR-M	Color: Orange Alpha Size: Medium	PR	\$2.98	\$107.28
	Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc				
72	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$2.98	\$214.56
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
72	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$2.98	\$214.56
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
72	FEVSN1-OR-2XL	Color: Orange Alpha Size: 2XLarge	PR	\$2.98	\$214.56
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				
50	ELBLCTN-5	Numerical Size: 5	C12	\$10.31	\$515.50
	Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc				
50	ELBLCTN-6	Numerical Size: 6	C12	\$10.31	\$515.50
	Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc				



INV2084188



Invoice

#INV2084188

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

11/22/2024

Quantity	Item	Options	U/M	Unit Price	Amount
50	ELBLCTN-7	Numerical Size: 7	C12	\$10.31	\$515.50
	Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc				
50	ELBLCTN-8	Numerical Size: 8	C12	\$10.31	\$515.50
	Panty, White 100% Size 8 - 12 ea/dz, 25 dz/mc				
50	ELBLCTN-9	Numerical Size: 9	C12	\$10.31	\$515.50
	Panty, White 100% Size 9 - 12 ea/dz, 25 dz/mc				
20	EBRLS-M	Color: White Alpha Size: Medium	C12	\$10.87	\$217.40
	Brief, White Bl Sz Medium - 12 ea/dz, 10 dz/mc				
50	EBRLS-L	Color: White Alpha Size: Large	C12	\$10.87	\$543.50
	Brief, White Bl Sz Large - 12 ea/dz, 10 dz/mc				
60	EBRLS-XL	Color: White Alpha Size: XLarge	C12	\$11.87	\$712.20
	Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc				
40	EBRLS-2XL	Color: White Alpha Size: 2XLarge	C12	\$12.87	\$514.80
	Brief, White Bl Sz 2XLarge - 12 ea/dz, 10 dz/mc				
12	EBASPLS32	Color: White Numerical Size: 32	C12	\$17.48	\$209.76
	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc				
12	EBASPLS34	Color: White Numerical Size: 34	C12	\$17.48	\$209.76
	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc				
12	EBASPLS36	Color: White Numerical Size: 36	C12	\$17.48	\$209.76
	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc				



INV2084188



Invoice

#INV2084188

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

11/22/2024

Quantity	Item	Options	U/M	Unit Price	Amount
12	EBASPLS38 Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 38	C12	\$17.48	\$209.76
12	EBASPLS40 Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 40	C12	\$17.48	\$209.76
15	62105-C Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc		C500	\$44.91	\$673.65
50	41400 Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	\$16.90	\$845.00
30	WC Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
480	WB6280 Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc	Color: Gray Dimensional: 62x80	EA	\$8.18	\$3,926.40

Subtotal	\$12,089.39
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$12,089.39



INV2084188



REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Invoice

#INV2084188

11/22/2024



INV2084188



Invoice

#INV2085667

11/27/2024

REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

TOTAL

\$230.40

Due Date: 12/27/2024

Bill To	Ship To
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84: Joanne Shephard	12/27/2024	Jo09132024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0315800

Quantity	Item	Options	U/M	Unit Price	Amount
4	Z114011U-BK-48U First Tactical® Men's V2 Tactical Pant, Black, Waist 48 Unhemmed Open Market Product	Color: Black Numerical Size: 48 Length: Unhemmed	EA	\$57.60	\$230.40

Subtotal	\$230.40
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$230.40



INV2085667



20241125

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 11/29/24

Corporate Account Summary	
Previous Balance	\$21,857.99
Payments	- \$21,857.99
Other Credits	- \$100.00
Purchases	+ \$31,759.06
Cash Advances	+ \$0.00
Other Debits	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$31,659.06
Past Due Amount	\$0.00
Credit Limit	\$200,000.00
Available Credit Limit	\$168,340.94
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	11/29/24
Days in Billing Cycle	29

Payment Information	
New Balance	\$31,659.06
Minimum Payment Due	\$31,659.06
Payment Due Date	12/24/24

QUESTIONS?
 Call Customer Service 1-877-473-6364
 Lost or Stolen Credit Card 1-877-473-6364
 Manage your account online at www.bokfinancial.com/treasurysolutions
 Please send billing inquiries and correspondence to:
 BOK FINANCIAL
 6242 E 41ST ST.
 TULSA, OK 74182

Account Messages

This Unique Identifier 0926636421000162 is linked to your billing account. Please use it on any payment that is not made through auto draft or through the call center. This is how the payment will be associated with your account.

Corporate Account Activity				
Trans Date	Post Date	Reference Number	Description	Amount
11/22	11/26	7556120433100000000019	PAYMENT RECEIVED - THANK YOU	-\$21,857.99

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.50%	\$0.00	\$0.00
CASH ADVANCES	23.50%	\$0.00	\$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$11,197.18	\$0.00	\$11,197.18
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$40,000	\$100.00	\$20,561.88	\$0.00	\$20,461.88

Cardholder Account Activity						
CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit	Credits	Purchases	Cash Advances	Total Activity	
Trans Date	Post Date	Reference Number	Description	Amount		
10/31	11/01	52653844305714673404760	BT *ONESTEPGPSCOM 18186592031 CA	\$181.35		
11/01	11/04	75369434307607403624380	MATHIS HOME - OKC OKLAHOMA CITY OK	\$1,129.21		
11/05	11/06	55131584310141752339446	MICROSOFT#G064016044 MSBILL.INFO WA	\$54.75		
11/05	11/06	8271116431100001230297	SP SHEEPDOG MICS.COM LAS VEGAS NV	\$449.55		
11/05	11/06	05227024310300249744769	MACHO PRODUCTS SEBASTIAN FL	\$4,591.04		
11/07	11/07	8230509431200026967808	AMAZON MARK* RS16I8143 SEATTLE WA	\$39.96		
11/06	11/07	8230509431200005255548	SP OSAKIUSA CARROLLTON TX	\$3,998.00		
11/07	11/08	82305094312000034110920	AMAZON RETA* P25RY2KO3 SEATTLE WA	\$240.00		
11/11	11/12	82305094316000036716399	AMAZON MARK* SW60646U3 SEATTLE WA	\$29.96		
11/11	11/12	82711164316000009311599	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$296.40		
11/12	11/13	8230509431800001189034	AMAZON MARK* Z37JN80X3 SEATTLE WA	\$61.96		
11/26	11/27	55432864331203213928444	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	\$125.00		

(transactions continued on next page)

BOK FINANCIAL
6242 E 41ST ST.
DEPT 1746
TULSA, OK 74182

Account Number XXXX XXXX XXXX 1216
New Balance \$31,659.06
Minimum Payment Due \$31,659.06
Payment Due Date 12/24/24

Amount enclosed \$

BOKF Commercial Credit Card
Dept. 1746
Tulsa, OK 74182-0001

To ensure proper credit, please return this portion with your payment. Make checks payable to BOKF, NA

Account Number: XXXX XXXX XXXX 1216
 Statement Closing Date: 11/29/24

00000000 - 004647 - 0001 - 0001 - 2

Cardholder Account Activity cont.

KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663		\$40,000	\$100.00	\$20,561.88	\$0.00	\$20,461.88
Trans Date	Post Date	Reference Number	Description			Amount
10/31	11/01	57540244305716682435023	ADOBE *ADOBE 4085366000 CA			\$59.99
10/31	11/01	82305094306000013224997	INVIDEO INC COUNTRY OF SU DE			\$60.00
10/30	11/01	55483824305003490195475	SAMSCLUB.COM 888-746-7726 AR			\$105.86
10/30	11/01	55483824305003490233987	SAMSCLUB.COM 888-746-7726 AR			\$175.84
10/31	11/01	55436874305263058087430	HILTON ADVPURCH8002367 MEMPHIS TN			\$291.22
			10/29/24 3141031152			
11/01	11/01	55432864306204688343912	INTUIT *QUICKBOOKS CL.INTUIT.COM CA			\$320.00
11/05	11/06	8211755431000007005571	SCISSORTAIL PARK OKLAHOMA CITY OK			\$2,720.00
11/06	11/07	55131584311142916383634	MSFT * E0500U7HFL MSBILL.INFO WA			\$162.00
11/07	11/07	15270214312000400727088	MSFT * E0500U7LTS MSBILL.INFO WA			\$3,319.66
11/08	11/11	55506294313144974159139	AED SUPERSTORE WOODRUFF WI			\$1,173.15
11/08	11/11	82305094314000015266996	IPICD, INC. HENDERSON NV			\$1,790.00
11/13	11/14	02305374319000637434880	USPS PO 3961260018 OKLAHOMA CITY OK			\$38.88
11/14	11/15	52704874319092879024850	GOLD COAST HOTEL CASIN LAS VEGAS NV			\$54.42
			11/17/24 4560848633			
11/13	11/15	55432864319209131925145	SOUTHWES 5262580306708 800-435-9792 TX			\$1,807.92
			LEE/ADAM JACOB 11/17/24 OKC LAS OKC			
11/14	11/18	55483824320004005388598	SAMSCLUB.COM 888-746-7726 AR			\$175.84
11/16	11/18	52704874321094211027456	GOLD COAST HOTEL CASIN LAS VEGAS NV			\$331.25
			11/17/24 4560848633			
11/18	11/19	62712914324000000491563	KELLY REGISTRATION SYS 7703850009 GA			\$53.00
11/20	11/21	82305094326000004330148	FOXIT SOFTWARE INC, FREMONT CA			\$259.98
11/20	11/21	55446414326038996469082	LERMG AVON IN			\$295.00
11/19	11/21	02653904325200129911031	THE WEBSTAIRANT STORE LANCASTER PA			\$1,041.91
11/20	11/21	55432864325201167081507	IN *THE DRALA PROJECT 617-7759459 CA			\$4,116.00
11/21	11/22	52704874326097340017640	GOLD COAST HOTEL CASIN LAS VEGAS NV			-\$100.00
			11/21/24 0016333343			
11/21	11/22	52653844326718948635681	1000BULBS.COM 8006244488 TX			\$1,659.00
11/21	11/25	55432864327201792143654	SOUTHWES 5262582804809 800-435-9792 TX			\$550.96
			SMITH/ALAN JAMES 12/02/24 OKC ATL MSY HOU OKC			



Cardio Partners Inc
 PO Box 772834
 Detroit, MI 48277
 715-356-0200

Invoice	INV3507648
Date	October 30, 2024
Page	1 of 1
Account #	C1000163

Oklahoma County Detention Center
 Ronnie Aldridge
 201 N Shartel Ave
 Oklahoma City, OK 73102
 USA

SHIP TO:
 Oklahoma County
 FIRE10292024-RA1
 201 N Shartel Ave
 Oklahoma City, OK
 USA

Customer PO No: FIRE10292024-RA1
Sales Order: S3465599
Shipping Method: FEDEX Ground
Payment Terms: Net 30 days

No.	Description	Ship Date	Qty	Serial	Lot No	Product Date	UoM	Unit Price	Line Amount
11101-000021	PC-LIFEPAK CR2 AED Adult/Child Pacing/ECG/Defibrillation QUIK-STEP 4-Year Electrode Pads Tracking ID: 402729823770	10/29/24	10		2307183699	07/18/28	Each	163.99	1,639.90



[Click Here to Pay](#)

Subtotal	1,639.90
Total Tax	0.00
Total \$ Incl. Tax	1,639.90



INVOICE

Payments: Ardmore: Norman: Oklahoma City:
 P.O. BOX 2556 1505 W. Broadway 4201 Classen Cir. 7321 Broadway Ext
 ARDMORE, OK 73402 Ardmore, OK Norman, OK 73071 OKC, OK 73114
 Ph: 580-223-5162 73401 Ph: 405-321-5210 Ph: 405-840-2345
 billing@chickasawpersonal.com sales@chickasawpersonal.com

DATE	S.O. #	INVOICE #
10/22/2024	40202	87372

BILL TO

SHIP TO

Account #	23625
-----------	-------

OKLAHOMA COUNTY DETENTION
 CENTER
 JO SHEPHARD
 201 NORTH SHARTEL AVE.
 OKLAHOMA CITY, OK 73102-2227

OC DET - SECURITY
 GREG COUCH
 201 NORTH SHARTEL AVE
 OKLAHOMA CITY, OK 73012-2227

REP	SHIPPED	CARRIER	DUE DATE	TERMS	PURCHASE ORDER #
KWG	10/22/2024	UPS	11/21/2024	Net 30	IT10212024.GC1
QTY	ITEM #	DESCRIPTION		PRICE EACH	AMOUNT
✓ 2	NX-3820HGK	UHF (450 - 520MHz), 45 Watts, 512 CH, 128 Zones Serial Numbers: C3B10738, C3B10739		822.20	1,644.40
✓ 2	247344	12VDC POWER SUPPLY - 18A		153.00	306.00
✓ 2	246108	POWER SUPPLY HOOD -FOR KENWOOD NX		38.00	76.00
✓ 2	11904	CONNECTOR UHF MALE PL259 CRIMP		5.29	10.58
✓ 2	529919	MAGNET MOUNT WITH 25 FOOT COAX, NO CONNECTOR - PULSE LARSEN		101.62	203.24
✓ 2	446637	FLEX Whip VHF ANT. ROOF-FT-NITI-M		57.00	114.00
✓ 1	TECHSVCKG	RADIO PROGRAMMING - setup to decode MDC-1200 ANI		175.00	175.00

Received by
 G. Couch
 11/6/24

PLEASE REMIT PAYMENTS TO:

Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402

Total \$2,529.22

Bal.Due \$2,529.22



Payments: Ardmore: Norman: Oklahoma City:
 P.O. BOX 2556 1505 W. Broadway 4201 Classen Cir. 7321 Broadway Ext
 ARDMORE, OK 73402 Ardmore, OK Norman, OK 73071 OKC, OK 73116
 Ph: 580-223-5162 Ph: 580-223-5162 Ph: 405-321-5210 Ph: 405-840-2345
 billing@chickasawpersonal.com sales@chickasawpersonal.com

INVOICE

DATE	S.O. #	INVOICE #
10/30/2024	40174	87426

BILL TO

Account #	23625
-----------	-------

OKLAHOMA COUNTY DETENTION
 CENTER
 JO SHEPHARD
 201 NORTH SHARTEL AVE.
 OKLAHOMA CITY, OK 73102-2227

SHIP TO

OC DET - SECURITY
 JO SHEPHARD
 201 NORTH SHARTEL AVE
 OKLAHOMA CITY, OK 73012-2227

REP	SHIPPED	CARRIER	DUE DATE	TERMS	PURCHASE ORDER #
KWG	10/9/2024	LOCAL DELI...	11/29/2024	Net 30	Jo10092024

QTY	ITEM #	DESCRIPTION	PRICE EACH	AMOUNT
50	NX-1300DUK4	STATE CONTRACT SW1053K NX-1300, UHF, 5 WATT, DMR/ANALOG PORTABLE RADIO Serial Numbers: C4723219, C4723220, C4723221, C4723222, C4723223, C4723224, C4723225, C4723226, C4723227, C4723228, C4723229, C4723230, C4723231, C4723232, C4723233, C4723234, C4723235, C4723236, C4723237, C4723238, C4723269, C4723270, C4723271, C4723272, C4723273, C4723274, C4723275, C4723276, C4723277, C4723278, C4723289, C4723290, C4723291, C4723292, C4723293, C4723294, C4723295, C4723296, C4723297, C4723298, C4815145, C4815146, C4815147, C4815148, C4815149, C4815150, C4815151, C4815152, C4815153, C4815154	263.06	13,153.00

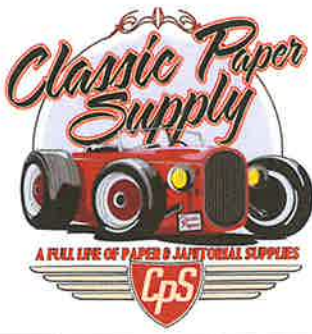
RECEIVED
 OCT 30 2024
 BY:

PLEASE REMIT PAYMENTS TO:

Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402

Total \$13,153.00

Bal.Due \$13,153.00



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
8/8/2024	572621

BILL TO

Oklahoma County Criminal Justice Auth.
 ATTN: Kok-Cheng Sec
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

SHIP TO

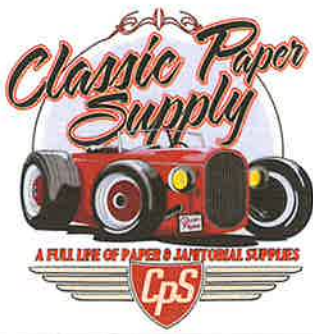
Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng Sec - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP
	Net 30	JS

SHIP	DUE DATE	VIA
8/8/2024	9/7/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		3,000.00

Signature	Date	Subtotal	\$3,000.00
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$3,000.00



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
8/8/2024	572623

BILL TO
 Oklahoma County Criminal Justice Auth.
 ATTN: Kok-Cheng See
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	8/8/2024	9/7/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	MR24330MC	24 X 33 08mic 12-16gal Clear Trash Can Liner 1000ct	32.00		2,400.00

Signature	Date	Subtotal	\$2,400.00
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$2,400.00



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
8/12/2024	572650

BILL TO
 Oklahoma County Criminal Justice Auth.
 ATTN: Kok-Cheng See
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP
Jo08082024.2	Net 30	JS

SHIP	DUE DATE	VIA
8/12/2024	9/11/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
10	ea	5131-5000	Clarion 25% Floor Finish 5gal AP	99.88		998.80

Signature	Date	Subtotal	\$998.80
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$998.80



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
11/19/2024	539899

BILL TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP
Jo1182024	Net 30	JS

SHIP	DUE DATE	VIA
11/19/2024	12/19/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		3,000.00

Signature	Date	Subtotal	\$3,000.00
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$3,000.00



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
11/21/2024	539996

BILL TO

Oklahoma County Criminal Justice Auth.
 ATTN: Kok-Cheng See
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

SHIP TO

Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	11/21/2024	12/21/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
500	cs	BWK 6145	BOARDWALK Bathroom Tissue, Standard, 2-Ply, White, 4 x 3 Sheet, 500 Sheets/Roll, 96/Carton	42.80		21,400.00

Signature	Date	Subtotal	\$21,400.00
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$21,400.00

20241107

November 07, 2024

Page 1 of 52

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 11082024 NNNNNNNY 01 000001



OKLAHOMA COUNTY JAIL
Detention Center
C/O ATTN: MARK MCCUBBIN
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

CONTACT US: www.coxbusiness.com/chat
 coxbusiness.com

Account Number **001 6110 075152501**
COX PIN 5309
SERVICE ADDRESS 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



Account Summary as of Nov 7, 2024

Previous Balance	\$14,494.48
Payment Received - Oct 14	-\$7,244.43
Remaining Previous Balance	\$7,250.05
New Charges: Nov 7, 2024 - Dec 6, 2024	
Internet	\$1,457.00
Telephone	\$3,710.64
Networking Services	\$405.00
Partial Month Services	\$0.00
Usage Charges(Phone)	\$5.08
One Time Charges and Credits	\$25.00
Taxes, Fees and Surcharges	\$1,734.62
New Charges	\$7,337.34
Total Due By Nov 27, 2024	\$14,587.39

[Handwritten Signature]
11-14-24
RECEIVED
NOV 13 2024

Make Your Life Easier and GO GREEN!

With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at myaccount-business.cox.com

November 07, 2024 bill for OKLAHOMA COUNTY JAIL

Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Nov 27, 2024 **\$14,587.39**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

November 07, 2024 **Bill for OKLAHOMA COUNTY - JAIL**

Account number **001 6110 075152501**

Page 2 of 52



Acct # 075152501 OKLAHOMA COUNTY - JAIL
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Nov 7 - Dec 6

Internet

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
Total Internet	\$1,190.00

Telephone

405-900-6208	
Cisco Webex Basic	\$0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6209	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6210	

Monthly Services cont.

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6211	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6213	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Polycom 5000 Conference Phone Lease	8.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
IP Centrex Shared Line 30	0.00
405-713-1002	



Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



Crawford & Associates P.C.
10308 Greenbriar Place
Oklahoma City, OK 73159
(405) 691-5550



INVOICE

Oklahoma County Criminal Justice Authority
201 N. Shartel Ave.
Oklahoma City, OK 73102

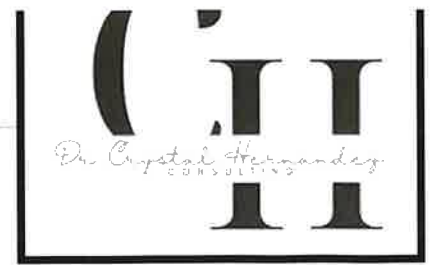
Invoice Date: **Nov-15-2024**
Invoice Number: **19151**
Payment Terms: *Upon Receipt*
Client Number: *OCCJA-24*

Professional Services Rendered thru November 15th, 2024:

CONFS (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11-06-24	WM	Quality control review of reports and/or documentation related to making new draft for FY 23; sent to auditor & client	0.50	\$ 120.00	\$ 60.00
		Sub-Total	<u>0.50</u>		<u>\$ 60.00</u>
		Total Hours	0.50		
		Total Services			<u>\$ 60.00</u>
		Invoice Amount Due			<u>\$ 60.00</u>

INVOICE



Invoice No:

1001413

Issued to:

Oklahoma County Detention Center

Date Issued:

November 21, 2024

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
11/2024	Phone Calls & Emails	6 Hrs	200.00	1,200.00
	Documents & policy review/drafting	15 Hrs	200.00	3,000.00
	Meetings/presentation /prep	15 Hrs	200.00	3,000.00
	RFP Drafting & edits	9 Hrs	200.00	1,800.00
GRAND TOTAL				9,000.00

Payment Information

Dr. Crystal Hernandez
11401 S 98th East Avenue
Bixby, OK 74301

Or Direct Deposit
Citibank Checking
Routing No: 321171184
Acct No: 42022019303

Crystal Hernandez
Crystal Hernandez



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7055071
 Invoice Date 10-31-24
 Customer Number 42704
 Order Type Factory Order
 P.O. Number NA
 Order Number 60741Z

Bill to:

ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1

ATTN: KOK CHENG
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

Reference # 8188110333

Terms NET 10

Ship date 10-30-24 Ship condition PREPAY AND ADD

Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
480-9011-SC 01	Maintenance Contract Nbr: 69844925 - Service			
	Equipment 480-9310-00 L-1 JETSCAN,i131,iFX3			
	Serial Number 1i131072824268			
	Location 42704*1 201 N SHARTEL OKLAHOMA CITY OK,73102			
	Contact 405-713-1930 KOK CHENG			
	Service Fac 81 CUMMINS-ALLISON OKLA-#81			
	Contract Period 02-04-25 TO 02-03-26			391.85
	Service Starts 02-04-25			
	Parts 47.02	0.00		
	Labor 344.83	0.00		
	SALES TAX			0.00
	INVOICE TOTAL			4,729.31



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7055071
 Invoice Date 10-31-24
 Customer Number 42704
 Order Type Factory Order
 P.O. Number NA
 Order Number 60741Z

Bill to:

ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1

ATTN: KOK CHENG
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

Reference # 8188110333
 Terms NET 10
 Ship date 10-30-24 Ship condition PREPAY AND ADD
 Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
-------------	-------------	-------------	-------------	--------

PAYMENT OPTIONS AND INSTRUCTIONS

Check Please include Payment Slip from page 1 with check payment.

Mail Check to: PO BOX 931958
 Atlanta, GA 31193-1958
 Make Check Payable: Cummins Allison Corp.

ACH Wire To: Include Invoice #
 Account# 4121855316
 Routing # 121000248

Credit Card To pay by credit card, please visit:
<https://www.cranepi.com/paymybill>

BIC (Swift Routing): WFBIUS6S ACT CTX Format/CCP

SPECIAL HANDLING INSTRUCTIONS

Short Paid: Please contact your local branch at the phone number listed on Page 1 to provide reason for short pa
 Tax Exempt: A current copy of your tax exemption certificate is required to be on file with CPI- Cummins Allison
 Please email to: accountsreceivable@cumminsallison.com

Changes Required: Please contact your local branch at the phone number listed on Page 1 to provide needed changes.



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7055071
 Invoice Date 10-31-24
 Customer Number 42704
 Order Type Factory Order
 P.O. Number NA
 Order Number 60741Z

Bill to:

ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1

ATTN: KOK CHENG
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

RECEIVED

NOV 04 2024

Reference # 8188110333
 Terms NET 10
 Ship date 10-30-24 Ship condition PREPAY AND ADD
 Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
480-9310-00	JETSCAN,i131,iFX3 Serial Numbers 1i131072824268	1	1	4,180.00
022-8420-00	INSTALLATION AND TRAINING	1	1	
122-0431-00	PTR,SNBC M300D,NO CUT,BLK	1	1	
750-0657-01	CABLE ASSY, REMOTE DISPLY	1	1	
406-0173-01	ADAPTER, PRINTER CABLE	1	1	
SUBTOTAL				4,180.00
Freight				157.46
SALES TAX				0.00

Continued...



OKLAHOMA COUNTY, OKLAHOMA
 ACCOUNTS PAYABLE
 201 N. SHARTEL AVENUE
 OKLAHOMA CITY, OK 73102

Date	11/01/2024
Invoice No.	3738133
Billing Period	01/01/2025-01/31/2025
Due Date	01/01/2025
Client No.	828564

To view your order information visit dfs.dell.com/mydfs

Summary of Current Charges					
Contract Number Product Type	Sales Order Purchase Order #	Description	Amount	Tax	Total
810-9013500-001 US \$1 TELP		Lease Rental	\$35,720.50	\$0.00	\$35,720.50
Invoice Total:			\$35,720.50	\$0.00	\$35,720.50

Please see reverse for payment details.



Invoice No.	3738133
Client No.	828564
Due Date	01/01/2025
Total Due	\$35,720.50

New Address or Phone Number?
 Visit dfs.dell.com/mydfs or check box and complete reverse side.

Amount Enclosed: \$

OKLAHOMA COUNTY, OKLAHOMA
 201 N. SHARTEL AVENUE
 OKLAHOMA CITY, OK 73102

DELL FINANCIAL SERVICES LLC
 PAYMENT PROCESSING CENTER
 P.O. BOX 5292
 CAROL STREAM, IL 60197-5292

8109013500001000037381330003572050000000357205009000000

Dell Financial Services

Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit dfs.dell.com/mydfs for detailed payment instructions.

Pay Online: Visit us at dfs.dell.com/mydfs to create an online profile and start making payments.

Autopay: A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at dfs.dell.com/mydfs to create an online profile and get started.

Pay by Phone: Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

Pay by Check: Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

For single lease payments:

- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

For multiple lease payments with check skirt:

- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

For multiple lease payments without check skirt (utilizing coupons):

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

Note: To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Business Credit, Dell Preferred Account, Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
For Written Inquiries: Dell Financial Services PO Box 81577 Austin TX 78708-1577 (Please do not send payments to this address)	Online at dfs.dell.com/mydfs	By Phone at (877) 663-3355	Online at Dell.com/ordersupport for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

Address Change Form. For faster service, visit our website at dfs.dell.com/mydfs

Billing Address Change

Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State

Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/25-01/31/25	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc

Invoice

DBA Diamond Pharmacy Services/Diamond Medical Supply
 645 Kolter Drive
 Indiana, PA 15701
 800-882-6337

Number: IN001465828
Date: 10/31/2024

Sold To: OKLAHOMAH COUNTY DETENTION CENTER
 201 North Shartel Avenue
 OKLAHOMA CITY, OK 73102

 OKOK

Ship To: 201 North Shartel Avenue
 OKLAHOMA CITY, OK 73102

Reference - P.O. No	Customer No.	Billing Rep:	Ship Via	Terms Code
	OKOK	ML		N30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
XCURMEDS	Current Medications Dispensed	1.00000	EA	23,349.280000	23,349.28								
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>Due Date</u></td> <td style="text-align: left;"><u>Amount Due</u></td> <td style="text-align: left;"><u>Disc. Date</u></td> <td style="text-align: left;"><u>Disc. Amount</u></td> </tr> <tr> <td>11/30/2024</td> <td>23,349.28</td> <td></td> <td>0.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	11/30/2024	23,349.28		0.00				
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>										
11/30/2024	23,349.28		0.00										

Payment on all invoices shall be by check or electronic fund transfer (EFT) within 30 days of receipt of invoice. Payments received after 30 days are subject to a Late Fee of 1.50% monthly. Credit or Purchase Card payments are subject to a 3% Convenience Fee. Payments returned for any reason are subject to a \$35 Return Fee.

Please reference this invoice and customer number when making payment.

Remit To:
 Diamond Drugs, Inc.
 645 Kolter Drive
 Indiana, PA 15701

Subtotal before taxes	23,349.28
Total taxes	0.00
Total amount	23,349.28
Payment received	0.00
Discount taken	0.00
Amount due	23,349.28



Digi Security Systems
 PO Box 470708
 Tulsa, OK 74147
 (918) 824-2520

Date	Invoice
11/26/2024	25922OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Greg Couch 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	12/26/2024		Service Ticket #93944
OK County Detention Center - Need assistance with AMAG Client connection			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	3.00	98.00	\$294.00
Total Services:			\$294.00

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com	Invoice Subtotal:	\$294.00
	Sales Tax:	\$0.00
	Invoice Total:	\$294.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$294.00

Thank you for partnering with Digi!

11-27-2024

Invoice Time Detail

Invoice Number: 25922OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / OK County Detention Center - Need assistance with AMAG Client connection Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
11/22/2024	<p>Service Ticket:93944</p> <p>Summary:OK County Detention Center - Need assistance with AMAG Client connection</p> <p>Troubleshoot SQL server credentials during software installation. Enabled SQL auth at database level. Created a new admin level SQL account. The symmetry software version I was provided was not correct. Found the correct version in the installation archive on the server. Too big to transfer via RDP. Went to the secure server room to copy to a flash drive and took to the end user machine. Installed webcam, Fargo printer and drivers. Trained end user on use of webcam to take photos and upload to identity information screen in symmetry. Left Greg creating badge templates for use with badge printer. Do not bill full time. I'm not trained on AMAG and took too long to get it working, but didn't want to leave partner in a lurch, so I stayed until it was done. Only bill for 3 hours.</p>	Y	3.00	98.00	\$294.00

Subtotal: \$294.00

Invoice Time Total: **Billable Hours:** 3.00

Invoice/Statement



DIAGNOSTIC
LABORATORY
OF OKLAHOMA

PO Box 825
South Windsor, CT 06074-0825

AB 03 020977 81836 H 91 A
11982247 DLO 9212488025
OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Date:	Total Due:
10/28/2024	\$3,706.45

Client Number	Lab Code
11982247	DLO
Client Name:	OK CO DETENTION CTR
Terms:	30 Days
Protocol Number:	N/A
PO Number:	N/A



Important Information



- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please include your client number, invoice numbers and amounts paid on your check stub. Invoice discrepancies must be identified in writing by fax or through eInvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due. This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for services rendered. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.
- The CPT Codes provided are based on AMA Guidelines and are for information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.



For Billing Inquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at [HTTP://WWW.DLOLAB.COM/](http://www.dlolab.com/)

Lab Tax ID: #73-1560760

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲



DIAGNOSTIC
LABORATORY
OF OKLAHOMA

LOG ON NOW. Pay your statement online securely at
[HTTP://WWW.DLOLAB.COM/](http://www.dlolab.com/)
or call 1.888.321.0155.

Lab Code: DLO

Current Invoice Balance:	\$3,706.45
Past Due Balance:	\$0.00

Total Balance Due:	\$3,706.45
---------------------------	-------------------

Statement Date: 10/28/2024	Invoice Number: 9212488025
----------------------------	-----------------------------------

Client Number: 11982247

Amount Enclosed:	\$
-------------------------	-----------

MAIL PAYMENTS TO:

DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324



Please make checks payable to DIAGNOSTIC LABORATORY OF OK.
Be sure to include invoice number on your check.

Check here if address has changed. Please provide your new address information on the back.

9212488025011982247600003706458DB

020977 1/13



6

▲ Please fold along perforation and remit with payment in the envelope provided. ▲

Entity: DLO Invoice # 9212488025

Address Correction (Please Print)

Statement



DIAGNOSTIC
LABORATORY
OF OKLAHOMA

PO Box 825
South Winder, CT 06074-0825

Lab Tax ID: #73-1560760

OK CO DETENTION CTR 11982247
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Statement Date:	Statement Balance:
10/28/2024	\$3,706.45

Client Number: 11982247
Lab Code: DLO

Client Name: OK CO DETENTION CTR
Terms: 30 Days
Protocol Number: N/A
PO Number: N/A

Reconciliation

Invoice Number	Invoice Date	Invoice Amount	Payments	Transfer Credits	Other Debits/Credits	Invoice Balance
9212488025	10/28/24	\$3,706.45	\$0.00	\$0.00	\$0.00	\$3,706.45
BALANCE						\$3,706.45

Current Month Statement Activity

Invoice Number	Specimen Number	Patient Name	Transaction Date	Description	Prior Balance
9212488025				CURRENT MONTH AMOUNT	\$0.00
BALANCE					\$3,706.45

For Billing Inquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at [HTTP://WWW.DLOLAB.COM/](http://www.dlolab.com/)



Statement Aging						
Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days and over
\$3,706.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

17906

020977 2/13





Invoice



FUTURE-FRIENDLY UTENSILS

EcoTensil Inc

77 Mark Drive
Ste 21
San Rafael, CA 94903

Date	Invoice #
11/14/24	AB-9413

Bill To

Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship To

Oklahoma County
Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102

P.O. No.	Terms	Rep	Ship Via
111324-See	30 Days		UPS - Ground

Item	Description	Qty	U/M	Rate	Amount
ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00
				Subtotal	\$2,170.00
				Sales Tax (7.25%)	\$0.00
				Total	\$2,170.00
				Payments/Credits	\$0.00
				Balance Due	\$2,170.00

FSC Chain of Custody SCS-COC-007184 FSC Mix

Phone #	Fax #
415-924-0233	415-924-0235

CHOCTAW

CASINO & RESORT

Checkout Time is 11:00AM

DURANT

REGINALD JOHNSON
5915 PERIMONT DR
OKLAHOMA CITY OK 73162

Room Number: SP 13206
Arrival Date: 10/01/2024
Departure Date: 10/04/2024
Folio ID: 455666493508
Confirmation Number: 4BV3W
Group Code: SOSBI24
Page No: 1 of 1
Date: 11/18/2024

Date	Description	Charges	Credits
10/01/2024	ROOM CHARGE SP13206	107.00	
	TRIBALTX	10.03	
10/02/2024	ROOM CHARGE SP13206	107.00	
	TRIBALTX	10.03	
10/03/2024	ROOM CHARGE SP13206	107.00	
	TRIBALTX	10.03	
10/04/2024	FRONT DESK MASTERCARD *****8884		351.09
		Balance	\$.00

I agree that my liability for this bill is not waived and agree to be held personally responsible if the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature: _____



FY 2025 Per Diem Rates for Durant, Oklahoma

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00

Here's your receipt for your ride, Adam

We hope you enjoyed your ride this evening.

Total **\$25.93**

Trip fare \$16.02

Subtotal \$16.02

Booking Fee \$6.21

NV Recovery Surcharge \$0.04

LAS Airport Surcharge \$2.90

Transportation Recovery Tax \$0.76

Payments

 **Google Pay** **\$25.93**
11/17/24 5:39 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MOHAMED

UberX 5.88 miles | 22 min

■ 5:17 PM | 5757 Paradise Rd, Las Vegas, NV 89119, US

■ 5:39 PM | 4000 W Flamingo Rd, Las Vegas, NV 89103-4004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Adam

We hope you enjoyed your ride this evening.

Total	\$19.59
<hr/>	
Trip fare	\$12.16
Subtotal	\$12.16
NV Recovery Surcharge	\$0.04
Venue Surcharge	\$1.50
Wait Time	\$1.91
Booking Fee	\$3.41
Transportation Recovery Tax	\$0.57

Payments



Google Pay
11/19/24 12:05 AM

\$19.59

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Farzad

UberXL 1.99 miles | 7 min



11:58 PM | 3600 Bellagio Dr, Las Vegas, NV 89109, US



12:05 AM | 4000 W Flamingo Rd, Las Vegas, NV 89103-4004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Adam

We hope you enjoyed your ride this evening.

Total **\$20.72**

Trip fare \$9.65

Subtotal **\$9.65**

NV Recovery Surcharge \$0.04

Booking Fee \$10.43

Transportation Recovery Tax \$0.60

Payments

 **Google Pay** **\$20.72**
11/19/24 5:38 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Erode

Comfort 5.69 miles | 23 min

■ 5:15 PM | 4000 W Flamingo Rd, Las Vegas, NV 89103-4004, US

■ 5:38 PM | 425 Fremont St, Las Vegas, NV 89101, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Adam

We hope you enjoyed your ride this evening.

Total	\$19.26
<hr/>	
Trip fare	\$12.36
<hr/>	
Subtotal	\$12.36
NV Recovery Surcharge	\$0.04
Booking Fee	\$6.30
Transportation Recovery Tax	\$0.56

Payments

 Google Pay	\$19.26
11/19/24 7:56 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ERROL

Comfort 6.62 miles | 11 min

- 7:44 PM | 202 Fremont St, Las Vegas, NV 89101, US
- 7:56 PM | 4000 W Flamingo Rd, Las Vegas, NV 89103-4004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Adam

We hope you enjoyed your ride this afternoon.

Total **\$26.19**

Trip fare \$15.37

Subtotal **\$15.37**

LAS Airport Surcharge \$2.90

NV Recovery Surcharge \$0.04

Booking Fee \$7.12

Transportation Recovery Tax \$0.76

Payments

 **Google Pay** **\$26.19**
11/20/24 1:36 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Juan

Comfort 4.65 miles | 18 min

■ 1:17 PM | 4000 W Flamingo Rd, Las Vegas, NV 89103-4004, US

■ 1:36 PM | Terminal 1, Harry Reid International Airport (LAS), Las Vegas, NV 89119, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



FY 2025 per diem rates for Las Vegas, Nevada

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Las Vegas	Clark	\$86	\$22	\$23	\$36	\$5	\$64.50

20241127

OSAI Form 1117 (2023) 19 O.S. § 163		TRAVEL CLAIM				Claimant: James Duncan		
COUNTY IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input type="checkbox"/>		Trip #		Nature of official business				
		A	IPICD Conference - Las Vegas					
OFFICIAL DUTY STATION:								

Employee I.D. # **5071**

FOR
\$ 301.00
 AGAINST

Fund:
Account:

Date approved for payment:

Warrant/Voucher Number:

Comments

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*					LODGING			
		Year	2024	Mo.	Day	Map	Vicinity	Breakfast	Lunch	Dinner		Per Diem Rate**	Meals	Total
A	OKC to Las Vegas	11	17								\$ 64.50	\$ 0.00	\$ 64.50	
	Las Vegas	11	18								\$ 86.00	\$ 0.00	\$ 86.00	
	Las Vegas	11	19								\$ 86.00	\$ 0.00	\$ 86.00	
	Las Vegas to OKC	11	20								\$ 64.50	\$ 0.00	\$ 64.50	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
												\$ 0.00	\$ 0.00	
TOTALS				0	0								\$ 301.00	\$ 0.00
				0		TOTAL MILES @					\$ 0.670	Per Mile =		\$ 0.00

MODE OF PUBLIC TRANSPORTATION			
		TOTAL PUBLIC TRANSP.: \$ 0.00	
ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: 0.00
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)		TOTAL AMOUNT CLAIMED \$ 301.00	

I, **James Duncan**, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature: *[Signature]* Date: **11-27-24**

Approving Official: *[Signature]* Date: **11-27-24**



Invoice

Date	Invoice #
10/31/2024	2410316

Bill To
OK County Criminal Justice Authority Attn: Accounts Payable 201 N. Shartel Avenue Oklahoma City, OK 73102

Pickup From:
OK County Criminal Justice Authority Medical 201 N. Shartel Avenue Oklahoma City, OK 73102

Account #	P.O. No.	Terms	Due Date
I410		Net 30	11/30/2024

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
12	5 Quart Sharps Container 8507SA	8.95			107.40

<p>Please Remit Payment from this Invoice.</p> <p>Contact EnviroMed: 405-340-2430</p> <p>EnviroMed P.O Box 1951 Edmond, OK 73083-1951</p>	Sales Tax (7.75%)	\$0.00
	Subtotal	\$357.15
	Payments/Credits	\$0.00
	Total Due	\$357.15

Eureka Water Company
Ozarka Water & Coffee
Service
P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 38332431

Fri, Nov 15 2024, 09:22AM
Driver: RINGWALD, CHRIS
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

Item	Qty	Price	A
mount			

Oz Drk-5 Gal	97	@ 5.99	= 581.03

Sales			581.03

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	97	Ret: 93	Net: 4
35 Glass Returned			
Deliv:	0	Ret: 0	Net: 0
45 Glass Returned			
Deliv:	0	Ret: 0	Net: 0
Crates Returned			
Deliv:	0	Ret: 0	Net: 0

Subtotal			581.03
Sales Tax			0.00
INVOICE TOTAL			581.03

Received By:



HAVE YOU MAILED YOUR PAYMENT?

Next Delivery: 12/10/2024

Due Upon Receipt

**Thank you for your
business!**



Payroll related services, please pay from this invoice.
1002-2190363 Account # 10027601

Invoice Date 11/05/2024 Page: 1 of 1
Invoice Number 31528402

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/03/2024 Regular Time 15.00 hours @ \$23.80 per hour	\$ 357.00	
Bruner, Earnest		
11/03/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$ 952.00	
Catron, Galileo V		
11/03/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$ 952.00	
Laughlin, Jeff M		
11/03/2024 Regular Time 37.50 hours @ \$23.80 per hour	\$ 892.50	
Manous, Ronnie		
11/03/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$ 952.00	
Smith, Damon M		
11/03/2024 Regular Time 15.50 hours @ \$23.80 per hour	\$ 368.90	
Waller, Aundra L		
11/03/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$ 952.00	
Wampler, Ethan G		
11/03/2024 Regular Time 15.50 hours @ \$23.80 per hour	\$ 368.90	

Invoice Total \$5,795.30

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number	10027601
Invoice Number	31528402
Invoice Date	11/05/2024
Amount Due	\$5,795.30
Due Date	11/15/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000031528402

000000002190363

00579530



Payroll related services, please pay from this invoice.
1002-2190363 Account # 10027601

Invoice Date 11/12/2024 Page: 1 of 1
Invoice Number 31562915

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/10/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Bruner, Earnest		
11/10/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Catron, Galileo V		
11/10/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Laughlin, Jeff M		
11/10/2024 Regular Time 28.00 hours @ \$23.80 per hour	\$666.40	
Manous, Ronnie		
11/10/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Waller, Aundra L		
11/10/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	

Invoice Total \$5,093.20

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number	10027601
Invoice Number	31562915
Invoice Date	11/12/2024
Amount Due	\$5,093.20
Due Date	11/22/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000031562915

000000002190363

00509320



Payroll related services, please pay from this invoice.
1002-2190363 Account # 10027601

Invoice Date 11/20/2024
Invoice Number 31594552

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/17/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Bruner, Earnest		
11/17/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Catron, Galileo V		
11/17/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Laughlin, Jeff M		
11/17/2024 Regular Time 28.00 hours @ \$23.80 per hour	\$666.40	
Manous, Ronnie		
11/17/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	
Waller, Aundra L		
11/17/2024 Regular Time 38.50 hours @ \$23.80 per hour	\$916.30	

Invoice Total \$5,093.20

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number	10027601
Invoice Number	31594552
Invoice Date	11/20/2024
Amount Due	\$5,093.20
Due Date	11/30/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000031594552

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00509320



Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.
1002-2190363 Account # 10027601

Invoice Date 11/25/2024
Invoice Number 31621752

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/24/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Bruner, Earnest		
11/24/2024 Regular Time 27.00 hours @ \$23.80 per hour	\$642.60	
Catron, Galileo V		
11/24/2024 Regular Time 28.00 hours @ \$23.80 per hour	\$666.40	
Laughlin, Jeff M		
11/24/2024 Regular Time 24.00 hours @ \$23.80 per hour	\$571.20	
Manous, Ronnie		
11/24/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Waller, Aundra L		
11/24/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	

Invoice Total \$4,165.00

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



Account Number	10027601
Invoice Number	31621752
Invoice Date	11/25/2024
Amount Due	\$4,165.00
Due Date	12/05/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000031621752

00000002190363

00416500



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Account Number: 2524451

Please reference account # on all payments

Statement #	NP67544388
Statement Date	12/02/2024
Current Balance	\$2,631.45
Amount Due on 12/31/2024	\$2,631.45
Credit/Spend Limit	\$9,000.00
**ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!	

Customer Statement Activity: 11/1/2024 - 11/30/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,629.85	\$0.00	\$1,001.60	\$2,631.45

Current Activity

Fees This Period: Total \$257.40

Extended Network Pricing	\$	15.00
Finance Charge	\$	60.49
Late Fee on Invoice #67244966	\$	104.04
Regular Package Fee	\$	77.87

Date	Description	Gallons	Amount Due
12/02/2024	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	265.612	\$1,001.60

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 12/31/2024 \$2,631.45

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451800002631451



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP67544388
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 11/1/2024 – 11/30/2024

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	132.526	\$264.72	\$25.23	\$26.52	\$0.00		\$316.47
PE10	13.137	\$38.88	\$2.49	\$2.63	\$0.00		\$44.00
UNL	105.944	\$300.39	\$20.15	\$21.19	\$0.00		\$341.73
UNL+	14.005	\$36.53	\$2.67	\$2.80	\$0.00		\$42.00
OTHER CHARGES						\$257.40	\$257.40
Total	265.612	\$640.52	\$50.54	\$53.14	\$0.00	\$257.40	\$1,001.60
						Late Fee on Invoice #67244966	\$104.04
						Finance Charge	\$60.49
						Extended Network Pricing	\$15.00
						Regular Package Fee	\$77.87
						Report Total	\$1,001.60

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 4,452

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 11/1/2024 – 11/30/2024

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu											
11/04	09:57	395761	Kimberly E	11339	29.9	UE10	12.087	2.00880	0.39010	\$29.00	
11/21	15:17	199818	Emergency	11617	22.2	UE10	12.505	1.98800	0.39010	\$29.75	
			Miles:	639	26.1		24.592			\$58.75	
1 – 2021 Ford Transit											
11/07	11:23	395761	Kimberly E	12877	18.2	UE10	10.596	2.03950	0.39010	\$25.74	
11/14	10:20	395761	Kimberly E	13150	15.9	UE10	17.211	1.96850	0.39010	\$40.60	
11/19	09:26	907633	Kimberly E	134370	0.0	UE10	15.835	2.00880	0.39010	\$37.99	
11/27	05:23	395761	Acacia Sch	8266	0.0	UNL	15.903	3.10890	0.39010	\$55.64	11
			Miles:	466	17.1		59.545			\$159.97	
161096 – 2020 Dodge Charger SXT											
11/12	16:13	894540	Christophe	14598	22.5	UNL	13.339	2.71010	0.39010	\$41.34	
11/19	10:02	203655	Emergency	14800	19.5	UNL	10.364	2.62930	0.39010	\$31.29	
			Miles:	502	21.0		23.703			\$72.63	
163520 – 2020 Dodge Charger SXT											
11/01	11:52	395761	Kimberly E	53352	26.8	UE10	13.756	2.00860	0.39010	\$33.00	
11/05	14:01	395761	Kimberly E	53723	28.0	UE10	13.258	2.09910	0.39010	\$33.00	
11/18	07:10	395761	Kimberly E	53810	13.4	UE10	6.508	1.96680	0.39010	\$15.35	
11/18	14:16	395761	Kimberly E	54157	25.1	UE10	13.798	1.92850	0.39010	\$32.00	
			Miles:	1173	23.3		47.320			\$113.35	



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP67544388
 Page: 2 of 2

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226328 – 2020 Dodge Charger											
11/05	15:54	395761	Emergency	22593	28.9	UNL	8.576	3.10870	0.39010	\$30.01	
11/11	17:53	395761	Brittany W	22688	6.2	UNL	15.220	3.10840	0.39010	\$53.25	
11/12	08:25	395761	Emergency	48181	0.0	UE10	16.972	1.96850	0.39010	\$40.04	
Miles:				343	17.6		40.768			\$123.30	
226330 – 2020 Dodge Charger											
11/01	08:09	395761	Randall Mi	47017	13.8	UNL+	5.668	2.60760	0.39010	\$17.00	
11/01	13:19	562867	Randall Mi	47343	24.8	PE10	13.137	2.95960	0.39010	\$44.00	
11/04	11:35	434898	Randall Mi	47618	26.8	UNL	10.258	2.55900	0.39010	\$30.25	
11/07	09:39	395761	Randall Mi	47782	19.7	UNL+	8.337	2.60890	0.39010	\$25.00	
Miles:				843	21.3		37.400			\$116.25	
226331 – 2020 Dodge Charger											
11/07	20:50	973382	Emergency	21713	12.8	UNL	15.610	2.80850	0.39010	\$49.94	
11/23	00:20	973382	Emergency	21999	17.2	UNL	16.674	2.60830	0.39010	\$50.01	
Miles:				486	15.0		32.284			\$99.95	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
199818	On Cue #0101	1 Nw 23rd St	Oklahoma City	OK
203655	On Cue Express #140	3620 Nw 39th	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
434898	Qt 072	1919 N 32nd St	Muskogee	OK
562867	Love's Travel Stop #171	Indian Nation Turnpike Mile 66	Mcalester	OK
894540	On Cue #0102	1620 S Air Depot Blvd	Midwest City	OK
907633	On Cue Express #106	2917 S Douglas Blvd	Oklahoma City	OK
973382	Downtown Plaza	1117 N Broadway Ave	Oklahoma City	OK

OTHER CHARGES

12/02/2024	Late Fee on Invoice #67244966	\$104.04
11/30/2024	Finance Charge	\$60.49
12/02/2024	Extended Network Pricing	\$15.00
12/02/2024	Regular Package Fee	\$77.87
Total Other Charges		\$257.40

Finance Charge Based on the following:

Annual Percentage Rate: 32.0% Period Rate: 0.08767% Average Daily Balance: \$1,131.20 Days in Finance Charge Calculation: 61



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

RECEIVED

NOV 06 2024

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	029366658
INVOICE DATE	10/16/2024
DUE DATE	11/15/2024
SHIP VIA	FEDEX Ground
PO #	ORDER
SALES ORDER	27352174
F.O.B. Shipping Point	

542 1 MB 0.622 E0123X I0244 D13515485492 S2 P10537844 0001:0001



OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RS021	SMITH WESSON NICKEL CUFFS NO ENGRAVI	LEX	10	25.51	255.10

423181568822

SUBTOTAL:	255.10
SHIPPING:	4.70
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$259.80

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 10/16/2024
ACCOUNT NUMBER 1002986026

DUE DATE 11/15/2024
AMOUNT DUE \$259.80
INVOICE NUMBER 029366658

Bill To:

OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Payable To:

GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000029366658 0 0000025980 0000025980 1

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

Credit Terms – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

Delays – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

Waiver – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

RECEIVED
NOV 11 2024

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	029488023
INVOICE DATE	10/29/2024
DUE DATE	11/28/2024
SHIP VIA	FEDEX Ground
PO #	QUOTE
SALES ORDER	27911332
F.O.B. Shipping Point	

1498 1 MB 0.622 E0122X I0216 D13567723342 S2 P10548768 0001:0001



OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SD144	GALLS MK4 INERT TRAINING UNIT	LEX	99	15.80	1564.20

424701280305

SUBTOTAL:	1,564.20
SHIPPING:	118.80
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$1,683.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 10/29/2024
ACCOUNT NUMBER 1002986026

DUE DATE 11/28/2024
AMOUNT DUE \$1,683.00
INVOICE NUMBER 029488023

Bill To:
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Payable To:
GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000029488023 0 0000168300 0000168300 ?

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INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	029526963
INVOICE DATE	11/01/2024
DUE DATE	12/01/2024
SHIP VIA	FEDEX Ground
PO #	QUOTE

SALES ORDER 27911332

F.O.B. Shipping Point

Page 1 of 1

278 1 SP 0.690 E0278X I0392 D13588654524 S2 P10552366 0001:0001



OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SD144	GALLS MK4 INERT TRAINING UNIT	LEX	1	15.80	15.80

426262757920

SUBTOTAL: 15.80

SHIPPING: 1.20

TAX: 0.00

CREDITS/PREPAYMENTS: 0.00

TOTAL CHARGES CURRENT SHIPMENT: \$17.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 11/01/2024
ACCOUNT NUMBER 1002986026

DUE DATE 12/01/2024
AMOUNT DUE \$17.00
INVOICE NUMBER 029526963

Bill To:

OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Payable To:

GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000029526963 0 0000001700 0000001700 0

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*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.

GFL Environmental
P: (800) 564-4419

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

AV-64242
 AV0001998179
 10/31/2024
 Due Upon Receipt
\$12,044.00

OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

AMOUNT OF REMITTANCE \$

00555193AV000199817900064242000000006394003

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$12,044
	Payments :				\$6,394
	Adjustments :				\$0
	Invoices :				\$0.00
	(0001) OK COUNTY DETENTION CENTER 201 N SHARTEL AVE , OKLAHOMA CITY OK				
	Serv #003 RO WASTE PERM 30YD				
18 - Oct	RO ROUNDTRIP W.O# 636442		\$324.00	1.00	\$324.00
	Serv #005 RO WASTE PERM 32YD				
02 - Oct	RO ROUNDTRIP W.O# 634669		\$420.00	1.00	\$420.00
09 - Oct	RO ROUNDTRIP W.O# 635155		\$420.00	1.00	\$420.00
16 - Oct	RO ROUNDTRIP W.O# 635729		\$420.00	1.00	\$420.00
23 - Oct	RO ROUNDTRIP W.O# 636209		\$420.00	1.00	\$420.00
30 - Oct	RO ROUNDTRIP W.O# 636657		\$420.00	1.00	\$420.00
31 - Oct	EQUIPMENT USE FEE MONTHLY Oct 01/24 - Oct 31/24		\$300.00	1.00	\$300.00

Notes:

Late payments may be subject to a fee ***INVOICES ARE DUE UPON RECEIPT**

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$6,394.00	\$5,650.00	\$0.00	\$0.00	\$12,044.00

TOTAL INVOICE **\$6,394.00**

CUSTOMER NO AV-64242

INVOICE DATE 10/31/2024

INVOICE NO. AV0001998179

GFL Environmental
P: (800) 564-4419

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

AV-64242
 AV0001998179
 10/31/2024
 Due Upon Receipt
\$12,044.00

OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

AMOUNT OF REMITTANCE \$

00555193AV0001998179000642420000000006394003

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Serv #006 RO WASTE PERM 32YD				
04 - Oct	RO ROUNDTRIP W.O# 634690		\$420.00	1.00	\$420.00
07 - Oct	RO ROUNDTRIP W.O# 635137		\$420.00	1.00	\$420.00
11 - Oct	RO ROUNDTRIP W.O# 635176		\$420.00	1.00	\$420.00
14 - Oct	RO ROUNDTRIP W.O# 635709		\$420.00	1.00	\$420.00
18 - Oct	RO ROUNDTRIP W.O# 635748		\$420.00	1.00	\$420.00
21 - Oct	RO ROUNDTRIP W.O# 636192		\$420.00	1.00	\$420.00
25 - Oct	RO ROUNDTRIP W.O# 636231		\$420.00	1.00	\$420.00
28 - Oct	RO ROUNDTRIP W.O# 636638		\$420.00	1.00	\$420.00
31 - Oct	EQUIPMENT USE FEE MONTHLY Oct 01/24 - Oct 31/24		\$300.00	1.00	\$300.00
	SITE TOTAL (0000)				\$6,384.00
31 - Oct	Admin Fee	SC1762833			\$10.00
	SITE TOTAL				\$10.00

Notes:

Late payments may be subject to a fee *INVOICES ARE DUE UPON RECEIPT

REMIT TO:
GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$6,394.00	\$5,650.00	\$0.00	\$0.00	\$12,044.00

TOTAL INVOICE	\$6,394.00
----------------------	------------

CUSTOMER NO AV-64242

INVOICE DATE 10/31/2024

INVOICE NO. AV0001998179

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9296925481
INVOICE DATE 10/29/2024
DUE DATE 11/28/2024
AMOUNT DUE 1,455.85

BILL TO
MDG2024 00004777 1 MB 0622

RECEIVED

NOV 07 2024

PO NUMBER: MAINT10292024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530928695
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	3BB85	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 1 HP EFFLUENT PUMP, TETHER FLOAT MANUFACTURER # 3BB85 Delivery# 6649568085 Date: 10/29/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 81.00 Trk#: 418186571854 SHIPPED FROM: FT WORTH, TX - 193 5000 NORTHEAST PKWY. FORT WORTH TX 76106-1819	1	1,455.85	1,455.85
INVOICE SUB TOTAL					1,455.85

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,455.85

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916929692548110001455851000000010000000100000024112861

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	10/29/2024	9296925481	1,455.85

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9313721319
INVOICE DATE 11/12/2024
DUE DATE 12/12/2024
AMOUNT DUE 502.06

BILL TO
MDG2024 00004870 1 MB 0622

PO NUMBER: MAINT11122024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1532306686
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



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THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	4NY91	SINK DRAIN PUMP SYSTEM,1/3 HP MANUFACTURER # 506065 Delivery# 6651325635 Date: 11/12/2024 PICKED UP FROM: OKLAHOMA CITY, OK HAZMAT - 568 4314 WILL ROGERS PKWY. OKLAHOMA CITY OK 73108-1864	1	502.06	502.06
					INVOICE SUB TOTAL 502.06

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PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 502.06

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916931372131910000502061000000010000000100000024121231

X ACCOUNT NUMBER 887447916 DATE 11/12/2024 INVOICE NUMBER 9313721319 AMOUNT DUE 502.06

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4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

887447916
9321442833
11/19/2024
12/19/2024
546.01

BILL TO
MDG2024 00004792 1 MB 0622

PO NUMBER: IT11192024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1532975850
INCO TERMS: FOB DESTINATION

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OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

DEC 02 2024



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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	36Y472	STEPLADDER,FG,4 FT.,375 LB. MANUFACTURER # FS1304HD	1	172.45	172.45
000002	44YY48	STEPLADDER,FIBERGLASS,IAA,6 FT. MANUFACTURER # 44YY48 Delivery# 6652097716 Date: 11/19/2024 Carrier: FDX GROUND No. of pkgs: 3 Wt: 55.00 Trk#: 428265303839 428265306069 428265306070 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	2	186.78	373.56
					INVOICE SUB TOTAL 546.01

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AMOUNT DUE 546.01

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BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267



887447916932144283310000546011000000010000000100000024121989

X

ACCOUNT NUMBER 887447916 DATE 11/19/2024 INVOICE NUMBER 9321442833 AMOUNT DUE 546.01

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Green Country Testing, Inc.
 6825 E 38th Street
 Tulsa, OK 74145
 TEL: 918-828-9977
 Website: www.greencountrytesting.com



INVOICE

Invoice#: 91504

Date: 10/14/2024

REMIT TO: Green Country Testing, Inc.
 Brian Duzan
 6825 E 38th Street
 Tulsa, OK 74145
 TEL: 918-828-9977

Work Order: 2410154
 Date Received: 10/9/2024
 Priority: Routine
 Phone: (405) 713-7397

INVOICE TO: ATTN: ACCOUNTS PAYABLE Acct. Code:
 Oklahoma County Jail
 Donald Bisbee
 201 N Shartel

 Oklahoma City, OK

Fax:
 Project: OPDES Semi Annual Testing
 PO: DBISBEE03272024-1
 CaseNo:
 Submitted By: Oklahoma County Jail
 Donald Bisbee

Item Description	Matrix	Remarks	Qty	Unit Price	Total
Biochemical Oxygen Demand - 5 Day	Wastewater		2	35.00	70.00
Oil & Grease in Water	Wastewater		2	50.00	100.00
Total Suspended Solids	Wastewater		2	25.00	50.00

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Sampling - Grab	\$25.00	2	\$50.00
Sampling - Composite	\$150.00	2	\$300.00
pH in Field	\$15.00	2	\$30.00

Sub Total: \$220.00
 Misc. Charges: \$380.00
 Surcharge: 0.00%

INVOICE Total: \$600.00
Pre-Paid Amount: \$0.00
Total Payable Amount: \$600.00

TERMS:

All invoices are due and payable net 30 days from receipt.
 All credit card transactions will be charged an additional 3% of total invoice.