



AcornVac Inc.  
A Member of Morris Group International  
13818 Oaks Avenue  
Chino, CA 91710-7008  
U.S.A.

Phone: (800) 591-9920  
(909) 902-1141  
Email: customerservice@acornvac.com

### Shipping Address

Oklahoma County Detention Center  
Odilia Gutierrez  
OKLAHOMA CITY OK 73102-2227  
USA

### Billing Address

OKLAHOMA COUNTY C.J.  
201 NO. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102-2227

## INVOICE

### Information

Invoice Number 92779478  
Invoice Date 11/11/2025

Purchase Order No.  
Maint.20251105.OH5  
Delivery Note 82508479  
Date Shipped 11/06/2025  
Order Number 1494187  
Customer Number 1011293

Payment Terms: Net 30  
Carrier: UPS 11/06/2025  
Freight Bill No (Tracking #): 1Z9939290345365575  
Company Reps: 000 NRR

JOB: :  
Currency: USD

PAGE: 1 OF 1

Item	Order	Ship	BkOrd	Material Description	Unit Price	Extension
010	1	1	0	2801-038-000 ASYMMETRICAL 2" TUBULAR DIAPHRAGM	\$67.95	\$67.95
020	1	1	0	2801-007-000 STABILIZER BRACKET INNER SLIDE	\$1.42	\$1.42
030	1	1	0	2801-008-000 STABILIZER BRACKET OUTER SLIDE	\$1.42	\$1.42
040	2	2	0	0421-220-000 UPC# 883232803508 FRICTION WASHER	\$2.75	\$5.50
050	2	2	0	GASKET, 1.875 I.D. x 2.550 O.D x 0.031 THK, LOW DENSITY POLYETHEL. 0401-147-001 O-RING 2.675 ID x 2.881 OD x .103, 10-Pk	\$8.15	\$16.30
060	2	2	0	2801-029-000 ROLLING DIAPHRAGM, 2" X VALVE	\$16.31	\$32.62
070	5	5	0	VACV0001-001 UPC# 883232803737 1" X-VALVE ASSEMBLY	\$140.49	\$702.45
080	10	10	0	VACV0020-001 UPC# 883232499275 2" X-VALVE ASSEMBLY	\$249.66	\$2,496.60
Merch. Total						\$3,324.26
Shipping & Handling						\$211.54
Invoice Amount						\$3,535.80

- BACK ORDERS WILL BE SHIPPED UNLESS CANCELLED.
- CLAIMS MUST BE MADE WITHIN 10 DAYS.
- FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

For Terms And Conditions Reference our Website:  
<https://www.acornvac.com/limited-warranty>

Remit Payment To:  
AcornVac, Inc.  
P.O. Box 3527  
City Of Industry CA, 91744-0527



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	4907353	5520405372	11/30/2025	\$ 280.95

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](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto: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

49073531552040537200000280952

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		
5520405372	4907353	4907354	10/31/2025	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-O2-B Diss Valve		13	10	12	0	11	0	11	345	\$0.66/DAY	\$227.70 N
		13	10	12	0	11					\$227.70

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

**Rental Period**  
From: 10/01/2025 To: 10/31/2025

Hazmat: 53.25

**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 \$ 280.95

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto: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](mailto:cdiv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/21/2025	4907353	9166967000	12/21/2025	\$ 330.18

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](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto: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

49073531916696700000000330183

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

TO ENSURE FAST CREDIT, PLEASE RETURN FILE WITH ENTRY CHECKED WITH YOUR REMIT TARIFF OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 800-470-2000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1144408506		9166967000		11/21/2025		4907353		OKLAHOMA CO CRIMINAL JUSTICE AUTH			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
				Matthew 580.318.2281			CUPU		NET 30		11/21/2025
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD RETD				
8158372278 OX USPDAWBDS				4	CL		4	5	31.02	CL	124.08 N
OXYGEN USP DA MED CGA WOB				(Vol: 60	FT3)						(H)
8158372278 OX USPDAWBSPPLUS				1	CL		1		31.02	CL	31.02 N
OXYGEN USP DA WOB+ DISS W/SWIVEL				(Vol: 15	FT3)						(H)
8158372278 OX USPEAWBDS				4	CL		4	4	31.02	CL	124.08 N
OXYGEN USP MEDICAL PURE EA CGA WOB				(Vol: 96	FT3)						(H)
Energy Charge											4.50
Airgas Hazmat Charge									Sale subtotal:		283.68
											46.50

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://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 330.18

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).**Invoice summary** *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 26,863.02
Shipping & handling	\$ 17.94
Promos & discounts	(\$ 91.48)
Total before tax	\$ 26,789.48
Tax	\$ 0.00

**Amount due** **\$ 26,789.48 USD****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

**Billing period** 10/10/25 to 11/9/25**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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Office 091 72025		TACNEX OC/Mace Spray Holster for Duty Belt Pepper Spray Pouch MK3 MK4 Canister Holder Nylon Carry Case w/Top Flap Copper Snap MOLLE Strap for Police Security LE (Tall Nylon Pouch, MK-4 and Similar) <small>Sold by: shenzhenshiweiankejijouxiangongsi ASIN: B0BL6DWWKB Order # 114-7113558-5489005 Order date: September 17, 2025</small>	18	\$12.89	\$232.02	0.000%
2	Janitorial 10082025		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors <small>Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-5184216-3446628 Order date: October 08, 2025</small>	1	\$6.30	\$6.30	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3		Janitorial 10082025	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Concrete Patios, and Other Rough Surfaces Sold by: biloxitek Traders LLC ASIN: B004FTPT62      Order # 114-6576177-1742631 Order date: October 08, 2025	30	\$9.98	\$299.40	0.000%
4		Dry Storage 10102025	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF 1047 (Case of 1,000), Xtra Large Sold by: London Exchange Window Inc ASIN: B0BGYQXS64      Order # 114-5544663-9038647 Order date: October 10, 2025	1	\$47.79	\$47.79	0.000%
5		Dry Storage 10102025	Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free - NGPF-1044 (Case of 1,000), Small Sold by: MedChain Inc ASIN: B0BGYJQVKT      Order # 114-0344490-6874658 Order date: October 10, 2025	1	\$41.95	\$41.95	0.000%
6		Dry Storage 10102025	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium Sold by: MedChain Inc ASIN: B0BGYS9Q9D      Order # 114-0344490-6874658 Order date: October 10, 2025	1	\$45.50	\$45.50	0.000%
7		Dry Storage 10102025	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1046 (Case of 1,000), large Sold by: MedChain Inc ASIN: B0BGYXZN4T      Order # 114-0344490-6874658 Order date: October 10, 2025	1	\$45.50	\$45.50	0.000%
8		Maint.2025 1009.OH1	REWKCY 34" Grabber Reacher Tool, 2-Pack Foldable Reacher Grabber Pickup Tool with 360° Rotating Jaw & Magnets, Grabber Tool Heavy Duty Sold by: RONITRY LIMITED ASIN: B0CSDHMN1Y      Order # 111-4800905-1405815 Order date: October 09, 2025	2	\$19.99	\$39.98	0.000%
9		Office 101 02025	Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling Sold by: Amazon.com Services, Inc ASIN: B07ZJYSJZT      Order # 114-4308430-5979429 Order date: October 10, 2025	1	\$44.02	\$44.02	0.000%
10		Office 101 02025	Wipex Alcohol Wipes for Electronics - Tech Wipes with 70% Isopropyl Alcohol - Equipment Cleaning for Computers, iPhones and Household Items, New Lint Free Cloth, 80 Count (Pack of 6) Sold by: UNICO INTERNATIONAL TRADING CORP. ASIN: B0D96YBSX8      Order # 114-5394538-5704258 Order date: October 10, 2025	3	\$39.19	\$117.57	0.000%
11		<a href="https://www.amazon.com/Duracel">https://www.amazon.com/Duracel</a>	TSJOFFICE Large Cork Board for Wall - 48" x 36" Bulletin Board with 50 Pushpins for Office Decor, Pin Board 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Corkboard for Home Office - Grey Sold by: foshanshixiajuejinchukoumaoyiyouxiangongsi ASIN: B0FCYVXR1C      Order # 111-0204833-5273803 Order date: October 10, 2025	2	\$24.99	\$49.98	0.000%
12		<a href="https://www.amazon.com/Duracel">https://www.amazon.com/Duracel</a>	EMS XTRM Spine Board Stretcher Backboard for Patient - EMT Backboard Immobilization Portable Patient Transport Rescue Lightweight PE Plastics Ambulance Stretcher Gurney, Blue Sold by: Tactical Medical Supplies Inc ASIN: B0B6PVWKG7      Order # 111-4411802-0068228 Order date: October 10, 2025	3	\$114.99	\$344.97	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13		CID.202510 10.PN1	Canon EOS R100 Mirrorless Camera with RF-S18-45mm F4.5-6.3 IS STM Lens Kit, 24.1 Megapixel CMOS (APS-C) Sensor, 4K Video, RF Mount   Black Bundled with 64GB Memory Card & Camera Shoulder Bag (3 Items)  Sold by: Digital Darkroom & Photography Inc. ASIN: B0C9F6N41B      Order # 111-4093819-0274652 Order date: October 10, 2025	3	\$519.00	\$1,557.00	0.000%
14		Maint.2025 1010.OH2	Duracell Lithium Battery Security 3 Volt DL2450B 1 Each (Pack of 2)  Sold by: Motion Picture Batteries ASIN: B011AI609I      Order # 111-4930081-2676245 Order date: October 10, 2025	1	\$6.65	\$6.65	0.000%
15		Office.202 51010.KB1	JARLINK Aluminum Body Vertical Laptop Stand, Adjustable Desktop Stand Holder, Space Saving Laptop Holder Fits All MacBook/iPad/Surface/Samsung/HP/Dell/Chromebook/Gaming Laptops (Black)  Sold by: SHENZHENSHI MINGRUI DIANZISHANGWU YOUXIANGONGSI ASIN: B0D3LL1B73      Order # 111-7722102-2425856 Order date: October 10, 2025	2	\$11.99	\$23.98	0.000%
16		Maint.2025 1010.OH4	316 Stainless Steel Hex Bushing Reducer, 3/8" NPT Male to 1/4" NPT Female Pipe Fitting Adapter - Corrosion Resistant Connector for Plumbing, Hydraulic, Air, Oil & Gas Systems (3/8" to 1/4")  Sold by: hefeizhoufengwangluokejiyouxiangongsi ASIN: B0F7HLBFJP      Order # 111-2812692-4101823 Order date: October 10, 2025	5	\$7.46	\$37.30	0.000%
17		CID.202510 10.AS1	BACtrack C-Series Breathalyzer Mouthpieces (20 Count)   Compatible with BACtrack C6 and C8 Breath Alcohol Testers   Not Compatible with BACtrack Mobile Smartphone Breathalyzer  Sold by: KHN Solutions, LLC ASIN: B07BP9BV23      Order # 111-1880524-1185015 Order date: October 10, 2025	1	\$14.99	\$14.99	0.000%
18		CID.202510 10.CM1	33lb Food Scale, Digital Kitchen Scale Batteries and USB Charging, 1g/0.05oz Precise Graduation, Waterproof Stainless Steel with LCD Display Weight Grams and oz for Cooking Baking (Stainless Steel)  Sold by: guangzhouhishuanguangxidianzishangwuyouxiangongsi ASIN: B0DNVQC8Q3      Order # 111-5649574-6033819 Order date: October 10, 2025	1	\$24.99	\$24.99	0.000%
19		CID.202510 10.PN1	LTGEM Camera Case for Canon EOS Rebel T7 / R50 / R100 / R50 V / T6 / R8 / R10 / RP / SL3 / R5 / T100 DSLR SLR Camera and 18-55mm/18-45mm Lens with Shoulder Strap, Black  Sold by: Dongguanshi Senchanggongyizhipin Youxiangongsi ASIN: B0D4D55W52      Order # 111-4093819-0274652 Order date: October 10, 2025	3	\$21.84	\$65.52	0.000%
20		Dry Storage 10102025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large  Sold by: Amazon.com Services, Inc ASIN: B087M5JK3F      Order # 114-4094667-0177014 Order date: October 10, 2025	1	\$47.99	\$47.99	0.000%
21		Dry Storage 10102025	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 # 114-4094667-0177014 Order date: October 10, 2025	10	\$40.77	\$407.70	0.000%
22		Dry Storage 10102025	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 # 114-4094667-0177014 Order date: October 10, 2025	1	\$35.98	\$35.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	IT.2025101 0.JA1		Perlegear Full Motion TV Wall Mount for 26-65 inch TVs, TV Bracket Supports Swivel Articulating Level Extension Tilt Arms, Max VESA 400x400mm up to 99lbs, 16" Wood Studs, PGMFK4  Sold by: BESTERGO Inc. ASIN: B08TM1DYZX      Order # 111-5729693-4577003 Order date: October 10, 2025	1	\$23.74	\$23.74	0.000%
24	IT.2025101 0.JA1		Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in  Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW      Order # 111-3689331-1168232 Order date: October 10, 2025	1	\$427.99	\$427.99	0.000%
25	Medical.20 251009.NE1		Medical Grade Honey Wound Gel Healing Ointment for Scars Abrasions Burn Hypoallergenic & Soothing Properties for Acute and Superficial Wounds for Elderly & Adults (2 Tubes of 0.5oz)  Sold by: Product Movement Technologies, LLC ASIN: B07XNRG4SP      Order # 111-0537401-3425024 Order date: October 09, 2025	5	\$19.36	\$96.80	0.000%
26	Office 101 02025		Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary)  Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX      Order # 114-9978131-1777064 Order date: October 10, 2025	2	\$19.15	\$38.30	0.000%
27	Office 101 02025		Barbicide Disinfecting Wipes,160 Count (Pack of 2)  Sold by: IWV USA INC ASIN: B07D8YW6SB      Order # 114-5394538-5704258 Order date: October 10, 2025	10	\$27.71	\$277.10	0.000%
28	Office.202 51010.JC1		4K Digital Camera, 64MP Autofocus Vlogging Camera with Dual Lens, 16X Digital Zoom YouTube Compact Travel Point Shoot Camera for Teens Beginner, Anti-Shake,2 Batteries, 32GB Card (White)  Sold by: ShenZhenShiMeiDingYiKeJiYouXianGongSi ASIN: B0FGX3PW11      Order # 111-7170474-5438628 Order date: October 10, 2025	3	\$49.99	\$149.97	0.000%
29	Office.202 51010.JC1		4K Digital Camera, 64MP Autofocus Vlogging Camera with Dual Lens, 16X Digital Zoom YouTube Compact Travel Point Shoot Camera for Teens Beginner, Anti-Shake,2 Batteries, 32GB Card (Black)  Sold by: ShenZhenShiMeiDingYiKeJiYouXianGongSi ASIN: B0FGX52J54      Order # 111-7170474-5438628 Order date: October 10, 2025	1	\$49.99	\$49.99	0.000%
30	Dry Storage 10102025		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large  Sold by: Amazon.com Services, Inc ASIN: B087M5JK3F      Order # 114-4094667-0177014 Order date: October 10, 2025	4	\$47.99	\$191.96	0.000%
31	Janitorial 10082025		Rubbermaid Commercial Products 12.25, Heavy-Duty Dust Pan, Durable Plastic, Charcoal, Ideal for Industrial/Professional Debris Collection & Home Cleaning  Sold by: Amazon.com Services, Inc ASIN: B00006ICOE      Order # 114-5184216-3446628 Order date: October 08, 2025	20	\$4.06	\$81.20	0.000%
32	Janitorial 10082025		6 Pcs Heavy Duty Commercial Mop Replacement Heads,Wet Industrial Blue Cotton Looped End String Head Refills-General Cleaning Mop Heavy Duty Refill Head,Highly Absorbent,Blue String Cotton Mop Head  Sold by: wuhanshenxiamaojiyouxiangongsi ASIN: B0D7S92MMX      Order # 114-5184216-3446628 Order date: October 08, 2025	4	\$32.99	\$131.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33		Janitorial 10082025	Rubbermaid Commercial Products 12.25, Heavy-Duty Dust Pan, Durable Plastic, Charcoal, Ideal for Industrial/Professional Debris Collection & Home Cleaning Sold by: Amazon.com Services, Inc ASIN: B00006ICOE Order # 114-5184216-3446628 Order date: October 08, 2025	28	\$4.06	\$113.68	0.000%
34		Office 101 02025	Tioncy 15 Pcs 14.2 Inch Toilet Brush Commercial Heavy Duty Toilet Bowl Cleaning Scrub Long Scrubber for Bathroom Cleaning Supplies Sold by: hefeizaibozhinengkejiyouxiangongsi ASIN: B0CGQZ87HZ Order # 114-9978131-1777064 Order date: October 10, 2025	2	\$31.99	\$63.98	0.000%
35		Office 101 32025	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil Sold by: Amazon.com Services, Inc ASIN: B079KL4C91 Order # 114-6756996-2062611 Order date: October 13, 2025	2	\$15.67	\$31.34	0.000%
36		Office 101 32025	Print.Save.Repeat. Lexmark 55B1H00 High Yield Remanufactured Toner Cartridge for MS331, MS431, MX331, MX431, MX432 Laser Printer [15,000 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B08MN4GKB6 Order # 114-6756996-2062611 Order date: October 13, 2025	5	\$189.95	\$949.75	0.000%
37		Office 101 32025	Print.Save.Repeat. Lexmark 58D1H00 High Yield Remanufactured Toner Cartridge for MS725, MS821, MS822, MS823, MS824, MS825, MS826, MX721, MX722, MX725, MX822, MX824, MX826 Laser Printer [15,000 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07R69WJ6H Order # 114-6756996-2062611 Order date: October 13, 2025	5	\$189.95	\$949.75	0.000%
38		CID.202510 10.CM1	33lb Food Scale, Digital Kitchen Scale Batteries and USB Charging,1g/0.05oz Precise Graduation, Waterproof Stainless Steel with LCD Display Weight Grams and oz for Cooking Baking (Stainless Steel) Sold by: guangzhoushishuangxidianzishangwuyouxiangongsi ASIN: B0DNVQC8Q3 Order # 114-7860742-6817858 Order date: October 15, 2025	1	\$24.99	\$24.99	0.000%
39		Janitorial 10082025	6 Pcs Heavy Duty Commercial Mop Relacement Heads,Wet Industrial Blue Cotton Looped End String Head Refills-General Cleaning Mop Heavy Duty Refill Head,Highly Absorbent,Blue String Cotton Mop Head Sold by: wuhanshenxiamaoyiyouxiangongsi ASIN: B0D7S92MMX Order # 114-5184216-3446628 Order date: October 08, 2025	2	\$32.99	\$65.98	0.000%
40		Office 101 32025	Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear Sold by: Amazon.com Services, Inc ASIN: B07R795LTM Order # 114-6756996-2062611 Order date: October 13, 2025	2	\$8.82	\$17.64	0.000%
41		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections M Sold by: shenzhenshiweiankejiyouxiangongsi - Yin Peng ASIN: B0CHYK5TLJ Order # 114-7790162-6521036 Order date: September 09, 2025	2	\$28.49	\$56.98	0.000%
42		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections M Sold by: shenzhenshiweiankejiyouxiangongsi - Yin Peng ASIN: B0CHYK5TLJ Order # 114-7790162-6521036 Order date: September 09, 2025	3	\$28.49	\$85.47	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43		Housekeeping 10172025	Boardwalk TBSP012I072M332143000 Green Apple Fragrance Urinal Screen with Non-para Cleaner Block (12/Box) Sold by: CPO Commerce, LLC ASIN: B07747XDHJ Order # 114-8934645-8965018 Order date: October 17, 2025	8	\$28.82	\$230.56	0.000%
44		Housekeeping 10172025	Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct) Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 114-5033490-1847415 Order date: October 17, 2025	2	\$24.03	\$48.06	0.000%
45		Office 101 72025.1	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 114-3530921-6533816 Order date: October 17, 2025	17	\$124.99	\$2,124.83	0.000%
46		Off.202510 21.JB1	VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame Sold by: VIZ-PRO LLC ASIN: B08Y8FQHKB Order # 114-5163397-3913022 Order date: October 21, 2025	1	\$68.50	\$68.50	0.000%
47		Office 101 72025.1	CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI ASIN: B0CM84T7HP Order # 114-9304217-5566665 Order date: October 17, 2025	1	\$22.95	\$22.95	0.000%
48		CID.202510 20.NK1	OMNISAFE 96 Ultra Bright Large Glow Sticks with 96 Black PE String, Multi Use Colourful 6 Inch Glowsticks for Parties, Camping, Emergency Glow Sticks For Blackout, Long-lasting Lighting Waterproof and Sold by: ningbomeileiyaguojigongyinglianguanliyouxiangongsi ASIN: B0BHY5M1D3 Order # 114-1445036-1360247 Order date: October 20, 2025	3	\$29.45	\$88.35	0.000%
49		CID.202510 20.NK1	OneTigris 6" Foldable Half Face Mesh Mask with Ear Protection, Tactical Lower Face Protective Mask (Black) Sold by: shenzhenfeiwujimaoyiyouxiangongsi ASIN: B078ML84DH Order # 114-1445036-1360247 Order date: October 20, 2025	3	\$20.98	\$62.94	0.000%
50		CID.202510 20.NK1	Lancer Tactical AERO Airsoft Tactical Safety Goggles -3mm Dual Pane Lens, Anti-Fog Glasses for Hunting and Cycling-One Len (Black) Sold by: KTT International, Inc. ASIN: B07JZYVJZ Order # 114-1445036-1360247 Order date: October 20, 2025	3	\$21.52	\$64.56	0.000%
51		IT.2025102 1.MH1	Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 114-3168777-7340213 Order date: October 21, 2025	1	\$427.99	\$427.99	0.000%
52		Janitorial 10082025	SPARTA 3656705 Plastic Floor Squeegee, Shower Squeegee, Heavy Duty Squeegee With Rubber Blade For Windows, Glass, Shower Doors, Floors, Windshields, 20 Inches, Red, (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B00ED1WGZ4 Order # 114-8754930-5473020 Order date: October 08, 2025	5	\$123.77	\$618.85	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
53	Maint.2025 1010.OH5		WEN 42-Inch Premium Rolling Tool Cabinet with Heavy Duty 21-Gauge Powder-Coated Steel Construction (GG422B) Sold by: Amazon.com Services, Inc ASIN: B0DF369633 Order # 114-6281651-3045047 Order date: October 21, 2025	3	\$583.52	\$1,750.56	0.000%
54	Medical 10 212025		Nepro Nutrition Shake for People on Dialysis, 19g Protein, 420 Calories, Vanilla, 8 fl oz, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B086B489GW Order # 114-0830295-9506631 Order date: October 21, 2025	2	\$88.20	\$176.40	0.000%
55	Office 101 72025.1		Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 114-9304217-5566665 Order date: October 17, 2025	10	\$25.08	\$250.80	0.000%
56	Office 102 12025		Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core, Made from 100% Recycled Plastic, 1 Dispenser Sold by: Amazon.com Services, Inc ASIN: B00006IF79 Order # 114-3238151-7661854 Order date: October 21, 2025	10	\$3.57	\$35.70	0.000%
57	Office 102 12025		Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-3238151-7661854 Order date: October 21, 2025	1	\$13.43	\$13.43	0.000%
58	Office 102 12025		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-3238151-7661854 Order date: October 21, 2025	1	\$6.32	\$6.32	0.000%
59	Office 102 12025		Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles Sold by: Lin Jialiang ASIN: B08HW989DZ Order # 114-3238151-7661854 Order date: October 21, 2025	1	\$24.95	\$24.95	0.000%
60	Office 102 12025		ARLTR Permanent Markers King Size (Black), Bulk of 36 Large Chisel Tip, Works on Plastic, Wood, Stone, Metal, Glass and Poster Boards for Doodling, Coloring Sold by: wenzhouyuantongwenhuayongpinyouxiangongsi ASIN: B0CBJK2WDS Order # 114-3238151-7661854 Order date: October 21, 2025	1	\$19.89	\$19.89	0.000%
61	Office 102 12025		50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zishu Feihang Trading Co., Ltd. ASIN: B0BJPS42N5 Order # 114-4664447-1885809 Order date: October 21, 2025	5	\$17.94	\$89.70	0.000%
62	Office 102 12025		Hair Clippers for Men Professional,Cordless Clipper for Hair Cutting,Rechargeable Corded Barber Hair Trimmer&Beard Trimmer,Haircut Grooming Kit for Men/Women/Kids (Black) Sold by: Wenzhou Gongdaoxi Trading Co., Ltd ASIN: B0DH294R1T Order # 114-4664447-1885809 Order date: October 21, 2025	10	\$8.99	\$89.90	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
63		Office 102 12025	Auroray 36 Count Correction Tape with Protective Cap, 1/5 X 472 Inch Correction Tape Roller Easy to Use Applicator for Instant Corrections School Office Supplies  Sold by: hefeizimaodadianzishangwuyouxiangongsi ASIN: B0C3C5TK7H Order # 114-4664447-1885809 Order date: October 21, 2025	1	\$22.89	\$22.89	0.000%
64		Housekeeping 10172025	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Linen & Sky Scent, 8.8oz, 6 Count  Sold by: Amazon.com Services, Inc ASIN: B010OVK234 Order # 114-5033490-1847415 Order date: October 17, 2025	4	\$16.47	\$65.88	0.000%
65		Medical 10 212025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24)  Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-0830295-9506631 Order date: October 21, 2025	32	\$31.87	\$1,019.84	0.000%
66		Off.202510 21.LM1	Kable Kontrol Floor Cord Cover kit - 6 Feet Long Black Plastic Cable Protector, Hides Cords and Conceals Wires, for Extension Cord Cable Management, Channel Size 0.75" W x 0.43" H  Sold by: CTAM Inc. ASIN: B0794G5V13 Order # 114-9560173-6057033 Order date: October 21, 2025	1	\$23.99	\$23.99	0.000%
67		Off.202510 21.LM1	25 Feet Multi Outlet Extension Cord 12 Gauge, 5 Nema 5-15R Evenly Spaced Outlets with Blue Indicators, Male Plug to Female Connector, Erboelec, ETL Listed  Sold by: Ningbo Minhong Import&Export Co., Ltd ASIN: B09LSSKGV1 Order # 114-9560173-6057033 Order date: October 21, 2025	1	\$41.99	\$41.99	0.000%
68		Off.202510 21.LM1	Philips 3-Outlet Extender, 4 Pack, Grounded Wall Tap, 3-Prong Adapter, Multiple Plug, Power Splitter, Cruise Essentials, Use for Home Office School Dorm, UL Listed, White, SPS1632W/37  Sold by: Amazon.com Services, Inc ASIN: B08WRXK529 Order # 114-9560173-6057033 Order date: October 21, 2025	1	\$9.25	\$9.25	0.000%
69		Office 102 12025	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R)  Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 114-4664447-1885809 Order date: October 21, 2025	10	\$25.08	\$250.80	0.000%
70		Office 102 12025	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary)  Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX Order # 114-4664447-1885809 Order date: October 21, 2025	1	\$18.26	\$18.26	0.000%
71		Training.2 0251021.AA1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners  Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 114-2124685-9765820 Order date: October 21, 2025	2	\$15.91	\$31.82	0.000%
72		Training.2 0251021.AA1	ikkle 70.9" Extra Long Console Table, Industrial Narrow Sofa Table Behind Couch with 2 Tier Storage Shelf, Entryway Hallway Accent Table for Living Room, Foyer, Rustic Brown  Sold by: ShenZhenShiKuaJingShanHaiMaoYiYouXianGongSi ASIN: B0FDQK7X22 Order # 114-7020414-5913007 Order date: October 21, 2025	1	\$139.97	\$139.97	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
73		Training.2 0251021.AA1	Bonusall 72" Metal Garage Storage Cabinet Heavy-Duty Steel Cabinet with 2 Locking Doors & 5 Adjustable Shelves for Home, Office, or Workshop Organization(Black Green)  Sold by: ningboaiersenchuanwuyouxianzerengongsi ASIN: B0F2T8P4CT Order # 114-0875910-6006669 Order date: October 21, 2025	1	\$149.99	\$149.99	0.000%
74		Off.202510 21.JB1	Kenmore 33 in. 20.5 cu. ft. Capacity Refrigerator/Freezer with Full-Width Adjustable Glass Shelving, Humidity Control Crispers, ENERGY STAR Certified, Fingerprint Resistant Stainless Steel  Sold by: Amazon.com Services, Inc ASIN: B0CL18KRPQ Order # 114-0250951-9689050 Order date: October 21, 2025	1	\$799.69	\$799.69	0.000%
75		Office 102 12025	PRITECH Beard Trimmer for Men - Rechargeable Men's Electric Trimmer & Razor, Cordless Body Groomer for Face, Neck, Groin & Manscaping, Includes Standing Charging Dock, Ideal Gift for Men, Gray  Sold by: WENZHOU PRITECH INDUSTRIAL CO., LTD. ASIN: B0874RT49D Order # 114-4664447-1885809 Order date: October 21, 2025	10	\$8.99	\$89.90	0.000%
76		IT.2025102 3.JA2	Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in  Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 114-7761538-8651418 Order date: October 23, 2025	2	\$427.99	\$855.98	0.000%
77		IT.2025102 3.MH2	Samsung 50-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in  Sold by: Amazon.com Services, Inc ASIN: B0DXMT6YD4 Order # 114-1785151-8754662 Order date: October 23, 2025	1	\$297.99	\$297.99	0.000%
78		IT.2025102 3.MH1	Dell S2725HS 27 Inch Monitor, FHD (1920x1080) Display, 100Hz Refresh Rate, 1500:1 Contrast Ratio, TÜV Rheinland Eye Comfort 4 Star, Integrated 2x5W Speaker, Height/Tilt/Swivel/Pivot- Ash White Color  Sold by: Amazon.com Services, Inc ASIN: B0B5HM32DK Order # 114-4773987-2261003 Order date: October 23, 2025	2	\$129.99	\$259.98	0.000%
79		Off.202510 21.LM1	Philips 3-Outlet Extender, 4 Pack, Grounded Wall Tap, 3-Prong Adapter, Multiple Plug, Power Splitter, Cruise Essentials, Use for Home Office School Dorm, UL Listed, White, SPS1632W/37  Sold by: Amazon.com Services, Inc ASIN: B08WRXK529 Order # 114-9846024-4917026 Order date: October 27, 2025	2	\$9.21	\$18.42	0.000%
80		Off.202510 21.LM1	Kable Kontrol Floor Cord Cover kit - 6 Feet Long Black Plastic Cable Protector, Hides Cords and Conceals Wires, for Extension Cord Cable Management, Channel Size 0.75" W x 0.43" H  Sold by: CTAM Inc. ASIN: B0794G5V13 Order # 114-9846024-4917026 Order date: October 27, 2025	1	\$23.99	\$23.99	0.000%
81		Office 102 12025	Business Source Vertical Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black  Sold by: Amazon.com Services, Inc ASIN: B003VNH8OO Order # 114-7773571-0223420 Order date: October 21, 2025	10	\$6.93	\$69.30	0.000%
82		Office.202 51023.SS1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners  Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 114-5976682-8272235 Order date: October 23, 2025	3	\$10.77	\$32.31	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
83		Office.202 51029.RA1	3x5' Oklahoma State Indoor Flag Set with 3x5' United States Indoor Flag Set - Complete Set for Display!  Sold by: Gettysburg Flag Works Inc. ASIN: B07YCQG2DX Order # 112-6101566-8763419 Order date: October 29, 2025	2	\$549.99	\$1,099.98	0.000%
84		Office.202 51029.RA1	HUXMEYSON Pillows Standard Size Set of 4, Bed Pillows Set of 4, Down Alternative Luxury Hotel Pillows for Sleeping and for Side and Back Sleepers  Sold by: NANJING MAISONG E-COMMERCE TECHNOLOGY CO., LTD ASIN: B0D6R9LGBF Order # 112-0483891-2064231 Order date: October 29, 2025	2	\$29.99	\$59.98	0.000%
85		Office.202 51029.RA1	Utopia Bedding Queen Pillow Cases - 4 Pack - Envelope Closure - Soft Brushed Microfiber Fabric - Shrinkage and Fade Resistant Pillow Covers Queen Size 20 X 30 Inches (Queen, Grey)  Sold by: UTOPIA TOWELS INC. ASIN: B07RZSGV99 Order # 112-0483891-2064231 Order date: October 29, 2025	2	\$9.70	\$19.40	0.000%
86		Office.202 51029.RA1	Utopia Bedding Set of 4 Waterproof Pillow Protectors with Zipper Standard Size (White), Ultra Soft Pillow Covers, Bed Bug and Dust Mite Proof Pillow Encasements, Moisture Wicking Pillow Cases  Sold by: UTOPIA TOWELS INC. ASIN: B09TRDT1KF Order # 112-0483891-2064231 Order date: October 29, 2025	2	\$9.44	\$18.88	0.000%
87		Office.202 51029.RA1	Utopia Bedding Twin XL Fitted Sheets - Bulk Pack of 2 Bottom Sheets - Soft Brushed Microfiber - Deep Pockets - Shrinkage & Fade Resistant - Easy Care (Twin XL, Grey)  Sold by: UTOPIA TOWELS INC. ASIN: B0C8JFNRYB Order # 112-2566041-9383410 Order date: October 29, 2025	4	\$15.99	\$63.96	0.000%
88		Office.202 51029.RA1	Tewloss 4 Pack Fleece Throw Blankets 50x60 Inches - 270 GSM Ultra Soft Plush Flannel for Bed Couch Sofa, Lightweight Warm 3D Waffle Texture, No Shedding No Pilling All Season Throw (Grey)  Sold by: ZheJiangGeShunBeiYeYouXianGongSi ASIN: B0FBV52443 Order # 112-2566041-9383410 Order date: October 29, 2025	2	\$32.58	\$65.16	0.000%
89		Admin.2025 1029.KS1	MRS. MEYER'S CLEAN DAY Hand Soap, Acorn Spice, Made with Essential Oils, 12.5 oz - Pack of 3  Sold by: Amazon.com Services, Inc ASIN: B0B64GDDT4 Order # 112-2250345-6952220 Order date: October 29, 2025	2	\$11.91	\$23.82	0.000%
90		IT.2025103 0.JA1	Guy-Tech AC/DC Desktop Adapter 12V 36W Compatible for FSP Technology Inc. FSP036-DHAN3 Power Supply  Sold by: Expect Technology Co., Ltd. ASIN: B0FJY1H6Q5 Order # 112-6838969-5156262 Order date: October 30, 2025	3	\$16.60	\$49.80	0.000%
91		Off.202510 30.JB1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners  Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 112-0476123-8954667 Order date: October 30, 2025	1	\$15.91	\$15.91	0.000%
92		Office.202 51029.RA2	FUIOBYVV Twin XL Bed Frames with Round Corner Edge Legs 18 inch High 3500 lbs Heavy Duty Metal Platform Bed Frame Twin Size No Box Spring Needed/Non-Slip/Steel Slat Support/Noise Free  Sold by: Xiamenyijijamaoyiyouxiangongsi ASIN: B0CZRQC1K1 Order # 112-9163530-1664223 Order date: October 29, 2025	8	\$81.11	\$648.88	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
93	IT.20251029.JA1		OPSTRAN 10GBASE-LR SFP+ Optical Transceiver Module Compatible with HPE Aruba J9151D J9151E JL749A J9151ECM /ProCurve J9151A 10G SFP+ LR 1310nm 10km DDM Duplex LC SMF 10 Pack Sold by: Shen Zhen Rui Si Lai Te Ke Ji You Xian Gong Si ASIN: B09NDM7CGN Order # 112-9359105-6441821 Order date: October 29, 2025	3	\$234.99	\$704.97	0.000%
94	Off.20251029.KS1		Monthly Calendar Whiteboard Dry Erase Cork Board Combo for Wall, 36" x 24" Magnetic Double-Sided Calendar White Board and Bulletin Board, Portable Board for Office, Kitchen, School, Home Sold by: Qingdaoboerlanduokejifazhanyouxiangongsi ASIN: B0CCD4L2R8 Order # 112-7016718-8712258 Order date: October 29, 2025	1	\$54.14	\$54.14	0.000%
95	Off.20251030.JB2		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 112-1081457-8085050 Order date: October 30, 2025	2	\$15.91	\$31.82	0.000%
96	Office.20251029.RA2		ZINUS 6 Inch Foam and Spring Hybrid Mattress [New Version], Twin XL, Fiberglass Free, Medium Firmness, Durable Support, Certified Safe Foams & Fabric, Mattress in A Box Sold by: Amazon.com Services, Inc ASIN: B0CKYRYV55 Order # 112-6463204-8669057 Order date: October 29, 2025	8	\$94.99	\$759.92	0.000%
97	Medical 10302025		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-9039281-2376252 Order date: October 30, 2025	14	\$30.60	\$428.40	0.000%
98	Office 10302025		Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100-Pack - AMZ600 Sold by: Amazon.com Services, Inc ASIN: B072WZ2ZGX Order # 114-9146792-9393054 Order date: October 30, 2025	16	\$19.20	\$307.20	0.000%
99	Office 10302025		Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100-Pack - AMZ600 Sold by: Amazon.com Services, Inc ASIN: B072WZ2ZGX Order # 114-9146792-9393054 Order date: October 30, 2025	1	\$19.20	\$19.20	0.000%
100	Office 10302025		Print.Save.Repeat. Lexmark 55B1H00 High Yield Remanufactured Toner Cartridge for MS331, MS431, MX331, MX431, MX432 Laser Printer [15,000 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B08MN4GKB6 Order # 114-9146792-9393054 Order date: October 30, 2025	5	\$189.95	\$949.75	0.000%
101	Office.20251029.RA2		Twin XL Mattress Protector Waterproof Breathable Terry Premium Fitted up to 14" Depth Pocket, Ultra Soft and Breathable Mattress Pad Cover Twin Extra Long (XL), Noiseless Sold by: Hangzhou Sharejoy Electronic Commerce Co., Ltd ASIN: B0BMKZHN4K Order # 112-9163530-1664223 Order date: October 29, 2025	8	\$9.99	\$79.92	0.000%
102	Medical 10302025		Nepro Nutrition Shake for People on Dialysis, 19g Protein, 420 Calories, Vanilla, 8 fl oz, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B086B489GW Order # 114-9039281-2376252 Order date: October 30, 2025	2	\$75.28	\$150.56	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
103		Medical.20 251104.AS1	<p>Oudain 50 Pcs Disposable Fitted Sheets with Elastic, Waterproof Oilproof 39 x 87" Disposable Massage Bed Sheets Covers for Spa Beauty Salon(Blue)</p> <p>Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI            ASIN: B0BYYS6XJP      Order # 112-0172213-6292261            Order date: November 04, 2025</p>	1	\$49.99	\$49.99	0.000%
104		Office 102 12025	<p>Smith &amp; Warren Large Lieutenant Bars - Custom Collar Brass Insignia, Gold Electroplate Finish, 1" x 3/8", Double Clutch Pin Back (Pair)   Police &amp; Fire Rank</p> <p>Sold by: AMERICAN BADGE INC.            ASIN: B07SVG96KL      Order # 114-7773571-0223420            Order date: October 21, 2025</p>	2	\$12.95	\$25.90	0.000%
105		CID.202511 05.PN1	<p>Clear Plastic Reclosable Zip Bags - GPI Case of 1000 4" x 6" 2 mil Thick Strong &amp; Durable Poly Baggies With Resealable Zipper Top Lock &amp; write-on white block, for storage, packaging &amp; shipping</p> <p>Sold by: PlastPal Inc.            ASIN: B07NPS2GRQ      Order # 112-9702008-9694626            Order date: November 05, 2025</p>	1	\$29.89	\$29.89	0.000%
106		CID.202511 05.PN1	<p>GPI - 6" x 9" - Bulk Pack 100, 2 Mil thick, Clear Plastic Reclosable Zip Bags, Hang Hole For Display, Durable Poly Baggies with Resealable Zip Top Lock for Storage, Packaging &amp; Shipping</p> <p>Sold by: PlastPal Inc.            ASIN: B09B2LT8C2      Order # 112-9702008-9694626            Order date: November 05, 2025</p>	2	\$9.89	\$19.78	0.000%
107		IT.2025110 5.MH2	<p>MONK CABLES   CAT6 Plenum Cable 1000ft   UTP, 23AWG, 550MHz   DSX-8000 Certified   Most Certified Cable of The Whole Market (Blue)</p> <p>Sold by: Amara Adeel            ASIN: B09KVFFMYP      Order # 112-4915650-0109850            Order date: November 05, 2025</p>	5	\$137.95	\$689.75	0.000%
108		IT.2025110 6.MH2	<p>acer Aspire Premium Slim Laptop - 15.6" Full HD IPS 1080P Display - AMD Ryzen 3 7330U Quad-Core Processor - 16GB RAM - 256GB NVMe SSD - Webcam - Wi-Fi 6 - Windows 11 Pro - W/O Mouse</p> <p>Sold by: Icd Wealth Management Ilc            ASIN: B0F8P2KW7W      Order # 112-3459596-4801064            Order date: November 06, 2025</p>	10	\$359.99	\$3,599.90	0.000%
109		IT.2025110 6.MH3	<p>Cable Matters 2-Pack Unidirectional DisplayPort to HDMI Cable - 6ft, Gold-Plated DP to HDMI Cable, Display Port to HDTV/Monitor/Projector Conversion Cord</p> <p>Sold by: Cable Matters Inc.            ASIN: B00K2E4QJK      Order # 112-8592119-3195407            Order date: November 06, 2025</p>	1	\$20.78	\$20.78	0.000%
110		Maint.2025 1106.OH1	<p>Fernco Pow-R Wrap Plumbing Pipe Leak Repair 4-in. x 252-in.</p> <p>Sold by: Amazon.com Services, Inc            ASIN: B000R7SWKG      Order # 112-9772407-9003462            Order date: November 06, 2025</p>	8	\$48.28	\$386.24	0.000%
111		Office.202 51105.SH1	<p>Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud</p> <p>Sold by: Amazon.com Services, Inc            ASIN: B07YNK4S9Y      Order # 112-6216378-0084252            Order date: November 05, 2025</p>	1	\$232.00	\$232.00	0.000%
112		maint.2025 1106.PB1	<p>Victor M309 Professional Glue Boards for Insect and Rodent monitoring - 72 Glue Boards</p> <p>Sold by: J &amp; R Enterprises Global LLC            ASIN: B00Q71KSG2      Order # 112-4202639-3188225            Order date: November 06, 2025</p>	1	\$28.99	\$28.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
113	Maint.2025 1106.OH2		SPECILITE Garden Water Hose 25 ft x 3/4 in Heavy Duty, Flexible and Lightweight, Burst 600 psi, Kink-less Hybrid Rubber Pipe for Backyard, 3/4" Brass Fittings, Orange Sold by: EMART INTERNATIONAL, INC. ASIN: B0BX22Z9D6 Order # 112-2201187-1332236 Order date: November 06, 2025	1	\$39.99	\$39.99	0.000%
114	Office.202 51105.SH1		Johnson Level & Tool J118 Aluminum Rule, 18", Silver, 1 Rule Sold by: Amazon.com Services, Inc ASIN: B00FA1CNLS Order # 112-6216378-0084252 Order date: November 05, 2025	2	\$4.51	\$9.02	0.000%
115	IT.2025091 5.RA1		Samsung 75-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMQRM5Z Order # 111-9495290-8526623 Order date: September 15, 2025	2	\$598.00	(\$1,196.00)	0.000%
116	IT.2025102 1.MH1		Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 114-3168777-7340213 Order date: October 21, 2025	1	\$427.99	(\$427.99)	0.000%
117			Shipping & handling			\$17.94	0.000%
118			Promotions & discounts			(\$91.48)	0.000%
Total before tax						\$26,789.48	
Tax						\$0.00	
Amount due						\$26,789.48	

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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: 11/3/2025

SERVICE DAY: 11/3/2025 12:00 AM

INV NO: 9057780

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 12-1/1

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

## 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:11/3/2025

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



Please Use The Link Below  
To Make Payments Online  
Via ACH Only

<https://ipn.paymentus.com/cp/acsl>

OR

Remit Payments To:  
Auto-Chlor Services LLC.  
P.O. Box 669126  
Dallas, Tx 75266-9126



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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: 11/3/2025

SERVICE DAY: 11/3/2025 12:00 AM

INV NO: 9057781

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 12-1/1

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	\$2,415.0000	1	\$2,415.00
TOTAL PRODUCT CHARGES					\$ 2,415.00

## SERVICE COMMENTS:

## INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,415.00

SALES TOTAL: \$ 2,415.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,415.00

## CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:11/3/2025

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON

Please Use The Link Below  
To Make Payments Online  
Via ACH Only<https://ipn.paymentus.com/cp/acsl>

OR

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

**SERVED BY:** AUTO-CHLOR OKLAHOMA CITY

**SERVICE DAY:** 11/01/2025

**MAIN PHONE:** (405) 524-9615

**ALT PHONE:** (800) 725-9615

**INV DATE:** 11/1/2025

**INV NO:** 9057444

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

**CUSTOMER:** OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 11-4/6  
**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	2504004890	1	435.00000	6	6	\$435.00
994	2504004891	1	435.00000	6	6	\$435.00
994	2504004892	1	435.00000	6	6	\$435.00
994	2504004893	1	435.00000	6	6	\$435.00
994	2504009217	1	435.00000	6	6	\$435.00
997	2503057254	1	545.00000	6	6	\$545.00
997	2504000411	1	900.00000	6	6	\$900.00
997	2504004873	1	900.00000	6	6	\$900.00
997	2504004878	1	900.00000	6	6	\$900.00
997	2504009077	1	900.00000	6	6	\$900.00

**TOTAL CHARGES** \$ 6,320.00

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

**SERVICE COMMENTS:**

**INVOICE SUMMARY:**

EASTLEASE EQUIPMENT TOTAL: \$ 6,320.00

SALES TOTAL: \$ 6,320.00

TAX TOTAL: \$ 0.00

**INVOICE TOTAL:** **\$ 6,320.00**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:11/3/2025

TOTAL ACCOUNT BALANCE: \$12,640.00

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

(General Correspondance)  
Auto-Chlor Services, LLC - 500 Dakin St. - Jefferson, LA - 70121

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

Member FDIC

PRIMARY ACCOUNT  
209960832

Statement Period:  
10-01-25 to 10-31-25

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](http://www.bok.com)

50 Images Provided Page 3 of 8

---

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date		Amount
10-28	VENDOR PAYMENTS MISC REIMB *****1020600010	4,437.65
10-28	FUNDS TRANSFER FROM 0700197276	18,045.55
10-29	OKLAHOMA COUNTY A0459 3649	9,556.29
10-30	DEPOSIT BRANCH	129,311.34
10-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,263,134.34
10-31	FUNDS TRANSFER FROM 0700197276	1,453,187.39



WITHDRAWALS

Date		Amount
10-01	IRS USATAXPYMT *****7465727788	380,869.63
10-02	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	5,863.56
10-02	OKLAHOMATAXPMTS OK TAX PMT *****82816GNTX	56,459.00
10-02	OKLAHOMA COUNTY SALARY	5,863.56
10-15	BANK OF OKLAHOMA ANALYSIS 1	1,239.43
10-15	FUNDS TRANSFER TO 0700197276	2,475,270.57
10-20	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	109,579.40
10-20	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	765,121.79
10-20	IRS USATAXPYMT *****9314374279	58.90
10-21	FUNDS TRANSFER TO 0700197276	9,981.98
10-22	FUNDS TRANSFER TO 0700197276	54,256.44
10-24	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,050.00
10-29	FUNDS TRANSFER TO 0700197276	6,650.70
10-30	FUNDS TRANSFER TO 0700197276	105,821.51
10-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,263,134.34
10-31	OKLAHOMA COUNTY SALARY	1,263,134.34





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
22884	10/24/2025	\$4,654.00			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 10-13-25 TO 10-19-25			0.00
Food Service	MONDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	TUESDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	WEDNESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	THURSDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	FRIDAY--STAFF/CADET meals	154	5.25	808.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	500.00	500.00

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	4,654.00
TAX	0.00
TOTAL	4,654.00
BALANCE DUE	<b>\$4,654.00</b>

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
22885	10/28/2025	\$5,074.00			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 10-20-25 TO 10-26-25			0.00
Food Service	MONDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	TUESDAY--STAFF/CADET meals	174	5.25	913.50
Food Service	WEDNESDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	THURSDAY--STAFF/CADET meals	160	5.25	840.00
Food Service	FRIDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	500.00	500.00

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	5,074.00
TAX	0.00
TOTAL	5,074.00
BALANCE DUE	<b>\$5,074.00</b>

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
22941	11/04/2025	\$4,711.75			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 10-27-25 TO 11-02-25			0.00
Food Service	MONDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	TUESDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	WEDNESDAY--STAFF/CADET meals	172	5.25	903.00
Food Service	THURSDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	FRIDAY--STAFF/CADET meals	107	5.25	561.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	500.00	500.00

Please include invoice number to ensure proper application  
 of payment.

SUBTOTAL 4,711.75

TAX 0.00

TOTAL 4,711.75

BALANCE DUE **\$4,711.75**

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

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
22979	11/10/2025	\$4,365.25			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 11-03-25 TO 11-09-25			0.00
Food Service	MONDAY--STAFF/CADET meals	117	5.25	614.25
Food Service	TUESDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	WEDNESDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	THURSDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	FRIDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	500.00	500.00

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	4,365.25
TAX	0.00
TOTAL	4,365.25
BALANCE DUE	<b>\$4,365.25</b>

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
23035	11/17/2025	\$4,769.50			

**SHIP VIA**  
OK

**TRACKING NO.**  
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 11-10-25 TO 11-16-25			0.00
Food Service	MONDAY--STAFF/CADET meals	169	5.25	887.25
Food Service	TUESDAY--STAFF/CADET meals	94	5.25	493.50
Food Service	WEDNESDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	THURSDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	FRIDAY--STAFF/CADET meals	171	5.25	897.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	500.00	500.00

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	4,769.50
TAX	0.00
TOTAL	4,769.50
BALANCE DUE	<b>\$4,769.50</b>

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
22865	10/24/2025	\$46,395.57			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 10-13-25 to 10-19-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,532	1.181	6,533.29
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,222	1.181	6,167.18
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,508	1.181	6,504.95
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,483	1.181	6,475.42
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,598	1.181	6,611.24
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,454	1.181	6,441.17
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,510	1.181	6,507.31
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00
Services	rounding adjustment \$.01	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	46,395.57
TAX	0.00
TOTAL	46,395.57
BALANCE DUE	<b>\$46,395.57</b>

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
22886	10/28/2025	\$46,431.70			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 10-20-25 to 10-26-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,511	1.181	6,508.49
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,456	1.181	6,443.54
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,622	1.181	6,639.58
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,561	1.181	6,567.54
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,242	1.181	6,190.80
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,390	1.181	6,365.59
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,360	1.181	6,330.16
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00



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	46,431.70
TAX	0.00
TOTAL	46,431.70
BALANCE DUE	<b>\$46,431.70</b>

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
22942	11/04/2025	\$47,292.89			

SHIP VIA  
OK

TRACKING NO.  
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 10-27-25 to 11-02-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,350	1.229	6,575.15
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,350	1.229	6,575.15
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,307	1.229	6,522.30
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,214	1.229	6,408.01
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,504	1.229	6,764.42
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,393	1.229	6,628.00
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,423	1.229	6,664.87
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00
Services	rounding adjustment	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	47,292.89
TAX	0.00
TOTAL	47,292.89
BALANCE DUE	<b>\$47,292.89</b>

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
22980	11/10/2025	\$45,551.45			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 11-03-25 to 11-09-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,260	1.229	6,464.54
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,251	1.229	6,453.48
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,204	1.229	6,395.72
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,089	1.229	6,254.38
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,147	1.229	6,325.66
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,125	1.229	6,298.63
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,236	1.229	6,435.04
Food Service	MONDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	TUESDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	WEDNESDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	THURSDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	FRIDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	SATURDAY--RELIGIOUS meals	24	5.50	132.00
Food Service	SUNDAY--RELIGIOUS meals	24	5.50	132.00

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	45,551.45
TAX	0.00
TOTAL	45,551.45
BALANCE DUE	<b>\$45,551.45</b>

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
23036	11/17/2025	\$46,395.75			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 11-10-25 to 11-16-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,221	1.229	6,416.61
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,211	1.229	6,404.32
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,361	1.229	6,588.67
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,315	1.229	6,532.14
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,282	1.229	6,491.58
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,233	1.229	6,431.36
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,282	1.229	6,491.58
Food Service	MONDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAY--RELIGIOUS meals	27	5.50	148.50
Services	rounding adjustment	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	46,395.75
TAX	0.00
TOTAL	46,395.75
BALANCE DUE	<b>\$46,395.75</b>



Invoice

#INV2182800

11/3/2025

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**

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

**Ship To**

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

**TOTAL**

**\$2,645.28**

**Due Date: 12/3/2025**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/3/2025	Warehouse.202 51023.JS1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0413121

Quantity	Item	Options	U/M	Unit Price	Amount
144	TOT-4XL	Color: Orange Alpha Size: 4XLarge	EA	\$10.22	\$1,471.68
	TriStitch Trousers, Orange, 4XL, 1ea (M36)   O/C/D/ C (3") left leg, 4XL (3") above pant cuff				
144	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOS-4XL	Color: Orange Alpha Size: 4XLarge	EA	\$8.15	\$1,173.60
	TriStitch Shirts, Orange, 4XL, 1ea (M36)   OCDC/4XL (3") Center of back				
144	VAS SERVICE ITEM			\$0.00	\$0.00





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

#INV2182800

	11/3/2025
Subtotal	\$2,645.28
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$2,645.28





# Invoice

#INV2183149

11/4/2025

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

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

## Ship To

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

## TOTAL

**\$7,565.66**

**Due Date: 12/4/2025**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/4/2025	Warehouse.202 51023.JS1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0413121

Quantity	Item	Options	U/M	Unit Price	Amount
36	<b>EBASPLS34</b>	Color: White Numerical Size: 34	C12	\$17.88	\$643.68
	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc				
36	<b>EBASPLS36</b>	Color: White Numerical Size: 36	C12	\$17.88	\$643.68
	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc				
36	<b>EBASPLS38</b>	Color: White Numerical Size: 38	C12	\$17.88	\$643.68
	Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc				
25	<b>ELBLCTN-5</b>	Numerical Size: 5	C12	\$10.31	\$257.75
	Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc				
50	<b>ELBLCTN-6</b>	Numerical Size: 6	C12	\$10.31	\$515.50
	Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc				
50	<b>ELBLCTN-7</b>	Numerical Size: 7	C12	\$10.31	\$515.50
	Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc				
25	<b>ELBLCTN-8</b>	Numerical Size: 8	C12	\$10.31	\$257.75
	Panty, White 100% Size 8 - 12 ea/dz, 25 dz/mc				



INV2183149



# Invoice

#INV2183149

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

11/4/2025

Quantity	Item	Options	U/M	Unit Price	Amount
25	<b>ELBLCTN-14</b>	Numerical Size: 14	C12	\$10.75	\$268.75
	Panty, White 100% Size 14 - 12 ea/dz, 25 dz/mc				
25	<b>ELBLCTN-15</b>	Numerical Size: 15	C12	\$10.75	\$268.75
	(DSC) Bob Barker Women's Brief-Style Panties, 100% Cotton, White, Size 15				
20	<b>EBRLS-M</b>	Color: White Alpha Size: Medium	C12	\$11.88	\$237.60
	Brief, White Bl Sz Medium - 12 ea/dz, 10 dz/mc				
60	<b>EBRLS-L</b>	Color: White Alpha Size: Large	C12	\$11.88	\$712.80
	Brief, White Bl Sz Large - 12 ea/dz, 10 dz/mc				
60	<b>EBRLS-XL</b>	Color: White Alpha Size: XLarge	C12	\$12.75	\$765.00
	Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc				
30	<b>EBRLS-2XL</b>	Color: White Alpha Size: 2XLarge	C12	\$14.20	\$426.00
	Brief, White Bl Sz 2XLarge - 12 ea/dz, 10 dz/mc				
72	<b>FEVSN1-OR-M</b>	Color: Orange Alpha Size: Medium	PR	\$2.83	\$203.76
	Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc				
108	<b>FEVSN1-OR-L</b>	Color: Orange Alpha Size: Large	PR	\$2.83	\$305.64
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
108	<b>FEVSN1-OR-XL</b>	Color: Orange Alpha Size: XLarge	PR	\$2.83	\$305.64
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
36	<b>FEVSN1-OR-2XL</b>	Color: Orange Alpha Size: 2XLarge	PR	\$2.83	\$101.88
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				



INV2183149



# Invoice

#INV2183149

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

11/4/2025

Quantity	Item	Options	U/M	Unit Price	Amount
60	<b>WC</b>	Color: White Numerical Size: 8-12	C12	\$4.88	\$292.80
	Sock, Crew White - 12 pr/dz, 15 dz/mc				
25	<b>GP-1</b>		C144	\$7.98	\$199.50
	Pencil, 3" Golf - 144 ea/cs, 25 cs/mc				

<b>Subtotal</b>	\$7,565.66
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$7,565.66





# Invoice

#INV2186618

11/14/2025

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

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

## Ship To

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

## TOTAL

**\$11,634.00**

Due Date: 12/14/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/14/2025	Warehouse.202 51029.JS1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0414377

Quantity	Item	Options	U/M	Unit Price	Amount
120	<b>SS257545RSP</b>  Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensio nal: 25x75x4.5 Pillow Option: With Pillow	EA	\$96.95	\$11,634.00

<b>Subtotal</b>	\$11,634.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$11,634.00



INV2186618

Account Number: XXXX XXXX XXXX 1216  
OCCJA  
Statement Closing Date: 11/28/25

Corporate Account Summary			Payment Information	
Previous Balance		\$48,575.65	New Balance	\$34,803.07
Payments	-	\$48,575.65	Minimum Payment Due	\$34,803.07
Other Credits	-	\$0.00	Payment Due Date	12/23/25
Purchases	+	\$34,803.07		
Cash Advances	+	\$0.00		
Other Debits	+	\$0.00		
Fees Charged	+	\$0.00		
Interest Charged	+	\$0.00		
New Balance		\$34,803.07		
Past Due Amount		\$0.00		
Credit Limit		\$200,000.00		
Available Credit Limit		\$165,196.93		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		11/28/25		
Days in Billing Cycle		28		

QUESTIONS?

Call Customer Service1-877-473-6364

Lost or Stolen Credit Card1-877-473-6364

Manage your account online at [www.bokfinancial.com/treasurysolutions](http://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
11/19	11/19	75561205323000000000024	PAYMENT RECEIVED - THANK YOU	-\$48,575.65

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	22.75%	\$0.00	\$0.00
CASH ADVANCES	22.75%	\$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	\$6,474.50	\$0.00	\$6,474.50
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$254.00	\$0.00	\$254.00
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$28,074.57	\$0.00	\$28,074.57

Cardholder Account Activity					
CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit \$20,000	Credits \$0.00	Purchases \$6,474.50	Cash Advances \$0.00	Total Activity \$6,474.50
Trans Date	Post Date	Reference Number	Description	Amount	
10/31	11/03	57540245304716186523983	ONE STEP GPS, LLC 8186592031 CA	\$83.70	
11/01	11/03	85369435306695407215146	MATHIS HOME - OKC OKLAHOMA CITY OK	\$139.00	
11/09	11/10	15270215313000002137211	MICROSOFT-G122885736 REDMOND WA	\$6,251.80	
AMY SIMMONS XXXX XXXX XXXX 0138	Credit Limit \$5,000	Credits \$0.00	Purchases \$254.00	Cash Advances \$0.00	Total Activity \$254.00
Trans Date	Post Date	Reference Number	Description	Amount	
11/13	11/17	55432735318029587000141	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	\$254.00	
KOK-CHENG SEE XXXX XXXX XXXX 1663	Credit Limit \$60,000	Credits \$0.00	Purchases \$28,074.57	Cash Advances \$0.00	Total Activity \$28,074.57
Trans Date	Post Date	Reference Number	Description	Amount	

(transactions continued on next page)

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

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

OCCJA  
KOK CHENG SEE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

Account NumberXXXX XXXX XXXX 1216

New Balance\$34,803.07

Minimum Payment Due\$34,803.07

Payment Due Date12/23/25

Amount enclosed\$

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

5993750001216034803072034803072

Cardholder Account Activity cont.

10/31	11/03	12302025304000406519066	ADOBE SAN JOSE CA	\$59.99
10/31	11/03	05140485305710046481387	HOMELAND #153 OKLAHOMA CITY OK	\$72.99
10/31	11/03	82305095305500020662475	INVIDEO INC COUNTRY OF SU DE	\$80.00
11/01	11/03	82305095306500014227292	SPICEWORKS NEW YORK NY	\$120.00
11/01	11/03	55432865305209940957910	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
11/01	11/03	55547505305229898015366	CHOCTAW DURANT RESORT/ DURANT OK	\$377.43
			10/28/25 4593784742	
11/01	11/03	55547505305229898017222	CHOCTAW DURANT RESORT/ DURANT OK	\$503.24
			10/27/25 4593784742	
11/01	11/03	55547505305229898017438	CHOCTAW DURANT RESORT/ DURANT OK	\$503.24
			10/27/25 4593784742	
10/31	11/03	82117555304500036822305	LLRMI PLAINFIELD IN	\$1,300.00
11/04	11/05	55420365308630191374608	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
11/06	11/07	85184125310900011501962	MANAGED PRINT SERVICES FRANKFORT IL	\$2,850.00
11/10	11/10	82305095314500018745174	AMAZON RETA* BT9755911 SEATTLE WA	\$360.00
11/11	11/11	15270215315000700990083	MICROSOFT-G123940782 REDMOND WA	\$3,670.80
11/11	11/12	02653905315100099479457	THE WEBSTAUANT STORE LANCASTER PA	\$10,683.07
11/13	11/13	15270215317000900598072	MICROSOFT-G124270489 REDMOND WA	\$57.49
11/16	11/17	12302025320000704911098	ADOBE SAN JOSE CA	\$19.99
11/17	11/17	15270215321000600354036	MICROSOFT-G124757089 REDMOND WA	\$192.00
11/14	11/17	55506295319550136018131	ADI OK OKLAHOMA CITY OK	\$395.94
11/18	11/18	15270215322000900401023	MICROSOFT-G124960753 REDMOND WA	\$48.00
11/17	11/18	85456675321900011035864	SGAMMO LLC STILLWATER OK	\$2,218.48
11/19	11/20	52708245324237789030792	NORTH AMERICAN RESCUE GREER SC	\$2,126.04
11/20	11/21	82305095324500060635784	FOXIT SOFTWARE INC. FREMONT CA	\$519.96
11/22	11/24	55432865326207239671833	DLX FOR SMALLBUSINESS MINNEAPOLIS MN	\$218.52
11/24	11/25	82305095329500015235974	WWW.BESTOFSIGNS.COM SUWANEE GA	\$71.81
11/25	11/25	15270215329000500382022	MICROSOFT-G125902465 REDMOND WA	\$170.40
11/24	11/26	55420365329630112913752	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00
11/25	11/26	55444365329561117951558	CROWN AWARDS INC HAWTHORNE NY	\$109.96
11/25	11/26	51742955330121070073073	AMERICAN HEART SHOPCPR DALLAS TX	\$178.97
11/25	11/28	55447325330035117000961	FIRE SERVICE TRAINING STILLWATER OK	\$19.00
11/25	11/28	55506295330562155019325	ADI OK OKLAHOMA CITY OK	\$632.25



Please remit payment to

P.O. Box 772834  
Detroit, MI 48277-2834  
Phone : 715-356-0200

## Invoice

Invoice #	600194503
Date	11/25/2025
Page	1 of 2
Account #	C1000163

Bill to: C1000163

Ship to: 201 N SHAR

**Attention-Billing** Donald Bisbee  
Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**FID#**

**Attention-Delivery** Donald Bisbee  
Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Cardio Partners Inc.

**Customer PO No:** Triaining.20251124.  
R  
**Sales Order:** CRM281575  
**Shipping Method:** FEDEX Ground  
**Payment Terms:** NET 30 DAYS

No.	Description	Qty/UOM	Serial	Lot No	Product Date	Unit price	Unit Discount	Line Amount
11250-000162	PC-LIFEPAK CR2 AED Trainer	2/EA				869.99	-19.99	1,700.00
11250-000140	PC-LIFEPAK CR2 AED Training System Replacement Adult/Child Training Electrode Pads	1/EA				246.99		246.99
11250-000139	PC-LIFEPAK CR2 AED Training System Replacement Electrode Tray Cover	1/EA				31.49		31.49





Please remit payment to

P.O. Box 772834  
Detroit, MI 48277-2834  
Phone : 715-356-0200

## Invoice

Invoice #	600194503
Date	11/25/2025
Page	2 of 2
Account #	C1000163

Bill to: C1000163

Ship to: 201 N SHAR

**Attention-Billing** Donald Bisbee  
Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**FID#**

**Attention-Delivery** Donald Bisbee  
Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Tracking Numbers: 491549456769

Subtotal	1,978.48
Shipping	0.00
Total Tax	0.00
<b>Total \$ Incl. Tax</b>	<b>1,978.48</b>

\* indicates that sales tax was applied to this item

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request: November 6, 2025

Date check is needed: Thirty Days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: \$415.97

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

Invoice #205429 and Invoice #204689 Deposition of Dewey Locke-Leniger (Former Detention Officer); Yalartai v. OCCJA.

Make check payable to: City Reporters

If not mailed check to be picked up by or delivered to: Carri Remillard (1662)  
or  
Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_  
Check date: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Check #: \_\_\_\_\_



CITY REPORTERS  
P.O. Box 36243  
Oklahoma City, OK 73117  
(405) 235-3376  
Tax ID# 84-2564794

## INVOICE

Oklahoma County District Attorney  
ATTN: Carri Remillard  
211 N. Robinson  
Suite N700  
Oklahoma City, OK 73102

**Invoice Number: 204689**  
Invoice Date: 11/06/2025

In Re: Harmon D. Yalartal, rep Gabriel Yalartal v. Jesse Kight, OK Criminal Justice Board  
Witness: Dewey Locke-Leniger  
Attendance Date: 09/15/2025, 10:00 a.m.  
Reporter: Brenda Schmitz, CSR, RPR, Video: Ryan Wayne

Qty	Description	Rate	Amount
<b>Dewey Locke-Leniger (transcript)</b>			
111	Copy of Transcript	2.25	249.75
<b>Dewey Locke-Leniger (video)</b>			
2.5	Video - Sync (Hourly charge)	45.00	112.50
Invoice Total:			362.25

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Insure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

**18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 204689  
Invoice Date: 11/06/2025  
Amount Due: **\$362.25**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_  
Signature: \_\_\_\_\_



CITY REPORTERS  
P.O. Box 36243  
Oklahoma City, OK 73117  
(405) 235-3376  
Tax ID# 84-2564794

## INVOICE

Oklahoma County District Attorney  
ATTN: Carri Remillard  
320 Robert S. Kerr Avenue  
Suite 505  
Oklahoma City, OK 73102

Invoice Number: **204529**  
Invoice Date: 07/14/2025  
**Past Due**

In Re: Harmon D. Yalartal, rep Gabriel Yalartal v. Jesse Kight, OK Criminal Justice Board  
Witness: TBA  
Attendance Date: 07/10/2025, 10:00 a.m.  
Reporter: Janis Claro, CSR, Video: Ryan Wayne

Qty Description	Rate	Amount
<b>Dewey Locke-Leniger (witness no show)</b>		
3 Copy of Original & 1 (Federal) Record	2.50	7.50
1 E Package/Bundle	45.00	45.00
	Invoice Total:	52.50
	Interest:	1.22
	Total Amount Due:	53.72

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

To Insure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204529  
Invoice Date: 07/14/2025  
Amount Due: **\$53.72**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

COLLINS, ZORN & WAGNER, PLLC  
429 N.E. 50th Street, Second Floor  
Oklahoma City, Oklahoma 73105-1815

Telephone (405) 524-2070  
Telecopier (405) 524-2078  
Federal Identification #73-1486722

Oklahoma County Criminal Justice Authority  
201 North Shartel Ave  
OKC OK 73102

Attn: Kok-Cheng See

Page: 1  
11/17/2025  
Account No: 835-8281M  
Statement No: 16

Jazmine Miller v. Oklahoma County Criminal Justice Auth, et al  
Case No. CIV-22-665-JD  
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net

## PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through October 2025	5.70	1,045.50
Expenses Rendered through October 2025		27.90
Balance Due		\$1,073.40

COPS PRODUCTS  
416 Hudiburg Circle  
Suite B  
Oklahoma City, Ok 73108

# Invoice

Date 10/24/2025  
Invoice # 202506486

## Bill To

Oklahoma County Criminal Justice Authorit  
Attn: Accts Payable  
201 North Shartel  
Oklahoma City, OK 73102  
USA

## Ship To

Oklahoma County Criminal Justice Authorit  
Attn: Accts Payable  
201 North Shartel  
Oklahoma City, OK 73102  
USA

P.O. No.	Terms	Rep
Paul/ Cleet.2025.1020.sd1	Due On Receipt	JY

Item No	Description	Qty	Cost	Total
	8670 11 15.5x35 - LS POLYESTER SUPERSHIRT	1	87.3905	87.39
	SEWING100 - SEW SHOULDER PATCH	2	4.00	8.00
	8650WT 11 12 - 4-PKT POLYESTER TROUSERS (WOMEN'S)	1	75.9905	75.99
	PANTSALTS2 - HEMMING	1	8.00	8.00
	8670 11 17.5x35 - LS POLYESTER SUPERSHIRT	1	87.3905	87.39
	SEWING100 - SEW SHOULDER PATCH	2	4.00	8.00
	8650T 11 38 REG - 4-PKT POLYESTER TROUSERS	1	78.8405	78.84
	PANTSALTS2 - HEMMING	1	8.00	8.00
	90010-BLK - POLYESTER 3.0"x18" CLIP-ON TIE WITH BH - BLACK	1	9.4905	9.49
	90012-BLK - POLYESTER 3.0"x16" CLIP-ON TIE WITH BH - BLACK	1	9.4905	9.49
	P4910 - SNAKE CHAIN/BUTTON HOOK GLD	2	6.99	13.98
	P50 - REGULAR TIEBAR SHINEY3/8"X2" GOLD	2	6.99	13.98
	P4916 - PREMIER WHISTLE-BRASS (GOLD)	2	6.99	13.98
	P1300 - LT GOLD MINI RANK INSIGN	1	8.99	8.99

Total	\$431.52
Pymnts/Credits	\$0.00
Balance Due	\$431.52

Phone: (405) 232-7300

www.copsproducts.com

info@copsproducts.com

COREMR L.C.  
PO BOX 702  
MIDWAY, UT 84049 US  
+18012250317  
billing@coremr.com  
www.coremr.com

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17467	12/01/2025	\$3,350.00	12/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly</b> Monthly Fee - Oklahoma County 1675 inmates @ \$2.00	1	3,350.00	3,350.00

BALANCE DUE

\$3,350.00

Pay invoice

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 DY RP 07 11082025 YNNNNNNY 01 000707 0003

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



November 07, 2025

**20251107**

Page 1 of 6

**Contact Us:**

[www.coxbusiness.com/chat](http://www.coxbusiness.com/chat)  
 [coxbusiness.com](http://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, 2025**

Previous Balance	\$2,318.63
Payment Received - Oct 23	\$-2,489.93
<b>Remaining Previous Balance</b>	<b>\$-171.30</b>
<b>New Charges: Nov 7, 2025 - Dec 6, 2025</b>	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$280.44
<b>New Charges</b>	<b>\$2,500.89</b>
<b>Total Due By Nov 27, 2025</b>	<b>\$2,329.59</b>

**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](http://myaccount-business.cox.com)

November 07, 2025 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, 2025**

**\$2,329.59**

COX BUSINESS  
PO BOX 650963  
DALLAS, TX 75265-0963



06110001131075152501970232959



**Dell  
Financial  
Services**

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

Date	11/01/2025
Invoice No.	4690160
Billing Period	01/01/2026-01/31/2026
Due Date	01/01/2026
Client No.	828564

To view your order information visit [dfs.dell.com/mydfs](https://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

**Dell  
Financial  
Services**

\*Please see reverse for payment details.\*

☐ New Address or Phone Number?  
Visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) or check box and complete reverse side.

Invoice No.	4690160
Client No.	828564
Due Date	01/01/2026
Total Due	\$35,720.50

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

8109013500001000046901600003572050000000357205009000008

# 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](https://dfs.dell.com/mydfs) for detailed payment instructions.

**Pay Online:** Visit us at [dfs.dell.com/mydfs](https://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](https://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 Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
<b>For Written Inquiries:</b> Dell Financial Services PO Box 81577 Austin TX 78708-1577 <b>(Please do not send payments to this address)</b>	<b>Online at</b> <a href="https://dfs.dell.com/mydfs">dfs.dell.com/mydfs</a>	<b>By Phone at</b> (877) 663-3355	<b>Online at</b> <a href="https://Dell.com/ordersupport">Dell.com/ordersupport</a> for SMB* and PLE**	<b>By Phone at</b> (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](https://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 Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# 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 01/01/26-01/31/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$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 Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 01/01/26-01/31/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>				<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

# Diamond Drugs Inc

## Invoice

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

Number: IN001539232

Date: 10/31/2025

**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	42,524.100000	42,524.10
XEMEDS	Ascella Health	1.00000	EA	552.950000	552.95
XCURRET	Credit for Returns	1.00000	EA	-3,726.810000	-3,726.81
		<b>Due Date</b>	<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>
		11/30/2025	39,350.24		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	39,350.24
Total taxes	0.00
Total amount	39,350.24
Payment received	0.00
Discount taken	0.00
Amount due	39,350.24

EIN: 25-1378278 DUNS: 05-112-8163

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

**Balance as of: Amount Due:****12/02/2025 \$10,795.90**

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9218199216	11/24/2025

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

**IMPORTANT INFORMATION**

The following payment options are available:

- Online at [HTTP://WWW.DLOLAB.COM/](http://WWW.DLOLAB.COM/).
- By telephone at 1.888.321.0155.
- By returning this Invoice with a check.
  - o Your payment stub is attached below. If paying by check, please include your client number, invoice numbers and the amounts paid on your check.
- 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 laboratory services rendered by DIAGNOSTIC LABORATORY OF OK. 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.

Lab Tax Id: 73-1560760

**Please make your check payable to DIAGNOSTIC LABORATORY OF OK**

Be sure to include invoice numbers on your check.

**Balance as of: Amount Due:****12/02/2025 \$10,795.90**

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9218199216	11/24/2025

**MAIL PAYMENTS ONLY TO:**  
DIAGNOSTIC LABORATORY OF OK  
P.O. BOX 676324  
DALLAS, TX 75267-6324

DIAGNOSTIC LABORATORY OF OK reserves the right to assign this receivable to any of its affiliates.

9218199216011982247600010795909DB

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request: November 7, 2025

Date check is needed: Thirty Days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: \$440.00

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

Invoice #130097 Deposition of Avante Yalartai  
Yalartai v. OCCJA.

Make check payable to: Dodson Court Reporting & Legal Video

If not mailed check to be picked up by or delivered to: Carri Remillard (1662)  
or  
Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_  
Check date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Check #: \_\_\_\_\_



Dodson Court Reporting & Legal Video, Inc.  
425 NW 7th Street  
Oklahoma City, OK 73102  
(405) 235-1828  
depos@dodsonreporting.net

## INVOICE

OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE  
ATTN: CARRI REMILLARD, ASST DISTRICT ATTY  
211 N ROBINSON AVE  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Invoice Number: **130097**  
Invoice Date: 11/05/2025

Client Phone: 405-713-1600

In Re: YALARTAI VS THE OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
Witness: AVANTE YALARTAI  
Attendance Date: 10/14/2025, 3:00 p.m.  
Reporter: SHEA ALEMAN

### Description

ORIGINAL/ONE COPY - FEDERAL COURT (VIRTUAL)

Invoice Total: 440.00

PAYMENT IS DUE UPON RECEIPT. PLEASE WRITE THE INVOICE # ON YOUR CHECK. PLEASE DO NOT  
RETURN COPIES OF INVOICES.  
3.99% CREDIT CARD CONVENIENCE FEE  
20% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN 30 DAYS.  
DEPOS@DODSONREPORTING.NET  
LINK FOR OUR W9  
<https://bit.ly/DodsonW9>

Tax ID: 73-1390951

*Please detach bottom portion and return with payment*

Invoice Number: 130097  
Invoice Date: 11/05/2025  
Amount Due: **\$440.00**  
Amount Enclosed: \$ \_\_\_\_\_

### CREDIT CARDS ACCEPTED



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_  
Signature: \_\_\_\_\_



DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request: **November 14, 2025**

Date check is needed: Thirty Days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: **\$515.00**

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

Invoice #130107 Deposition of Adosha Sutton  
Yalartai v. OCCJA.

Make check payable to: Dodson Court Reporting & Legal Video

If not mailed check to be picked up by or delivered to: Carri Remillard (1662)  
or  
Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_  
Check date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Check #: \_\_\_\_\_



RECEIVED  
NOV 07 2025  
CIVIL DIVISION  
DISTRICT ATTORNEY

Dodson Court Reporting & Legal Video, Inc.  
425 NW 7th Street  
Oklahoma City, OK 73102  
(405) 235-1828  
depos@dodsonreporting.net

## INVOICE

OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE  
ATTN: CARRI REMILLARD, ASST DISTRICT ATTY  
211 N ROBINSON AVE  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Invoice Number: 130107  
Invoice Date: 11/07/2025

Client Phone: 405-713-1600

In Re: YALARTAI VS THE OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
Witness: ADOSHA SUTTON  
Attendance Date: 10/21/2025, 1:45 p.m.  
Reporter: SHEA ALEMAN

### Description

ORIGINAL/ONE COPY - FEDERAL COURT (VIRTUAL)

Invoice Total: 515.00

PAYMENT IS DUE UPON RECEIPT. PLEASE WRITE THE INVOICE # ON YOUR CHECK. PLEASE DO NOT  
RETURN COPIES OF INVOICES.

3.99% CREDIT CARD CONVENIENCE FEE

20% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN 30 DAYS.

DEPOS@DODSONREPORTING.NET

LINK FOR OUR W9

<https://bit.ly/DodsonW9>

Tax ID: 73-1390951

Please detach bottom portion and return with payment

Invoice Number: 130107  
Invoice Date: 11/07/2025  
Amount Due: \$515.00  
Amount Enclosed: \$

### CREDIT CARDS ACCEPTED



Cardholder's Name:

Card Number:

Exp. Date:

Phone:

Billing Address:

Zip:

Security Code:

Signature:

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request:

November 14, 2025

Date check is needed:

Thirty Days

Person requesting check:

Carri A. Remillard, ADA, Civil

Amount (total) of check:

\$672.50

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

Invoice #130140 Deposition of Plaintiff Rachel Kimbrough (Chouteau)  
Chouteau v. OCCJA.

Make check payable to: Dodson Court Reporting & Legal Video

If not mailed check to be picked up by or delivered to: Carri Remillard (1662)  
or  
Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_  
Check date: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Check #: \_\_\_\_\_



Dodson Court Reporting & Legal Video, Inc.  
425 NW 7th Street  
Oklahoma City, OK 73102  
(405) 235-1828  
depos@dodsonreporting.net

## INVOICE

OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE  
ATTN: CARRI REMILLARD, ASST DISTRICT ATTY  
211 N ROBINSON AVE  
SUITE 700N  
OKLAHOMA CITY, OK 73102

**Invoice Number:** 130146  
**Invoice Date:** 11/13/2025  
**Client Phone:** 405-713-1600

In Re: CHOUTEAU VS BOARD OF TRUSTEES CRIMINAL JUSTICE AUTHORITIES; ET AL  
Witness: RACHEL KIMBROUGH  
Attendance Date: 10/13/2025, 9:00 a.m.  
Reporter: KARA COSTNER JOHNSON

### Description

1/2 COST OF ORIGINAL + ONE COPY (FEDERAL COURT)

**Invoice Total:** 672.50

PAYMENT IS DUE UPON RECEIPT. PLEASE WRITE THE INVOICE # ON YOUR CHECK. PLEASE DO NOT RETURN COPIES OF INVOICES.  
3.99% CREDIT CARD CONVENIENCE FEE  
20% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN 30 DAYS.  
DEPOS@DODSONREPORTING.NET  
LINK FOR OUR W9  
<https://bit.ly/DodsonW9>

Tax ID: 73-1390951

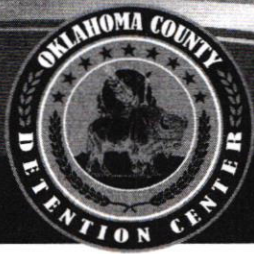
*Please detach bottom portion and return with payment*

Invoice Number: 130146  
Invoice Date: 11/13/2025  
Amount Due: **\$672.50**  
Amount Enclosed: \$ \_\_\_\_\_

### CREDIT CARDS ACCEPTED



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_  
Signature: \_\_\_\_\_



Tim Kimrey Jail Administrator

201 North Shartel Avenue, Oklahoma City, OK 73102 |

405-504-6829

| okcountyc.net

## Proposal for Reimbursement of Wound Care Certification Renewal

Recipient: Ashley Scott, RN (Wound Care Nurse)

Submitted by: Sara Lacy-Antonelli

Date: 11/18/2025

### Purpose of Proposal

The purpose of this proposal is to request approval for reimbursement of the \$997 certification renewal fee paid out-of-pocket by Ashley Scott, RN, for her Wound Care Certification (WCC) renewal. This certification is considered preferred and highly beneficial for the Wound Care RN role at the Oklahoma County Detention Center (OCDC), and directly supports our facility's ability to provide safe, high-quality medical care to our detainee population.

### Justification for Reimbursement

Certification Directly Supports Essential Job Duties

Ashley Scott serves as the Wound Care Nurse for OCDC, providing specialized assessment, treatment, and follow-up for acute and chronic wounds. The WCC credential enhances her clinical knowledge, ensures evidence-based practice, and strengthens our ability to manage complex wound needs in-house.

Improves Health Outcomes & Compliance

Maintaining current professional certifications directly supports:

Reduced risk of infection and complications

Faster healing times

Reduced need for outside medical transport or specialty referrals

Stronger compliance with NCCHC standards and Health Department expectations

### Aligns With Agency Goals

OCDC's mission emphasizes professionalism, quality of care, and continued staff development. Supporting Ashley's credential renewal is consistent with our commitment to invest in specialized training that increases capability, reduces liability, and provides cost-effective medical oversight.

Personal Financial Investment by Employee

Ashley paid the full \$997 renewal fee personally and provided proof of payment. As this certification is recommended for her role and has direct operational benefit, reimbursement is appropriate and consistent with supporting essential staff certifications.

### Cost

Total Amount Requested: \$997.00

Documentation: Receipt provided by Ashley Scott (attached)

### Recommendation

I recommend full reimbursement of the certification renewal cost. Doing so supports retention, recognizes professional initiative, and ensures continued delivery of high-quality wound care services to the individuals in our custody.

Approval of this request will also reinforce the agency's investment in clinical staff development and compliance with best practices in correctional healthcare.

20251112

### Requested Approvals

Health Services Administrator: Sara Lacy, APRN-CNP Date: 11/18/2025

Jail Administrator:  Date: 11/18/2025

Finance Approval:  Date: 11/21/25

Product	Quantity	Price
RN Wound Care Certification Course	1	\$997.00
<b>Subtotal:</b>		\$997.00
<b>Payment method:</b>		PayPal
<b>Total:</b>		\$997.00

**Provide Email Address of Student:**

ashley\_manuel1987@yahoo.com

**Student Name:** Ashley R scott

**Credentials (required):** Rn

**Email where login information should be sent (required):**

ashley\_manuel1987@yahoo.com

**How did you hear about us? (required):** Work

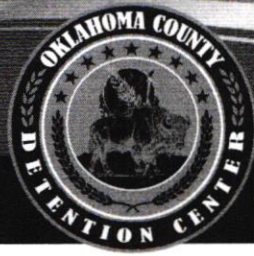
**Billing address**

Ashley scott  
3000 East Memphis Street  
BROKEN ARROW, OK 74014  
United States (US)  
9184020178

ashley\_manuel1987@YAHOO.com

WoundEducators.com....Your online source for wound care education





Tim Kimrey Jail Administrator

201 North Shartel Avenue, Oklahoma City, OK 73102 |

405-504-6829

| okcountycdc.net

## Proposal for Reimbursement of X-Ray Equipment Purchase

Submitted by: Health Services Administrator  
Recipient: Dr. George Jarjoura  
Date: 11/18/2025

### Purpose of Proposal

This proposal seeks approval to reimburse Dr. George Jarjoura for the purchase of an in-house X-ray machine totaling \$1,435.12. This device was purchased personally by Dr. Jarjoura and is currently being used by the Oklahoma County Detention Center (OCDC) medical department to provide immediate diagnostic imaging on-site.

### Justification for Reimbursement Significant Monthly Cost Savings

Prior to having our own X-ray capability, the facility relied on outside providers, resulting in substantial monthly expenses related to:  
Offsite transport  
Contracted radiology services  
Staff overtime  
Security escort staffing  
Delays in care leading to additional medical interventions

A conservative analysis shows that using our own X-ray equipment provides an estimated monthly savings of \$3,500-\$5,000. Therefore, this single purchase provides rapid cost recovery, paying for itself within approximately 1 month of use.

### Improved Patient Care & Clinical Efficiency

Having on-site imaging capability significantly enhances medical operations:  
Immediate diagnostic results  
Reduced need for emergency room transports  
Faster medical decision-making  
Improved continuity of care  
Better ability to manage fractures, respiratory complaints, and emergent medical concerns

This directly supports NCCHC standards and improves overall medical responsiveness within the facility.

### Increased Safety & Reduced Operational Burden

On-site X-ray eliminates the need for unnecessary out-of-facility transports, reducing:  
Security risk to the public  
Staff fatigue  
Overtime requirements  
Disruptions to facility operations  
All of which contribute to improved facility safety and operational stability.  
Personal Financial Contribution by Physician

Dr. Jarjoura paid \$1,435.12 out of pocket for the X-ray machine and has provided proof of purchase.

The equipment is being used exclusively for the benefit of detainees and the medical unit.

Reimbursement is appropriate and aligns with agency practice of supporting clinically essential equipment.

### Financial Details

Total reimbursement requested: \$1,435.12

Receipt: Provided by Dr. Jarjoura (attached)

Estimated monthly savings: \$3,500-\$5,000

### Recommendation

I recommend full reimbursement to Dr. George Jarjoura for the purchase of the X-ray equipment. The return on investment is immediate, operational benefits are substantial, and the clinical value to detainees is significant.

Reimbursing this expense also reinforces the facility's commitment to supporting medically necessary equipment and ensuring high-quality, efficient patient care.

### Approval Signatures

Health Services Administrator: Sara Lacy-Antonelli Date: 11/18/2025

Chief of Operations / Jail Administrator: Tim Kimrey Date: 11-18-25

Finance Approval: [Signature] Date: 11-19-25

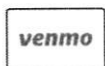
20251119



## Shipping address

ELI JARJOURA D.D.S  
3225 Teakwood Ln  
Edmond, Oklahoma 73013-3721  
United States

## Payment info



@Eli-Jarjoura

\$1,435.12  
Still processing

1 item	\$1,699.00
Item discount	-\$160.00
Shipping	Free
Coupon	-\$230.85
Tax*	\$126.97

Order total **\$1,435.12**

\*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

## More actions



Home



My eBay



Search



Notifications



Selling





**Dental X Mobile Unit Rayos  
Digital Machine w/LCD Scr...**

**\$1,699.00**

Ray221 Machine with screen  
Sensor 2

Returns accepted through  
Jan 4, 2026.

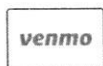
## Tracking details

Shipping Service	USPS Ground Advantage
Carrier	USPS

## Shipping address

ELI JARJOURA D.D.S  
3225 Teakwood Ln  
Edmond, Oklahoma 73013-3721  
United States

## Payment info



@Eli-Jarjoura

**\$1,435.12**  
Still processing



Home



My eBay



Search



Notifications



Selling

OSAI Form 1117 (2023) 19 O.S. § 163		<b>TRAVEL CLAIM</b>				Claimant: <b>Lauralyn Ray</b>	
COUNTY  IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input type="checkbox"/>		Trip #      Nature of official business		Employee I.D. # <b>4828</b>			
		1      Major Crimes Conference - Durant, OK		FOR <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">\$ 450.80</div> AGAINST			
				Fund: Account:			
				Date approved for payment:			
				Warrant/Voucher Number:			
				Comments			
OFFICIAL DUTY STATION:							

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	2026	Mo.	Day	Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**		Meals	Total
1	OCDC to Durant			10	1	152					\$ 51.00	\$ 0.00	\$ 51.00	
1	Durant			10	2						\$ 68.00	\$ 0.00	\$ 68.00	
1	Durant			10	3						\$ 68.00	\$ 0.00	\$ 68.00	
1	Durant to OCDC			10	4	152					\$ 51.00	\$ 0.00	\$ 51.00	
											\$ 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	\$ 0.00		
											\$ 0.00	\$ 0.00		
TOTALS						304	0					Totals	\$ 238.00	\$ 0.00
						304	TOTAL MILES @				\$ 0.700	Per Mile =	\$ 212.80	

MODE OF PUBLIC TRANSPORTATION			
		TOTAL PUBLIC TRANSP.:	

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: <b>0.00</b>
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
		(Attach itemized receipts)	
		TOTAL AMOUNT CLAIMED <b>\$ 450.80</b>	

I, **Lauralyn Ray**, 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

11/19/25

Date

11-19-25

Approving Official

Date



# FY 2026 per diem rates for durant, Oklahoma

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
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00



201 N Shartel Ave, Oklahoma City, OK 73106

Chocław Casino & Resort - Durant, 4216

2 hr 28 min

2 days 14 hr

Send directions to your phone

Copy link

via I-35 S

Fastest route, the usual traffic

2 hr 28 min

152 miles

via State Hwy 48 S

2 hr 34 min

152 miles

via I-40 E

2 hr 41 min

159 miles

Explore new places along this route

Add suggested stops

Options

Leave now

New! Continue your trip, tap the notification on your phone to get directions

Search along the route...

Gas

EV charging

Things to do

Hotels

2 hr 28 min

2 hr 34 min

2 hr 41 min

Google Maps

©2023 Map data ©2023 Google

United States

Terms

Privacy

Send product feedback

10 m

Choose Chrome, the browser by Google

Try a fast, secure browser with updates built in

Don't switch

Yes

Sign in

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request:

November 6, 2025

Date check is needed:

Thirty Days

Person requesting check:

Carri A. Remillard, ADA, Civil

Amount (total) of check:

\$19,920.00

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

Invoice 4366 of Employers Legal Resource Center, HR Investigation of Greg Couch, by outside investigator, Christine Cave.

Make check payable to:

Employers Legal Resource Center

If not mailed check to be picked up by or delivered to:

Carri Remillard (1662)  
or  
Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_

Check date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Check #: \_\_\_\_\_



Date	Invoice #
10/31/2025	25103120

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	11/30/2025
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
<b>Please Remit Payment from this Invoice.</b>  <b>Contact EnviroMed: 405-340-2430</b>  <b>EnviroMed</b> <b>P.O Box 1951</b> <b>Edmond, OK 73083-1951</b>			Sales Tax (7.75%)		\$0.00
			Subtotal		\$357.15
			Payments/Credits		\$0.00
			<b>Total Due</b>		<b>\$357.15</b>



DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request:

November 14, 2025

Date check is needed:

Thirty Days

Person requesting check:

Carri A. Remillard, ADA, Civil

Amount (total) of check:

\$995.85

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

Invoice 3223974 of Esquire Deposition Solutions, LLC, for the transcript of the deposition of Plaintiff's expert witness David S. Borislow, M.D..

Make check payable to: **Esquire Deposition Solutions, LLC**

If not mailed check to be picked up by or delivered to: Carri Remillard (x1662)

or

Marisol Samayoa  
(x1659)

Account #: \_\_\_\_\_

Check date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Check #: \_\_\_\_\_



1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
[www.esquiresolutions.com](http://www.esquiresolutions.com)  
Tax ID # 45-3463120

**Invoice INV3223974**

<b>Date</b>	8/26/2025
<b>Terms</b>	Net 30
<b>Due Date</b>	9/25/2025

<b>Client Number</b>	C13393380
<b>Esquire Office</b>	Dallas
<b>Proceeding Type</b>	Deposition
<b>Name of Insured</b>	
<b>Adjuster</b>	
<b>Firm Matter/File #</b>	
<b>Client VAL ID</b>	
<b>Date of Loss</b>	

**Bill To**

Oklahoma County District Attorney's Office - Oklahoma  
City  
211 N. Robinson, Suite 700 N  
Oklahoma City OK 73102

### Services Provided For

Oklahoma County District Attorney's Office -  
Oklahoma City  
Remillard, Carri  
211 N. Robinson, Suite 700 N  
Oklahoma City OK 73102

Job Date	Job ID	Job Location	Case
8/11/2025	J13199019	Burlington, VERMONT	KIZZIE SIMMS, INDIVIDUALLY AND AS SPECIAL ADMINISTRATOR
Description		Deponent	Amount
COPY OF TRANSCRIPT		David S Borislow M.d.	\$995.85

Subtotal	995.85
Shipping Cost (n/a)	0.00
Total	\$995.85
Amount Due	995.85

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC/ACH: [Click Here to Pay Now](#)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

### Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

**Client Name** Oklahoma County District  
Attorney's Office -  
Oklahoma City

**Client #** C13393380  
**Invoice #** INV3223974  
**Invoice Date** 8/26/2025  
**Due Date** 9/25/2025  
**Amount Due** \$995.85





eSysCo of Oklahoma, Inc  
2119 Riverwalk Drive #145  
Moore, OK 73160  
1-888-551-7701  
OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
11/20/2025	91137

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	12/20/2025

Quantity	Description	Rate	Amount
4	Fire System - Heat Detector - 135F	21.25	85.00
	Sales Tax - Exempt	0.00%	0.00
<b>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			
<b>Subtotal</b>			\$85.00
<b>E-mail</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Payments/Credits</b>
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	\$0.00
<b>Total</b>			<b>\$85.00</b>



eSysCo of Oklahoma, Inc  
2119 Riverwalk Drive #145  
Moore, OK 73160  
1-888-551-7701  
OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
12/1/2025	91144

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	12/31/2025

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice. Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00
<b>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			

			<b>Subtotal</b>	\$8,035.00
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	\$8,035.00



# Product Invoice

Sold To:		Item	Description	Qty	Price	Ext Price	
OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102		000700	LEX BOT DEP 10	11	\$0.00	\$0.00	
		001100	Oz Drk-5 Gal	117	\$6.10	\$713.70	
PO Number:							
Route:	00014						
Driver:	00042						
Terms:	Due Upon Receipt						
						Subtotal	
				State Exempt Tax		\$0.00	
				Non-Exempt Tax		\$0.00	
				Total			\$713.70

Information shown is based on data from your original ticket.  
Signature, if shown, is original electronic signature captured at the time of delivery.

Information shown is based on data from your original ticket.  
Signature, if shown, is original electronic signature captured at the time of delivery.

Invoice Number: 16186

Invoice Date: 11/30/2025

**\*\*\* INVOICE \*\*\***

Express Mobile Diagnostic Services, LLC  
4536 State Route 136 Suite #1  
Greensburg, PA 15601-7918  
Phones: 877-602-2847

Oklahoma County Detention Center-OCDC-OK  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

**Total Charges: \$11,750.00**

**Total Invoice Amount: \$11,750.00**

\*\*\*A credit card convenience fee of 4% will be applied to all transactions.

Payment is expected within thirty (30) days of receipt of invoice. Payments not received within thirty (30) days of receipt of invoice will accrue interest at a rate of one percent (1%) per month.



PO BOX 1239  
COVINGTON, LA 70434

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

Account Number:

2524451

Please reference account # on all payments

Statement #	NP69587730
Statement Date	12/01/2025
Current Balance	\$619.26
<b>Amount Due on 12/31/2025</b>	<b>\$619.26</b>
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

Customer Statement Activity: 11/1/2025 - 11/30/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,248.88	(\$1,248.88)	\$619.26	\$619.26

#### Current Activity

Fees This Period: Total \$104.00

Regular Package Fee \$ 104.00

Date	Description	Gallons	Amount Due
12/01/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	186.096	\$619.26
11/28/2025	PAYMENT: Lockbox Payment - Thank You		(\$1,248.88)

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 12/31/2025 \$619.26

PAYMENT AMOUNT \$

REMIT TO:

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002524451800000619268



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 # NP69587730  
Page: 1 of 3

### FLEET MANAGEMENT REPORT FOR 11/1/2025 – 11/30/2025

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	104.675	\$216.85	\$19.92	\$20.95	\$0.00		\$257.72
UNL	81.421	\$225.78	\$15.48	\$16.28	\$0.00		\$257.54
OTHER CHARGES						\$104.00	\$104.00
<b>Total</b>	<b>186.096</b>	<b>\$442.63</b>	<b>\$35.40</b>	<b>\$37.23</b>	<b>\$0.00</b>	<b>\$104.00</b>	<b>\$619.26</b>
Regular Package Fee							\$104.00
Report Total							\$619.26

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

TOTAL MILES: 1,029

### DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	168.684	394.43	32.08	33.75	0.00	0.00	460.26	0
Transportation	1313441	17.412	48.20	3.32	3.48	0.00	0.00	55.00	0

### EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP69587730  
Page: 2 of 3

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 11/1/2025 – 11/30/2025

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>11 – 2021 Chevrolet Malibu</b>											
11/03	09:45	395761	Kimberly E	15793	0.0	UNL	8.446	2.80960	0.39010	\$27.02	11
Miles:				-----			8.446			\$27.02	
<b>2 – 2020 Dodge Charger</b>											
11/02	22:42	593168	Emergency	29713	11.7	UE10	16.719	2.06770	0.39010	\$41.11	
11/12	18:47	395761	Acacia Sch	30124	24.2	UE10	16.951	1.99870	0.39010	\$40.50	
Miles:				607	18.0		33.670			\$81.61	
<b>3 – 2020 Dodge Charger SXT</b>											
11/05	04:05	395761	Kimberly E	51546	0.0	UE10	16.908	2.10850	0.39010	\$42.25	11
11/05	15:17	395761	Emergency	72876	0.0	UNL	13.685	2.76950	0.39010	\$43.23	
11/07	11:18	589567	Kimberly E	73146	28.1	UE10	9.619	2.20810	0.39010	\$25.00	
11/12	15:14	395761	Emergency	291	0.0	UNL	17.507	2.76800	0.39010	\$55.30	11
11/13	13:31	395761	Emergency	73342	0.0	UNL	8.407	2.76910	0.39010	\$26.56	
11/19	14:45	395761	Emergency	73244	0.0	UNL	15.964	2.76940	0.39010	\$50.43	11
Miles:				270	28.1		82.090			\$242.77	
<b>6 – 06 CHARGER 1</b>											
11/21	10:30	395761	Kimberly E	51729	0.0	UE10	12.028	1.93800	0.39010	\$28.01	11
Miles:				-----			12.028			\$28.01	
<b>CID – 2020 Dodge Charger</b>											
11/07	10:08	395761	Kimberly E	25387	12.5	UE10	12.155	2.08890	0.39010	\$30.13	
Miles:				152	12.5		12.155			\$30.13	
<b>Maint Veh – 2021 Chevrolet Silverado 1500</b>											
11/03	08:00	395761	Maintenanc	54	0.0	UE10	20.295	2.10940	0.39010	\$50.72	11
Miles:				-----			20.295			\$50.72	
Department:						UE10	104.675			\$257.72	
						UNL	64.009			\$202.54	
Department Totals -							168.684			\$460.26	

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
589567	Maverik Store #5271	767 E Will Rogers Pkwy	Vinita	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP69587730  
Page: 3 of 3

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 11/1/2025 – 11/30/2025

#### Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13 – Ram ProMaster											
11/19	11:47	395761	Kimberly E	567	0.0	UNL	17.412	2.76820	0.39010	\$55.00	
Miles:				-----			17.412			\$55.00	
Department: Transportation						UNL	17.412			\$55.00	
Department Totals -							17.412			\$55.00	

#### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK

#### OTHER CHARGES

12/01/2025	Regular Package Fee	\$104.00
	<b>Total Other Charges</b>	<b>\$104.00</b>





Oklahoma Hauling  
Customer Service & Sales:  
405-495-0800

ACCOUNT #: AV064242  
SITE #: 0000  
INVOICE #: AV0002045608  
PO #:

INVOICE DATE: 10/31/2025  
TOTAL DUE: \$12,857.00

Late payments may be subject to a fee

\*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: [gflenv.com](http://gflenv.com)

### SUMMARY OF CHARGES

PREVIOUS  
BALANCE: \$12,014.00

---

CURRENT  
CHARGES: \$6,913.00

---

PAYMENTS &  
ADJUSTMENTS: \$6,070.00

---

OTHER UNPAID  
BALANCE \$0.00

---

**TOTAL DUE: \$12,857.00**

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$12,014.00
	Payments			\$6,070.00
	Adjustments			\$0.00
	Invoices			\$0.00
10/31/25	Admin Fee	SC1889087	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$10.00</b>
SITE #: (0001)	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
10/01/25	RO ROUNDTRIP		1.00	\$420.00
10/08/25	RO ROUNDTRIP		1.00	\$420.00
10/15/25	RO ROUNDTRIP		1.00	\$420.00
10/22/25	RO ROUNDTRIP		1.00	\$420.00
10/29/25	RO ROUNDTRIP		1.00	\$420.00
10/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	10/1/2025-10/31/2025			
10/10/25	RO RELOCATE		1.00	\$150.00
10/20/25	RO ROUNDTRIP		1.00	\$420.00
10/24/25	RO ROUNDTRIP		1.00	\$420.00
10/27/25	RO TRIP FEE		1.00	\$75.00
10/31/25	RO ROUNDTRIP		1.00	\$420.00
10/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00

### IMPORTANT MESSAGES

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs. For further information on your invoice, please visit [www.gflenv.com](http://www.gflenv.com).

**CURRENT CHARGES:**

**\$6,913.00**

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



Oklahoma Hauling  
26777 Central Park Blvd  
Suite 255  
Southfield, MI 48076  
Customer Service & Sales:  
405-495-0800

ACCOUNT #: AV064242  
SITE #: 0000  
INVOICE #: AV0002045608  
PO #:

INVOICE DATE: 10/31/2025  
TOTAL DUE: \$12,857.00

Pay by Phone: 844-778-3595

Pay On-Line: [gflenv.com](http://gflenv.com)

NOV 07 2025

RETURN SERVICE

008516 000002959



OK COUNTY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

REMIT TO: AMOUNT ENCLOSED: \_\_\_\_\_



GFL Environmental  
PO BOX 4524  
Houston, TX 77210-4524



TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	10/1/2025-10/31/2025			
10/03/25	RO ROUNDTRIP		1.00	\$324.00
10/03/25	RO LINER		1.00	\$75.00
10/06/25	RO ROUNDTRIP		1.00	\$324.00
10/06/25	RO LINER		1.00	\$75.00
10/10/25	RO FINAL PULL		1.00	\$324.00
10/10/25	RO LINER		1.00	\$75.00
10/13/25	RO ROUNDTRIP		1.00	\$324.00
10/13/25	RO LINER		1.00	\$75.00
10/17/25	RO LINER		1.00	\$75.00
10/17/25	RO ROUNDTRIP		1.00	\$324.00
10/27/25	RO ROUNDTRIP		1.00	\$324.00
10/27/25	RO LINER		1.00	\$75.00
10/27/25	RO ROUNDTRIP		1.00	\$324.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$6,903.00</b>

## WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service &amp; Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0002045608

Grady County Criminal Justice Authority

P.O. Box 1748  
Chickasha, OK 73023  
405-825-6022

# Invoice

Date	Invoice #
12/1/2025	501

<b>Bill To</b>
Oklahoma County Criminal Justice Authorit Oklahoma County Detention 201 N. Shartel Ave. Oklahoma City, OK 73102

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
30	Incarceration		55.00	1,650.00
			<b>Total</b>	<b>\$1,650.00</b>



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

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

887447916  
9710767204  
11/13/2025  
12/13/2025  
71.82

BILL TO  
MDG2025 00002398 1 MB 0672

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



PO NUMBER: MAINT.20251113.OH1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1567488893  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	1WKC5	45 ELBOW, SCHEDULE 40, 3", SOCKET, WHITE MANUFACTURER # 1WKC5	2	9.14	18.28
000002	1WKC3	45 ELBOW, SCHEDULE 40, 2", SOCKET, WHITE MANUFACTURER # 1WKC3	8	2.70	21.60
000003	1WKA4	90 ELBOW, SCHEDULE 40, 3 IN, SOCKET MANUFACTURER # 1WKA4	2	8.42	16.84
000004	22FJ50	COUPLING, 2 IN, SCHEDULE 40, SOCKET, WHITE MANUFACTURER # 429020BC	4	1.45	5.80
000005	22FJ51	COUPLING, 3 IN, SCHEDULE 40, SOCKET, WHITE MANUFACTURER # 429030 Delivery# 6692334608 Date: 11/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.73 Trk#: 466778658150  SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	2	4.65	9.30
INVOICE SUB TOTAL					71.82

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 71.82

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



887447916971076720410000071821000000010000000100000025121329

X

ACCOUNT NUMBER  
887447916

DATE  
11/13/2025

INVOICE NUMBER  
9710767204

AMOUNT DUE  
71.82

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





PO Drawer 20307  
Greensboro.NC 27420  
(336) 275-4800  
Fax (336) 275-7242

Page	Invoice Number	Date	Customer No.
1	IN00074649	11/5/2025	OKL02
Invoice			



**Sold To:**

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

**Ship To:**

KOK-CHENG SEE, FINANCE MANAGER  
OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY, OK 73102

Tracking No.: 1Z2051740375509974

Order No. ORD0071904	Order Date 8/27/2025	PO Number OFF.20250827.BL1	Salesperson MIKE SAUNDERS	Ship Via UPS-GROUND			Terms NET 30 DAYS	
Ship Date 11/5/2025	Location GBO	F.O.B.		Territory EMAIL			Buyer	
Item Number	Description			Qty. Ord.	Qty. B/O	Qty. Shp.	Unit Price	Extended Price
PCSBX103467IMP	STRONG BOX, 10" X 16.25" X 11", YELLOW			100.00	0.00	100.00	13.50	1,350.00
<div>Comments:</div> <div>HBD INC. IS A SMALL BUSINESS</div> <div>THANK YOU FOR YOUR BUSINESS! Visit us online at <a href="http://www.hbdinc.com">www.hbdinc.com</a></div>								
Tax summary:								
Subtotal								1,350.00
Total sales tax								0.00
Total amount								1,350.00
Amount due								1,350.00

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://www.henryschein.com)



# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

010000439056149472095110000000000433151111259

Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 731022227

Invoice#	Invoice Date	Due Date	Invoice Total
49472095	11/11/25	12/11/25	\$433.15
Purchase Order#		Payment Terms	
ocdc1111		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		3643	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	112-5511	50/BX	Articaine 4% w/EPI 1.7 mL INJ 1:200 Silv NDC: 0404-6625-05/00404-6625-05 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	2	2	P M2 *	59.96	119.92	1	TX2
2	665-0090	40/PK	Gluma Desensitizer Single Dose 0.075mL . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1056897 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	98.76	98.76	1	TX2
3	570-0604	50/BX	Natural Elegance Universal One Unit Dose . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105AO48 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	2	2	*	103.99	207.98	1	TX2
MERCHANDISE TOTAL							\$426.66			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$433.15			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
4390563	4390561	49472095	11/11/25	\$433.15						
Order#	Order Date	# of Boxes	PO#							
70814375	11/11/25	1	ocdc1111							

**Distribution Names/Address**

TX2: 3701 Litsey Rd Fort Worth, TX 76177  
DEA#: RH0238192 State Reg#: 1003460  
Chem. Reg#: 006515HNY

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://www.henryschein.com)



# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

010000439056150139532110000000000416341125257

Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 731022227

Invoice#	Invoice Date	Due Date	Invoice Total
50139532	11/25/25	12/25/25	\$416.34
Purchase Order#		Payment Terms	
ocdc1125		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		3643	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	600-3131	EA	<b>Cord Packer DE S6 #6 Handle</b> ESTIMATED DELIVERY DATE: 11/28/25 ** SPECIAL CONTRACT PRICE **	1	1		36.35	36.35	2	IN
2	900-4099	EA	<b>Cord Packing Instrument Std Plain Tip</b> ** SPECIAL CONTRACT PRICE **	2	2		15.24	30.48	1	TX2
3	378-0719	BT	<b>Hemodent Liquid 40cc</b> . .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105A090 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ITEM UNDER LIFETIME WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE **	1	1	W *	67.19	67.19	1	TX2
4	702-0306	EA	<b>Pulse Ox Fingertip w/Wave Form</b> . .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DG38 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	35.99	35.99	1	TX2
5	112-5511	50/BX	<b>Articaine 4% w/EPI 1.7 mL INJ 1:200 Silv</b> NDC: 0404-6625-05/00404-6625-05 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **  YOUR ORDER 71274590 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.	4	4	P M2 *	59.96	239.84	1	TX2

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NG-No Charge P-Prescription Drug; Return Authorization Required  *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
4390563	4390561	50139532	11/25/25	\$416.34	
Order#	Order Date	# of Boxes	PO#		
71274590	11/25/25	2	ocdc1125		

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003480 Chem. Reg#: 006515HNY
--	--

**HENRY SCHEIN®**  
 CORPORATE OFFICE  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4346  
 www.henryschein.com

# INVOICE

**Ship/Sold-To: 4390563**  
 Oklahoma Criminal Justice Authority  
 201 N Shartel Ave  
 Cnty Det Cntr/Terry Darrel Deason  
 Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
 Oklahoma Criminal Justice Authority  
 201 N Shartel Ave  
 Oklahoma City, OK 73102-2227

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
 =====

**MERCHANDISE TOTAL \$409.85**  
**FREIGHT CHARGES \$6.49**  
**INVOICE TOTAL \$416.34**

<b>Ship To#</b> 4390563	<b>Bill To#</b> 4390561	<b>Invoice#</b> 50139532	<b>Invoice Date</b> 11/25/25	<b>Invoice Total</b> \$416.34	<b>CODE STATUS KEY</b> <b>S</b> -Special Schein Pricing <b>B</b> -Backordered; Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required <b>*</b> -Item has Safety Data Sheet (SDS) <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, M2, DM</b> -DSCSA CODES
<b>Order#</b> 71274590	<b>Order Date:</b> 11/25/25	<b># of Boxes</b> 2	<b>PO#:</b> ocdc1125		

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY
--	--



**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://www.henryschein.com)



# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

010000439056150139533110000000000043621126257

Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102227

<b>Invoice#</b> 50139533	<b>Invoice Date</b> 11/26/25	<b>Due Date</b> 12/26/25	<b>Invoice Total</b> \$43.62
<b>Purchase Order#</b> ocdc1125		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b>	
<b>HSI Federal ID#</b> 11-3136595		<b>HSI D&amp;B#</b> 01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	600-0158	EA	<b>Plugger DE Amalgam Tanner</b> DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **  YOUR ORDER 71274590 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M	43.62	43.62		
<b>MERCHANDISE TOTAL</b>							<b>\$43.62</b>			
<b>INVOICE TOTAL</b>							<b>\$43.62</b>			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

**Thank you for your order!**

Ship To# 4390563	Bill To# 4390561	Invoice# 50139533	Invoice Date 11/26/25	Invoice Total \$43.62	<div>CODE STATUS KEY</div> <div>\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required</div> <div>*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES</div>
Order# 71274590	Order Date 11/25/25	# of Boxes	PO# ocdc1125		



# Invoice

Oklahoma County (OK) Detention Center  
OMN

Oklahoma County (OK) Detention Center OMN  
201 North Shartel Avenue  
Oklahoma City OK 73106  
United States

Date	2025-11-17	Due Date	2026-01-01
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV10792		523
Claim Period Ending	10/31/2025	

**Remit To:**

Heritage Health Solutions, Inc.  
750 Canyon Dr Suite 120  
Coppell, Texas 75019  
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		97		\$343,207.12
Claims Processing Fee		253	\$40.00	\$10,120.00

**Subtotal** \$353,327.12  
**Applied Credits**

**Total** **\$353,327.12**

Hewlett Packard Financial Services Company  
200 Connell Drive  
Suite 5000  
Berkeley Heights, New Jersey - 07922  
United States of America

# Invoice

Original

## HPEFS Customer Service Contact

**Email** hpefs.invoicing@hpe.com  
**Web** hpe.com/hpefinancialservices  
**Phone** +1-888-277-0670  
**Fax**

Billing Address  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY, Oklahoma - 73102  
United States of America

Customer Address  
County of Oklahoma  
320 Robert S Kerr Ave Ste 203  
Oklahoma City, Oklahoma - 73102-3441  
United States of America

**Invoice Number** 100001500518  
**Invoice Date** 11/12/2025  
**Invoicing Period** 11/26/25-12/25/25

**Account Number** 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Rental	165.00	0.00	165.00

## Comments:

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>12/12/2025</b>

Payments received after the due date will be subject to late charges

To ensure proper credit, please return this portion with your payment payable to  
Hewlett-Packard Financial Services Company

**Payment Method:** Wire  
**Please send Remittance Advice to:** [hpfs.remit-details@hpe.com](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
Contract # 557822630500001  
Invoice # 100001500518  
Total Amount USD 165.00

**Bank Details**  
Bank Bank of America ACH  
Account Number 3750813418  
Routing Number 111000012  
BIC/SWIFT BOFAUS6S

## Remit To:

Hewlett Packard Financial Services Co.  
P.O. Box 402582  
Atlanta, Georgia - 30384-2582

Hewlett Packard Financial Services Company  
200 Connell Drive  
Suite 5000  
Berkeley Heights, New Jersey - 07922  
United States of America

# Invoice

Original

Billing Address

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY, Oklahoma - 73102  
United States of America

Customer Address

County of Oklahoma  
320 Robert S Kerr Ave Ste 203  
Oklahoma City, Oklahoma - 73102-3441  
United States of America

**HPEFS Customer Service Contact**

**Email** hpefs.invoicing@hpe.com  
**Web** hpe.com/hpefinancialservices  
**Phone** +1-888-277-0670  
**Fax**

**Invoice Number** 100001523098  
**Purchase Order** HPFS 557822630500002  
**Invoice Date** 11/17/2025  
**Invoicing Period** 12/01/25-12/31/25

**Account Number** 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Rental	165.00	0.00	165.00

**Comments:**

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>12/17/2025</b>

Payments received after the due date will be subject to late charges

To ensure proper credit, please return this portion with your payment payable to  
Hewlett-Packard Financial Services Company

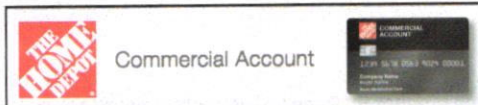
**Payment Method:** Wire  
Please send Remittance Advice to: [hpfs.remit-details@hpe.com](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
Contract # 557822630500002  
Invoice # 100001523098  
Total Amount USD 165.00

**Bank Details**  
Bank Bank of America ACH  
Account Number 3750813418  
Routing Number 111000012  
BIC/SWIFT BOFAUS6S

**Remit To:**

Hewlett Packard Financial Services Co.  
P.O. Box 402582  
Atlanta, Georgia - 30384-2582



# ACCOUNT ACTIVITY STATEMENT

20251113

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

RECEIVED

NOV 19 2025

Commercial Account: 6035 3225 3883 9881  
Statement Date 11/13/25  
Credit Line \$20,000  
Credit Available \$19,802

Account Balance **\$197.01**

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

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$354.90
Current Purchases and Debits	\$133.05
Current Returns, Exchanges and Adjustments	-\$1,750.56
Previously Billed Invoices	\$1,814.52

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



## RELOADABLE CARD

3 Cards – 1 Account

Give Your Employees Purchase Power.

Visit your local The Home Depot® store.



RELOADABLE  
Redeem and Reload  
In Store and Online

## CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.  
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
10/26/25	-\$354.90
<b>Total</b>	<b>-\$354.90</b>

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/20/25	THE HOME DEPOT OKLAHOMA, OK	8902295		H3908-342475	\$91.08	12/31/25
11/05/25	THE HOME DEPOT OKLAHOMA, OK	2904481		H3908-344212	\$41.97	01/31/26
<b>TOTAL</b>					<b>\$133.05</b>	

Questions  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363 (TTY: 711)  
FAX 1-877-969-6751  
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
myhomedepotaccount.com



**Other Account and Payment Information**

**WHEN YOUR PAYMENT WILL BE CREDITED:** If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

**PAYMENT OTHER THAN BY MAIL:**

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to:  
Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711.  
Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.**

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179



### CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.  
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
10/13/25	THE HOME DEPOT OKLAHOMA, OK	5901400	Return:	H3908-341627	-\$1,750.56
<b>TOTAL</b>					<b>-\$1,750.56</b>

### PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/17/25	THE HOME DEPOT OKLAHOMA, OK	1903205		H3908-339498	\$63.96	11/30/25
10/10/25	THE HOME DEPOT OKLAHOMA, OK	8901096		H3908-341627	\$1,750.56	12/31/25
<b>TOTAL</b>					<b>\$1,814.52</b>	

### PURCHASE HISTORY

Year to Date	\$5,392.54
Life to Date	\$63,848.37

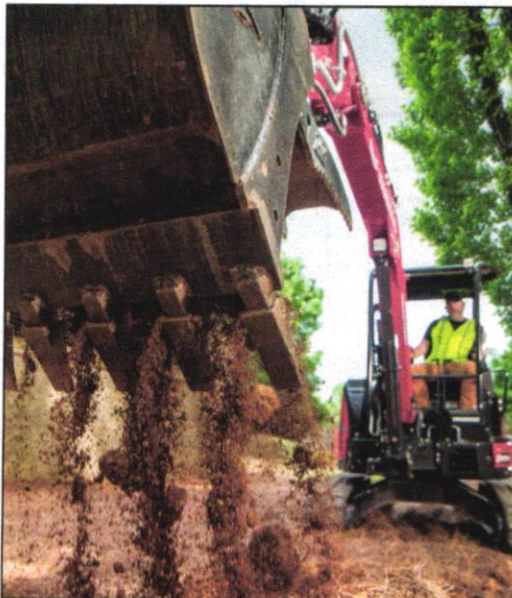


## FINISH STRONG AND GET REWARDED

Don't miss out — your Pro Xtra spend resets at the end of the year. Visit the Rewards Hub to see how close you are to your next Perk.



157



## NEED LARGE EQUIPMENT? YOU'VE GOT OPTIONS!

### Ways to Reserve

- Schedule Delivery in Store or Call 1-888-266-7228
- Rent Online, Pick Up in Store



Scan to view  
our full inventory,  
pricing & availability



## RENTAL

160



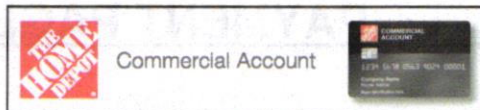


# PAYMENT PAGE

Commercial Account 6035 3225 3883 9881

Statement Date 11/13/25

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2538839881  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

Invoices to  
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

## CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number (Enter invoice number in which to apply credit)
10/13/25	5901400	-\$1,750.56	-\$1,750.56	Apply to Invoice #

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/20/25	8902295	\$91.08	\$91.08	12/31/25	<input type="checkbox"/>	\$
11/05/25	2904481	\$41.97	\$41.97	01/31/26	<input type="checkbox"/>	\$

## PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/17/25	1903205	\$63.96	\$63.96	11/30/25	<input type="checkbox"/>	\$
10/10/25	8901096	\$1,750.56	\$1,750.56	12/31/25	<input type="checkbox"/>	\$

Page 7 of 10



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number is 6035 3225 3883 9881



Statement Date

11/13/25

Account Balance

\$197.01

Check here if paying  
all invoices

☐

Statement Enclosed

For proper credit, please write  
6035 3225 3883 9881  
on your check and enclose  
with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2538839881  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293



03409 0000000 0019701 0000000 06035322538839881 1305

988105







Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2538839881  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 3883 9881  
OKLAHOMA COUNTY  
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$1,750.56	10/13/25	12/31/25	5901400
PO: BLANK		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
42-INCH PREMIUM ROLLING TOOL CABINET	10127261940001100002	3.0000 EA	-\$583.52	-\$1,750.56

Customer #: 00002  
Customer Agreement #: H3908-341627

SUBTOTAL	-\$1,750.56
TAX	\$0.00
TOTAL	-\$1,750.56

BILL TO:  
Acct: 6035 3225 3883 9881  
OKLAHOMA COUNTY  
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.08	10/20/25	12/31/25	8902295
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36 IN. INDUSTRIAL ORANGE PICK UP REA	10005924030001100013	4.0000 EA	\$22.77	\$91.08

Purchased by: KOK-CHENG SEE  
Customer #: 00002  
Customer Agreement #: H3908-342475

SUBTOTAL	\$91.08
TAX	\$0.00
TOTAL	\$91.08

BILL TO:  
Acct: 6035 3225 3883 9881  
OKLAHOMA COUNTY  
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.97	11/05/25	01/31/26	2904481
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STRAIGHT LINK CHAIN ZINC #2/0X40'	00002612510000300005	1.0000 RL	\$41.97	\$41.97

Purchased by: KOK-CHENG SEE  
Customer #: 00002  
Customer Agreement #: H3908-344212

SUBTOTAL	\$41.97
TAX	\$0.00
TOTAL	\$41.97

901096





(800) 240-3578  
www.i-con.com

# Invoice

Document Number	SI011101	Document Date	11/18/2025
Customer Account	CS000698	Payment Terms	Net 30 days
Customer Requisition	Maint.202251117.OH4	Sales Order	SO00042111
Customer Reference	Oklahoma County		

Billing Address
Oklahoma County Detention Center 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Shipping Address
Oklahoma County Detention Center 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Contact: Odilia Hernandez Phone: (405) 504-6294

Item	Ordered	Shipped	Unit Price	Line Amount
TruFIRE 24v AC Solenoid / 2' Length : Standard Flow 100137 : 2' : SF	20.00 EACH	20.00 EACH	\$37.20	\$744.00
Subtotal				\$744.00

Charges	
Freight	\$21.11
Total Charges	\$21.11

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

Subtotal	\$744.00
Total Charges	\$21.11
Trade Discount	\$0.00
Tax	\$0.00
Amount Received	\$0.00
Total Due This Invoice	\$765.11



(800) 240-3578  
www.i-con.com

# Invoice

Document Number	SI011101
Customer Account	CS000698
Customer Requisition	Maint.202251117.OH4
Customer Reference	

Document Date	11/18/2025
Payment Terms	Net 30 days
Sales Order	SO00042111

Oklahoma County

## Terms and Conditions of Sale

Revised as of August 1st, 2022

**1. APPLICABILITY.** These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("**Terms**") and apply to all sales of goods and products (collectively, "**Products**") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "**Order**"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

**2. CUSTOMER TERMS AND CONDITIONS.** As used in these Terms, "**Customer Terms and Conditions**" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "**Claims**"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

**3. ORDERS.** All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("**Order Confirmation**") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "**Custom Products**") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("**Custom Specifications**") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

**4. PRICE AND PAYMENT.** Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, LLC, P.O. Box 748371, Atlanta, Georgia 30374-8371.

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

Subtotal	\$744.00
Total Charges	\$21.11
Trade Discount	\$0.00
Tax	\$0.00
Amount Received	\$0.00
<b>Total Due This Invoice</b>	<b>\$765.11</b>



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

**INV1454918**

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		11/19/2025	<b>12/19/2025</b>
Invoice Remarks				

Contract Remarks
------------------

**Summary:**

Contract base rate charge for the 11/1/2025 to 11/30/2025 billing period	\$178.92
Contract overage charge for the 10/1/2025 to 10/31/2025 overage period	\$21.08
Surcharge	\$30.00
	<b>\$230.00</b>

**Detail:****Equipment included under this contract****HP/HP LJ MANAGED E50145DN**

Number	Serial Number	Base Charge	Location
TXJXK	PHCCP590ZX	\$39.00	OKLAHOMA COUNTY SHERIFF'S OFFICE 201 N SHARTEL AVE ATTENTION: FINANCE DIVISION OKLAHOMA CITY, OK 73102 Reciving- Label Printer

**Item1**

Reciving- Label Printer

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	115,630 *	117,047 *	1,417	0	1,417	0.014880	\$21.08
* Estimated meter reading								\$21.08

**Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$139.92	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

Contract Remarks
------------------

**Summary:**

Contract base rate charge for the 11/1/2025 to 11/30/2025 billing period	\$0.00
Contract overage charge for the 10/1/2025 to 10/31/2025 overage period	\$2,144.32
Surcharge	\$321.65
	<b>\$2,465.97</b>



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1454918

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

**Detail:****Equipment included under this contract****Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning
Number	Serial Number	Base Charge	Location
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

**Canon/CANON IR ADV DX C5840i**

Number	Serial Number	Base Charge	Location
EQU261199	2YJ49160	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 IA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	8,364	9,054	690	0	690	0.008800	\$6.07
CLR	CLR	10,936	12,307	1,371	0	1,371	0.052000	\$71.29
								\$77.36

Number	Serial Number	Base Charge	Location
EQU261200	2YJ49417	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,050	11,055	1,005	0	1,005	0.008800	\$8.84
CLR	CLR	6,215	6,801	586	0	586	0.052000	\$30.47
								\$39.31



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**  
INV1454918

**Terms**  
Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

Number	Serial Number			Base Charge	Location				
EQU261201	2YJ49429			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN				
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	32,529	38,173		5,644	0	5,644	0.008800	\$49.67
CLR	CLR	29,190	35,173		5,983	0	5,983	0.052000	\$311.12
									\$360.79

Number	Serial Number			Base Charge	Location				
EQU261202	2YJ49430			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM				
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	13,277	14,809		1,532	0	1,532	0.008800	\$13.48
CLR	CLR	16,922	19,584		2,662	0	2,662	0.052000	\$138.42
									\$151.90

Number	Serial Number	Base Charge		Location				
EQU261203	2YJ49134	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	9,220	9,996	776	0	776	0.008800	\$6.83
CLR	CLR	17,364	19,716	2,352	0	2,352	0.052000	\$122.30
								\$129.13

### HP/HP LJ MANAGED E60155DN

Number	Serial Number	Base Charge		Location				
EQU260918	PHNCT1J07P	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	15,458	18,723	3,265	0	3,265	0.008800	\$28.73
								\$28.73

Canon/CANON IR ADV DX 6855I



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1454918

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU179798	35V03899	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	16,169	18,562	2,393	0	2,393	0.008800	\$21.06
								\$21.06

Number	Serial Number	Base Charge	Location
EQU179799	35V03908	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	9,811	11,402	1,591	0	1,591	0.008800	\$14.00
								\$14.00

Number	Serial Number	Base Charge	Location
EQU261204	35V09107	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	210,265	238,367	28,102	0	28,102	0.008800	\$247.30
								\$247.30

Number	Serial Number	Base Charge	Location
EQU261205	35V09114	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	165,095	190,442	25,347	0	25,347	0.008800	\$223.05
								\$223.05

Canon/IR-ADV 619IF 120V JPN





# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1454918

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU261247	4GX10544	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	4,945	6,209	1,264	0	1,264	0.008800	\$11.12
								\$11.12

Number	Serial Number	Base Charge		Location				
EQU261248	4GX10543	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	3,770	4,613	843	0	843	0.008800	\$7.42
								\$7.42

Number		Serial Number		Base Charge	Location				
EQU261249		4GX10553		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	42,424	55,101	12,677	0	12,677	0.008800	\$111.56	
								\$111.56	

**Canon/CANON ADV DX 4935I**

Number	Serial Number	Base Charge		Location				
EQU252921	4PA07223	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	16,707	18,839	2,132	0	2,132	0.009680	\$20.64
								\$20.64





# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1454918

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU252922		4PA06873		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	5,394	6,049	655	0	655	0.009680	\$6.34	
								\$6.34	

Number	Serial Number	Base Charge		Location				
EQU252923	4PA07218	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	45,069	54,097	9,028	0	9,028	0.009680	\$87.39
								\$87.39

Number		Serial Number		Base Charge	Location				
EQU252924		4PA07208		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	9,229	9,933	704	0	704	0.009680	\$6.81	
								\$6.81	

Number		Serial Number		Base Charge	Location				
EQU252928		4PA06868		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	2,270	2,453	183	0	183	0.009680	\$1.77	
								\$1.77	



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1454918

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		11/19/2025	12/19/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU252929	4PA06869	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	6,895	9,863	2,968	0	2,968	0.009680	\$28.73
								\$28.73

Number	Serial Number	Base Charge		Location				
EQU252930	4PA06862	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	34,462	40,794	6,332	0	6,332	0.009680	\$61.29
								\$61.29

**Canon/CANON IR ADV DX 6980I**

Number	Serial Number	Base Charge		Location				
EQU261206	3UE02634	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	349,143	401,686	52,543	0	52,543	0.009680	\$508.62
								\$508.62

**Important:**

To ensure proper credit to your account, please write your customer and invoice number on your check.

Credit card payments may incur a non-refundable convenience fee.

Disputes must be received in writing within 45 days from date of invoice.

Invoice SubTotal	\$2,695.97
Tax:	\$0.00
Invoice Total	\$2,695.97
<b>Balance Due:</b>	<b>\$2,695.97</b>

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

## Remittance Section

Invoice Number: 593252268  
Due Date: 12/15/2025  
Due This Period: \$4,012.85

Amount Enclosed: \$ \_\_\_\_\_

Please make check payable to

Oklahoma County Criminal Justice Authority  
ATTN: AP  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

2100005932522680004012851

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736  
www.leasedirect.com

Contract Number: 500-50718236  
Invoice Number: 593252268  
Account Number: 1755659  
Site Number: 14609793  
Invoice Date: 11/20/2025  
Period of Performance: 11/15/2025 - 12/14/2025  
Due This Period: \$4,012.85

## Important Messages

See Reverse For Important Information

### Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$96.37	\$0.00	\$96.37	\$0.00	\$96.37
LATE FEE	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
<b>Billed this Invoice</b>	<b>\$4,012.85</b>	<b>\$0.00</b>	<b>\$4,012.85</b>	<b>\$0.00</b>	<b>\$4,012.85</b>
<b>Balance Due Previous Invoices</b>					<b>\$4,297.58</b>
<b>Total Amount Due</b>					<b>\$8,310.43</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

---

## Contact Us

[www.leasedirect.com](http://www.leasedirect.com)

- |                                    |   |
|------------------------------------|---|
| ✓ Make a Payment                   | ✓ Update your insurance                 |
| ✓ View Invoice and Contract Copies | ✓ Update your Billing and Asset Address |
| ✓ Enroll in Paperless Invoicing    | ✓ Enroll in Direct Debit                |

**1-800-957-1664** 8:30 AM EST - 7:00 PM EST

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

---

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	\$409.58	\$0.00	\$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50718236_22	JG308238_RF	04/09/2025			\$98.13	\$0.00	\$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
Asset Amount Total:									\$3,729.98	

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
592698060	11/15/2025	\$4,297.58	\$4,297.58
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4,297.58

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
592698060		11/15/2025	\$4,297.58		\$186.50	

Invoice No. **JTXT0000613**  
Date **10/31/2025**  
Due Date **10/31/2025**  
Customer No. **OKL008JT**  
Page **1 of 1**



**Bill To**

Oklahoma County Detention Center  
Accts. Payable  
201 N Shartel Ave  
Oklahoma City, OK 73102  
United States

**Ship To**

Oklahoma County OK Sheriffs Office  
IT Director, Jeff Ama  
500 Harrison Street  
Pawnee,, OK 74058  
United States

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: J.AMES	Due Upon Receipt	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): October 2025	US\$321.00	US\$321.00

Remit Payment To:  
Colossus, Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	<b>US\$321.00</b>



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***

Invoice No. **JTMN0002751**  
Date **9/30/2025**  
Due Date **9/30/2025**  
Customer No. OKL008JT  
Page 1 of 1



Bill To

Oklahoma County Detention Center  
Accounts Payable  
ATTN: OK County Criminal Justice Authority  
201 N. Shartel  
Oklahoma City, OK 73102  
United States

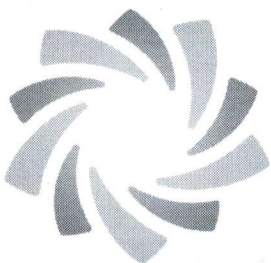
Ship To

Oklahoma County OK Sheriffs Office  
IT Director, Jeff Ama  
500 Harrison Street  
Pawnee,, OK 74058  
United States

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: September 2025	US\$14,919.45	US\$14,919.45

Remit Payment To:  
Colossus, Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

Subtotal	US\$14,919.45
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$14,919.45



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***



**Invoice No.** JTMN0002867  
**Date** 11/19/2025  
**Due Date** 11/30/2025  
**Customer No.** OKL008JT  
**Page** 1 of 1



**Bill To**

Oklahoma County Detention Center  
 Accounts Payable  
 ATTN: OK County Criminal Justice Authority  
 201 N. Shartel  
 Oklahoma City, OK 73102  
 United States

**Ship To**

Oklahoma County OK Sheriffs Office  
 IT Director, Jeff Ama  
 500 Harrison Street  
 Pawnee., OK 74058  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Start of Maint Period	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: November 2025	US\$15,665.42	US\$15,665.42

Remit Payment To:  
 Colossus, Inc.  
 PO BOX 74008484  
 Chicago, IL 60674-8484

Subtotal	US\$15,665.42
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$15,665.42



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions ? Please call Michelle Rigney, 270-659-0241 or Please e-mail  
[mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***

**Invoice No.** JTXT0000622  
**Date** 11/19/2025  
**Due Date** 11/30/2025  
**Customer No.** OKL008JT  
**Page** 1 of 1



**Bill To**  
 Oklahoma County Detention Center  
 Accts. Payable  
 201 N Shartel Ave  
 Oklahoma City, OK 73102  
 United States

**Ship To**  
 Oklahoma County OK Sheriffs Office  
 IT Director, Jeff Ama  
 500 Harrison Street  
 Pawnee., OK 74058  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
	SIGNED: JAMES	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications):November 2025	US\$321.00	US\$321.00

Remit Payment To:  
 Colossus, Inc.  
 PO BOX 74008484  
 Chicago, IL 60674-8484

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$321.00



Invoice Questons ? Please call Michelle Rigney, 270-659-0241 or Please e-mail  
[mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

**Thank you for your business!**



**Remit To:**  
 JANI-KING OF  
 OKLAHOMA, INC.  
 P.O. BOX 847609  
 DALLAS, TX 75284-7609  
 (405) 943-5464

Invoice	
<b>Date</b> 10/14/2025	<b>Number</b> OKC10250292
<b>Due Date</b> 10/31/2025	<b>Cust #</b> 525009
<b>Invoice Amount</b> \$180.00	<b>Amount Remitted</b>

**Sold To:**  
 OKLAHOMA COUNTY DETENTION CENT  
 201 N. SHARTEL AVE  
 OKLAHOMA, OK 73102

**For:**  
 Same as Sold To

Make All Checks Payable to: JANI-KING OF OKLAHOMA, INC.  
 RETURN THIS PORTION WITH YOUR PAYMENT

**JANI-KING OF OKLAHOMA, INC.**  
**Commercial Cleaning Services**  
 (405) 943-5464



**Sold To:**  
 OKLAHOMA COUNTY DETENTION CENT  
 201 N. SHARTEL AVE  
 OKLAHOMA, OK 73102

**For:**  
 Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date			
OKC10250292	10/14/2025	525009	12		FLOR & MELANY DUSTING, LLC	10/31/2025			
Quantity	Description				Unit Price	Extended Price			
1	ADD BILL ON INCREASE EFF: 10/17/2025				\$180.00	\$180.00			
				Amount of Sale		\$180.00			
				Sales Tax		\$0.00			
				Total		\$180.00			
Make All Checks Payable to: JANI-KING OF OKLAHOMA, INC.									

Make All Checks Payable to:  
 JANI-KING OF OKLAHOMA, INC.



One KONE Court  
Moline, IL 61265  
*Please do not send payments to this address*

## Maintenance Invoice

Invoice Date: 11/30/2025  
Invoice Number: 871876048  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

Your invoicing email:  
accountspayable@okcountycdc.net,  
Donald.Bisbee@oklahomacounty.org

**Total**

Maintenance Period: 11/01/2025 - 11/30/2025

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227

**Total**

**\$ 1,050.00**

*Thank you for your business.*

**TO VIEW AND PAY ONLINE GO TO  
USE THIS ENROLLMENT TOKEN  
KONE eInvoice Account Number**

<https://kone.billtrust.com>  
XWD SGT RMF  
13713641

Payment Terms: Net 30

Please Pay Before: 12/30/2025

Late Payment Interest: 1.5%

**Payment Options - please reference this invoice number**

**[Make Payments Online](#)**

### **ACH**

Bank Name: CitiBank  
ABA Routing: 021000089  
Account Number: 30915201  
Account Name: KONE Inc.

### **Mail Check**

KONE  
P.O. BOX 22251  
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170  
3725 NE 104TH ST STE 100  
OKLAHOMA CITY, OK 73131-5202  
*Please do not send payments to this address*

Telephone: +1 405-682-5651  
[www.KONE.us/billing](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423



Invoice Number: 871876048

**Questions about your invoice?** Please contact your local office.

KONE OKLAHOMA CITY U170  
+1 405-682-5651

**KONE e-portal is now available to view KONE invoices online.**

To enroll, simply send an email to [Go.Paperless@KONE.com](mailto:Go.Paperless@KONE.com) and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email [Billing.Questions@KONE.com](mailto:Billing.Questions@KONE.com) or call +1 888-705-3612.

Payment by Virtual credit card will only be accepted for invoices totaling up to \$10,000. No splitting. KONE will maintain our established credit card procedure on Billtrust Client Connect for all US invoices paid via credit card with the appropriate surcharge.

**INVOICE TO:**

Customer Number: 4254ZN7TK  
Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

\*\*\*For inquiries contact your account representative. For the name and number of your representative call 800-543-6862.\*\*\*

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-OCT-2025 to 31-OCT-2025	31-OCT-2025	3096105699	4254ZY3YK	01-JAN-2026	\$685.00

**Summary Current Period Charges**

Current Period Charges	\$685.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$685.00</b>

**\*\*\* Payment Instruction \*\*\***

**Pay Online with credit or debit card:** visit <https://accountcenter.lexisnexis.com>

**Wire Payment Instructions** – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004


Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

**Send a Remittance Advice** to [accountreceivable@lexisnexis.com](mailto:accountreceivable@lexisnexis.com) containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

**Check Payments by Mail** - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

**Note:** If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

 Detach and return this portion with payment



Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

**Account Number:** 4254ZY3YK  
**Amount Due USD:** \$685.00  
**Invoice Number:** 3096105699  
**Invoice Date:** 31-OCT-2025

**Amount Enclosed:**

**Remit Payment to:**  
**RELX Inc. DBA LexisNexis**  
**P.O. Box 733106**  
**Dallas TX 75373-3106**



00A00073310604254ZY3YK52025103130961056990000000685008

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-OCT-2025 to 31-OCT-2025	31-OCT-2025	3096105699	4254ZY3YK	01-JAN-2026	\$685.00

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-OCT-2025 - 31-OCT-2025)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

<b>Subtotal</b>	<b>\$685.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$685.00</b>

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	52825314	11/18/2025	53253132	73.38

<b>REMITTANCE INSTRUCTIONS:</b>
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 405-235-9353

TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
BILL 201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

SHIP TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL AVE  
ATTN FINANCE DEPT TRICIA  
OKLAHOMA CITY OK 73102-2227

AMOUNT ENCLOSED

52825314 53253132100000073385

QUESTIONS:  
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:  
LINDE GAS & EQUIPMENT INC.  
CUSTOMER SERVICE  
1301 W RENO  
OKLAHOMA CITY OK 73106-3207

COMMENTS:

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 12/18/2025		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 53253132	CUSTOMER: 52825314    DATE: 11/18/2025								
SHIP FROM	71235,LGEPKG OKLAHOMA CITY OK HS								
ORDER REFERENCE	ORDER# 81935256 DATE 11/17/2025 PT# 6724459								
CUSTOMER PO / RELEASE	POS Walk-in ,								
SHIP VIA	SHIP TO ACCOUNT: 49447320								
AR STAR14-MN	STARGOLD C25 ARG-CO2 25% M (COC ONLY)	1	1		CO		58.43	58.43	N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	1.00			EA		14.95	14.95	N
	Total Cylinders Shipped/Returned	1	1						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				73.38		0.00		USD\$ 73.38	



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	11/22/2025	53337347	357.79

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.  
DEPT CH 10660  
PALATINE IL 60055-0660  
Tel# 405-235-9353

TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
BILL 201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

SHIP TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 N SHARTEL AVE  
ATTN FINANCE DEPT TRICIA  
OKLAHOMA CITY OK 73102-2227

AMOUNT ENCLOSED

52825314 53337347100000357798

✂

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

✂

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.  
CUSTOMER SERVICE  
1301 W RENO  
OKLAHOMA CITY OK 73106-3207

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 12/22/2025			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 53337347											
CUSTOMER: 52825314 DATE: 11/22/2025											
CUSTOMER PO / RELEASE PERIOD											
10/20/2025 TO 11/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.58	35.96	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.58	35.96	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.58	233.74	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		36.68	36.68	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						357.79		0.00		USD	CONTINUED

8 52825314 70018 71235 N 317

DUO TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	11/22/2025	53337347

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 12/22/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1							
U999												
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
OX TN-MT	OXYGEN T STEEL 300 CF	1			1							
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1			1							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1							
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2							
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL					TAX AMOUNT		INVOICE AMOUNT			
		357.79					0.00		USD \$	357.79		

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

McBride Clinic Occupational Health  
9600 Broadway Extension  
Oklahoma City, OK 73114  
FEIN: 20-0561474

Invoice

November 06, 2025

Bill to: KOK-CHENG SEE  
OK CO CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE  
AUTHORITY  
OCTOBER 2025

Invoice # 47289

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
MICAH ALEXANDER XXX-XX-7756	10/22/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MICAH ALEXANDER XXX-XX-7756 9				27.00	0.00	0.00	27.00
SHATERIA BROWN XXX-XX-7537	10/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SHATERIA BROWN XXX-XX-7537 9				27.00	0.00	0.00	27.00
CONNER A BRYANT XXX-XX-4855	09/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CONNER A BRYANT XXX-XX-4855 9				27.00	0.00	0.00	27.00
JOEL R BUFFINGTON XXX-XX-6635	09/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JOEL R BUFFINGTON XXX-XX-6635	10/31/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JOEL R BUFFINGTON XXX-XX-6635 9				54.00	0.00	0.00	54.00
HENRY W DECORSE XXX-XX-7901	10/29/2025	NON DOT PHYSICAL	1.00	40.00			40.00
HENRY W DECORSE XXX-XX-7901	10/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for HENRY W DECORSE XXX-XX-7901 9				67.00	0.00	0.00	67.00
VANESSA D FIDELINE XXX-XX-7786	10/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for VANESSA D FIDELINE XXX-XX-7786 9				27.00	0.00	0.00	27.00
DELMA HARDING XXX-XX-0570	10/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DELMA HARDING XXX-XX-0570 9				27.00	0.00	0.00	27.00

DESTINEE KELLEY XXX-XX-2563	10/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
DESTINEE KELLEY XXX-XX-2563	10/21/2025	NON DOT PHYSICAL	1.00	40.00		40.00
<b>Summary for DESTINEE KELLEY XXX-XX-2563</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>
KC E KHODAVERDI XXX-XX-6303	10/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
KC E KHODAVERDI XXX-XX-6303	10/09/2025	NON DOT PHYSICAL	1.00	40.00		40.00
<b>Summary for KC E KHODAVERDI XXX-XX-6303</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>
CESAR LARA LOPEZ XXX-XX-7873	10/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
CESAR LARA LOPEZ XXX-XX-7873	10/29/2025	NON DOT PHYSICAL	1.00	40.00		40.00
<b>Summary for CESAR LARA LOPEZ XXX-XX-7873</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>
VINCENT N MAI XXX-XX-7739	10/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
<b>Summary for VINCENT N MAI XXX-XX-7739</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>
MELANIE A MICHALIK XXX-XX-7861	10/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
<b>Summary for MELANIE A MICHALIK XXX-XX-7861</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>
DAFHNE B MIRAMONTES XXX-XX-7459	10/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
<b>Summary for DAFHNE B MIRAMONTES XXX-XX-7459</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>
ABELARDO MORALES XXX-XX-7774	10/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
ABELARDO MORALES XXX-XX-7774	10/23/2025	NON DOT PHYSICAL	1.00	40.00		40.00
<b>Summary for ABELARDO MORALES XXX-XX-7774</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>
DONALD R MULLINS XXX-XX-7933	10/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
<b>Summary for DONALD R MULLINS XXX-XX-7933</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>
AVETTA D RANSOM XXX-XX-1296	10/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
<b>Summary for AVETTA D RANSOM XXX-XX-1296</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>
KENDRA L SAMILTON XXX-XX-7708	10/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00

<b>Summary for KENDRA L SAMILTON XXX-XX-7708</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
ASHLEY R SCOTT XXX-XX-7372	10/02/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for ASHLEY R SCOTT XXX-XX-7372</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
BLESSING F SIMON XXX-XX-7495	10/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for BLESSING F SIMON XXX-XX-7495</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
SHAELA D SPARKS XXX-XX-7832	10/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for SHAELA D SPARKS XXX-XX-7832</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
TRIPP TERRELL XXX-XX-7826	10/27/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
TRIPP TERRELL XXX-XX-7826	10/27/2025	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for TRIPP TERRELL XXX-XX-7826</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
MIRACLE R ZOLICOFFER XXX-XX-7899	10/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for MIRACLE R ZOLICOFFER XXX-XX-7899</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>

Invoice # 47289 Balance Due:

**861.00**



Cut and return with payment

Please remit **861.00** to

McBride Clinic Occupational Health  
PO Box 268921  
Oklahoma City, OK 73126  
Phone: 405-230-9161

Please place invoice number **47289** on check

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

## Statement

Page 1 of 14

<b>OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY</b>	<b>Previous Amount</b>	<b>\$14,995.01</b>
<b>Account Number</b> 98096228	<b>Payments</b>	<b>\$7,659.37CR</b>
<b>Statement Date</b> 10/31/2025	<b>New Transactions</b>	<b>\$8,384.81</b>
<b>Due Date</b> TERMS: NET DUE UPON RECEIPT.	<b>Statement Total</b>	<b>\$15,656.03</b>
<b>Statement Number</b> 14309750		
Customer Service and Other Inquiries: 1-833-343-2700	Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$8,384.81	\$7,271.22	\$0.00	\$0.00

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

PF column legend: P = Past Due Item F = Future Due Item blank = Current Due Item

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
09/02/2025	10/02/2025	Invoice	24270501	56204161	Amy		27.47	P
09/02/2025	10/02/2025	Invoice	24270510	56403790	Amy		149.04	P
09/02/2025	10/02/2025	Invoice	24275270	56899859	Amy		982.05	P
09/03/2025	10/03/2025	Invoice	24278686	56950570	Amy		58.46	P
09/05/2025	10/05/2025	Invoice	24294948	57190879	AMY		771.35	P
09/09/2025	10/09/2025	Invoice	24308651	56204161	Amy		27.47	P
09/10/2025	10/10/2025	Invoice	24313542	57478405	Amy		176.44	P
09/10/2025	10/10/2025	Invoice	24313709	57478405	Amy		19.68	P
09/10/2025	10/10/2025	Invoice	24316139	57478405	Amy		902.19	P
09/10/2025	10/10/2025	Invoice	24318101	57537854	Amy		199.72	P
09/11/2025	10/11/2025	Invoice	24326209	57190879	AMY		46.30	P
09/13/2025	10/13/2025	Invoice	24332631	57720211	Amy		42.92	P
09/18/2025	10/18/2025	Invoice	24359881	58111020	Amy		489.83	P
09/19/2025	10/19/2025	Invoice	24363654	58175224	Amy		1621.41	P
09/19/2025	10/19/2025	Invoice	24363657	58175889	Amy		135.32	P
09/19/2025	10/19/2025	Invoice	24366617	58216132	Amy		36.37	P
09/22/2025	10/22/2025	Invoice	24375723	58369087	Amy		145.48	P
09/26/2025	10/26/2025	Invoice	24396656	58670054	Amy		918.39	P

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

## Statement Cycle

MMSE1DPD06

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

<b>Account Number</b>	<b>98096228</b>
<b>Document Number</b>	<b>14309750</b>
<b>Date</b>	<b>10/31/2025</b>
<b>Amount</b>	<b>\$15,656.03</b>

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

Please Remit To:

OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279





Account Number 98096228						Statement Date	10/31/2025	
						Statement Number	14309750	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
09/26/2025	10/26/2025	Invoice	24397379	58672486	Amy		90.58	P
09/26/2025	10/26/2025	Invoice	24397693	58672486	Amy		325.45	P
09/26/2025	10/26/2025	Invoice	24400910	58719893	Amy		52.65	P
09/26/2025	10/26/2025	Invoice	24401077	58719893	Amy		52.65	P
10/01/2025	10/31/2025	Invoice	24417996	58987750	Amy		52.65	
10/01/2025	10/31/2025	Invoice	24418013	58987750	Amy		84.24	
10/01/2025	10/31/2025	Invoice	24419439	58987750	Amy		205.88	
10/02/2025	11/01/2025	Invoice	24425404	59098094	Amy		56.92	
10/04/2025	11/03/2025	Invoice	24436786	59260359	Amy		1015.24	
10/07/2025	11/06/2025	Invoice	24452006	59496025	Amy		1375.50	
10/09/2025	11/08/2025	Invoice	24461431	58719893	Amy		384.00	
10/10/2025	11/09/2025	Invoice	24465849	59742754	Amy		107.28	
10/10/2025	11/09/2025	Invoice	24466520	59742754	Amy		178.80	
10/10/2025	11/09/2025	Invoice	24466521	59743041	Amy		345.61	
10/14/2025	11/13/2025	Invoice	24480318	59743041	Amy		167.73	
10/16/2025	11/15/2025	Invoice	24492817	59742754	Amy		35.76	
10/16/2025	11/15/2025	Invoice	24496786	60231704	Amy		150.70	
10/16/2025	11/15/2025	Invoice	24496787	60232935	Amy		469.07	
10/20/2025	11/19/2025	Invoice	24511463	60473563	Amy		1564.40	
10/23/2025	11/22/2025	Invoice	24531184	60747420	Amy		44.04	
10/27/2025	11/26/2025	Invoice	24541325	55720986	Amy		23.54	
10/27/2025	11/26/2025	Invoice	24543875	60945484	Amy		10.10	
10/27/2025	11/26/2025	Invoice	24544699	60955744	Amy		487.88	
10/29/2025	11/28/2025	Invoice	24555537	61090779	Amy		86.64	
10/29/2025	11/28/2025	Invoice	24556175	61115345	Amy		545.48	
10/29/2025	11/28/2025	Invoice	24558956	61162076	Amy		80.96	
10/31/2025	11/30/2025	Invoice	24566664	61277024	Amy		821.04	
10/31/2025	11/30/2025	Invoice	24567326	61277024	Amy		91.35	

**INVOICE/CREDIT DETAIL**

INVOICE/ORDER DETAIL					Unit	Sales	Codes
Item	Vendor/						
Number	Vend Cat #	Description	Ordered Unit	Shipped	Price	Amount	Tax
							(*)
Invoice No. - 24417996		Due Date - 10/31/2025	Invoice Date - 10/01/2025	Sales Order - 58987750			
PO No. - Amy		Blanket No. -					

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.



<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
		<b>Statement Number</b>	<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1159162	MGM155	WRIST SPLINT, LT UNIVERSAL 7.5	5	EA	5	10.53	52.65	.00	
	Vend Cat 155-81-87470	PO LN 2			PO# AMY				
Shipped: 10/01/2025		From: Orlando	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking #		1ZB347120350655837							

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	52.65
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Total						52.65

Shipped From 2520000  
MCKESSON MEDICAL-SURGICAL INC  
DC 252 ORLANDO  
3056 TRADEPORT DRIVE  
ORLANDO FL 32824  
SHIPPED FROM LICENSE: District License 88-W-8071

Invoice No. - 24418013	Due Date - 10/31/2025	Invoice Date - 10/01/2025	Sales Order - 58987750
PO No. - Amy	Blanket No. -		

1159161	MGM155	WRIST SPLINT, RT UNIVERSAL 7.5	8	EA	8	10.53	84.24	.00
Vend Cat	155-81-87460	PO LN 3			PO# AMY			
Shipped:	10/01/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #	1Z7E08560350828365		L3908					

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	84.24
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Total						84.24

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24419439	Due Date - 10/31/2025	Invoice Date - 10/01/2025	Sales Order - 58987750
PO No. - Amy	Blanket No. -		

81477	MOLYCK	CLEANSER, HIBICLENS 4% CHG SCR	1	CS	1	205.88	205.88	.00
Vend Cat	57508	PO LN 1			PO# AMY			
Shipped:	10/01/2025	From: Kansas City	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z2R57A30350414182							

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	205.88
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Total						205.88

Shipped From 0030000  
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY  
KANSAS CITY PC # 003  
1405 N. CHOUTEAU TRAFFICWAY  
KANSAS CITY MO 64120  
SHIPPED FROM LICENSE: District License 88-W-494

Invoice No. - 24425404	Due Date - 11/01/2025	Invoice Date - 10/02/2025	Sales Order - 59098094
PO No. - Amy	Blanket No. -		

765873	MGM14	GLOVE, EXAM NTRL XS N/S CHEMO	4	BX	4	14.23	56.92	.00
Vend Cat	14-6972C	PO LN 1			PO# AMY			
Shipped:	10/02/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
A4927								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number		98096228	Statement Date	10/31/2025
			Statement Number	14309750

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
-------------	-----------------------	-------------	--------------	---------	------------	--------	-----------	-----------

Invoice No. - 24425404	Due Date - 11/01/2025	Invoice Date - 10/02/2025	Sales Order - 59098094
PO No. - Amy	Blanket No. -		

Tracking # 1Z7E08560375861237

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal		
0.00	0.00	0.00	0.00	0.00	Total Freight	56.92	
Tax - State						0.00	
County							
City							
District							
Other							
0.00	0.00	0.00	0.00	0.00	Tax	0.00	
Shipped From 0600000						Total	56.92

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24436786	Due Date - 11/03/2025	Invoice Date - 10/04/2025	Sales Order - 59260359
PO No. - Amy	Blanket No. -		

765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6976C	PO LN 1	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560325838731		A4927					
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6974C	PO LN 2	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560325838722		A4927					
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6978C	PO LN 3	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560325838713		A4927					
1156899	MHCMED	SYRINGE/NDL, EASY TOUCH .3CC 3	3	CS	3	62.46	187.38	.00
Vend Cat	831365	PO LN 4	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560300765535		1Z7E08560325838651		1Z7E08560350857575			
804314	MGM121	URINE TEST STRIP, 10SG CONSULT	4	VL	4	33.64	134.56	.00
Vend Cat	121-10SG	PO LN 5	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560325838839							
1172455	ROCDIA	TEST STRIP, COAGULATION COAGUC	1	BX	1	266.43	266.43	.00
Vend Cat	04625315160	PO LN 6	PO# AMY					
Shipped:	10/06/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking #	1Z7E08560325838839							
Lot/Serial:	85420611	08/31/2026						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,015.24	
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
Tax - State							
County							
City							
District							
Other							
0.00	0.00	0.00	0.00	0.00	Tax	0.00	
Shipped From 0600000						Total	1,015.24

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24452006	Due Date - 11/06/2025	Invoice Date - 10/07/2025	Sales Order - 59496025
PO No. - Amy	Blanket No. -		

624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	10	BX	10	24.80	248.00	.00
Vend Cat	63-4415	PO LN 1	PO# AMY					
Shipped:	10/08/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #	1Z7E08560375913994							

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
		<b>Statement Number</b>	<b>14309750</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24452006		Due Date - 11/06/2025	Invoice Date - 10/07/2025		Sales Order - 59496025				
PO No. - Amy		Blanket No. -							
446036	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/	2	CS	2	35.43	70.86	.00	
Vend Cat	94442000	PO LN 2			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND		A6216		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913323		1Z7E08560375913341							
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	2	CS	2	63.43	126.86	.00	
Vend Cat	44122000	PO LN 3			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND		A6216		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913314		1Z7E08560375913332							
884218	MGM734	UNDERPAD, LIGHT ABSRB 17X24" (	1	CS	1	33.69	33.69	.00	
Vend Cat	UPLT1724	PO LN 4			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND		T4542		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913403									
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	1	CS	1	360.00	360.00	.00	
Vend Cat	06-R3051P-01	PO LN 5			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND		A4253		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913305									
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G	1	CS	1	262.86	262.86	.00	
Vend Cat	16-PBSL28GX	PO LN 6			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND		A4258		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913654									
951312	MGM32	TEST, KIT STREP A DIPSTICK WAI	1	KT	1	67.23	67.23	.00	
Vend Cat	4999	PO LN 7			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913994									
Lot/Serial: 0000944987		11/21/2026							
1265432	CORDXI	TEST, RAPID FLU A/B & COVID-19	1	BX	1	206.00	206.00	.00	
Vend Cat	ACT21001-25	PO LN 8			PO# AMY				
Shipped: 10/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560375913994									

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,375.50
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	1,375.50

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24461431		Due Date - 11/08/2025		Invoice Date - 10/09/2025		Sales Order - 58719893			
PO No. - Amy				Blanket No. -					
1111718	DEROYL	BRACE, BOXER FRACTURE WARRIOR		6	EA	6	32.00	192.00	.00
Vend Cat	5063-02	PO LN 2				PO# AMY			
Shipped:		10/09/2025 From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560350906271							
1111717	DEROYL	BRACE, BOXER FRACTURE WARRIOR		6	EA	6	32.00	192.00	.00
Vend Cat	5063-01	PO LN 3				PO# AMY			
Shipped:		10/09/2025 From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560350905969							

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>		<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
			<b>Statement Number</b>	<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	384.00	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other		0.00	
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	384.00	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24465849		Due Date - 11/09/2025		Invoice Date - 10/10/2025		Sales Order - 59742754		
PO No. - Amy				Blanket No. -				
664910	DJORTH	HERNIA BELT, MED	3	EA	3	35.76	107.28	.00
Vend Cat 81-97905		PO LN 1		PO# AMY				
Shipped: 10/10/2025		From: Orlando		Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1ZB347120375699502								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	107.28		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	107.28		

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 2520000  
MCKESSON MEDICAL-SURGICAL INC  
DC 252 ORLANDO  
3056 TRADEPORT DRIVE  
ORLANDO FL 32824  
SHIPPED FROM LICENSE: District License 88-W-8071

Invoice No. - 24466520		Due Date - 11/09/2025		Invoice Date - 10/10/2025		Sales Order - 59742754		
PO No. - Amy				Blanket No. -				
664911	DJORTH	HERNIA BELT, LG	3	EA	3	35.76	107.28	.00
Vend Cat 81-97907		PO LN 2	PO# AMY					
Shipped: 10/10/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560375935596								
664909	DJORTH	HERNIA BELT, SM	2	EA	2	35.76	71.52	.00
Vend Cat 81-97903		PO LN 3	PO# AMY					
Shipped: 10/10/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560375935596								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	178.80
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	178.80

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24466521		Due Date - 11/09/2025	Invoice Date - 10/10/2025	Sales Order - 59743041					
PO No. - Amy			Blanket No. -						
697218	CONVTC	SEAL, COHESIVE 2"	SM (20/BX)	1	BX	1	111.76	111.76	.00
Vend Cat 839002		PO LN 1		PO# AMY					
Shipped: 10/10/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560375935596		A4385							

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
		<b>Statement Number</b>	<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24466521		Due Date - 11/09/2025	Invoice Date - 10/10/2025		Sales Order - 59743041			
PO No. - Amy			Blanket No. -					
697218	CONVTC	SEAL, COHESIVE 2" SM (20/BX)	1	BX	1	111.76	111.76	.00
Vend Cat	839002	PO LN 2			PO# AMY			
Shipped:		10/10/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560375935596						
A4385								
1088821	MGM176	WIPE, ADH REMOVER 2.4"X2.4" (5	5	BX	5	2.89	14.45	.00
Vend Cat	176-5729	PO LN 4			PO# AMY			
Shipped:		10/10/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560375935596						
A4456								
1088820	MGM176	WIPE, SKIN BARRIER FILM NO STI	5	BX	5	3.36	16.80	.00
Vend Cat	176-5728	PO LN 5			PO# AMY			
Shipped:		10/10/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560375935596						
A5120								
831668	MGM16	BAG, EMESIS 1000CC GRAD 40OZ (	1	CS	1	90.84	90.84	.00
Vend Cat	16-EB40FLOZ	PO LN 6			PO# AMY			
Shipped:		10/10/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560300804046						

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	345.61
Tax - State						
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	345.61

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24480318		Due Date - 11/13/2025		Invoice Date - 10/14/2025		Sales Order - 59743041				
PO No. - Amy				Blanket No. -						
1231697	WISEBT	DRUG TEST, STRIP		F/FENTANYL	3	PK	3	55.91	167.73	.00
Vend Cat FYL - WB1				PO LN 8			PO# AMY			
Shipped: 10/14/2025		From: MMS Chicago		Via: UPS GROUND			Broker Lic 88-W-5849			
Tracking # 1Z0467A20300894171										

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	167.73
Tax - State						
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	167.73

Shipped From 2510000  
MCKESSON MEDICAL SURGICAL INC (BARTLETT)  
251 CHICAGO-BARTLETT  
375 SPITZER ROAD  
BARTLETT IL 60103  
SHIPPED FROM LICENSE: District License 88-W-7033

Invoice No. - 24492817		Due Date - 11/15/2025		Invoice Date - 10/16/2025		Sales Order - 59742754	
PO No. - Amy				Blanket No. -			
664909	DJORTH	HERNIA BELT, SM	1	EA	1	35.76	35.76 .00
Vend Cat 81-97903		PO LN 3		PO# AMY			
Shipped: 10/16/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849	

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.



<b>Account Number</b>		<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
			<b>Statement Number</b>	<b>14309750</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	35.76	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	35.76	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24496786	Due Date - 11/15/2025	Invoice Date - 10/16/2025	Sales Order - 60231704
PO No. - Amy	Blanket No. -		

951311 MGM32 TEST KIT, PREGNANCY HCG DIPSTI 10 KT 10 15.07 150.70 .00  
Vend Cat 5000 PO LN 1 PO# AMY  
Shipped: 10/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849  
Tracking # 1Z7E08560325938267  
Lot/Serial: 0000996031 04/20/2027

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	150.70	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	150.70	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24496787	Due Date - 11/15/2025	Invoice Date - 10/16/2025	Sales Order - 60232935
PO No. - Amy	Blanket No. -		

697218 CONVTC SEAL, COHESIVE 2" SM (20/BX) 2 BX 2 111.76 223.52 .00  
Vend Cat 839002 PO LN 2 PO# AMY  
Shipped: 10/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849  
Tracking # 1Z7E08560375990526 A4385

474632 HOLSTR SKIN BARRIER, FLAT TAPE 70MM ( 6 BX 6 28.31 169.86 .00  
Vend Cat 14204 PO LN 3 PO# AMY  
Shipped: 10/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849  
Tracking # 1Z7E08560375990526 A4414

454619 MGM16 BANDAGE, ELAS SLF-CLSR PREM N/ 2 BX 2 8.28 16.56 .00  
Vend Cat 16-1033-3 PO LN 4 PO# AMY  
Shipped: 10/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849  
Tracking # 1Z7E08560375990526 A6449

454620 MGM16 BANDAGE, ELAS SLF-CLSR PREM N/ 1 CS 1 59.13 59.13 .00  
Vend Cat 16-1033-4 PO LN 5 PO# AMY  
Shipped: 10/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849  
Tracking # 1Z7E08560375989734 A6449

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>		<b>98096228</b>	<b>Statement Date</b>		<b>10/31/2025</b>
			<b>Statement Number</b>		<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	469.07	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	469.07	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24511463		Due Date - 11/19/2025		Invoice Date - 10/20/2025		Sales Order - 60473563	
PO No. - Amy				Blanket No. -			
324082	3MOPCO	TAPE, MEDIPORE SFT CLTH 3"X10"	1	CS	1	117.79	117.79 .00
Vend Cat	2863	PO LN 1			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325959217					
		A4450					
446051	MGM16	BANDAGE ROLL, GAUZE FLUFF STR	1	CS	1	102.09	102.09 .00
Vend Cat	16-4264	PO LN 2			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958370					
		A6446					
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	1	BX	1	42.78	42.78 .00
Vend Cat	4986	PO LN 3			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325959217					
		A6258					
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	1	BX	1	112.86	112.86 .00
Vend Cat	16-6125A3	PO LN 4			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958978					
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	2	CS	2	70.86	141.72 .00
Vend Cat	16-PDC7	PO LN 5			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958521 1Z7E08560325958549					
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	2	CS	2	57.86	115.72 .00
Vend Cat	16-9505	PO LN 6			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958334 1Z7E08560325958352					
		A9270					
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29 .00
Vend Cat	14-6974C	PO LN 7			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958290					
		A4927					
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	142.29	142.29 .00
Vend Cat	14-6976C	PO LN 8			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325958316					
		A4927					
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29 .00
Vend Cat	14-6978C	PO LN 9			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560300860753					
		A4927					
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	5	BX	5	14.23	71.15 .00
Vend Cat	14-6974C	PO LN 10			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560325959217					
		A4927					
1107942	MGM14	GLOVE, EXAM NTRL LG N/S 3.0 (1	6	BX	6	6.23	37.38 .00
Vend Cat	14-6N36EC	PO LN 11			PO# AMY		
Shipped:		10/21/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849	
		A4927					

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.



<b>Account Number</b>		<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
			<b>Statement Number</b>	<b>14309750</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24511463		Due Date - 11/19/2025	Invoice Date - 10/20/2025		Sales Order - 60473563				
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560325959217									
1131076	KNTFPD	SQWINCHER ZERO, QWIK STIK LEMO	4	BG	4	18.27	73.08	.00	
Vend Cat 159060106		PO LN 12			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959217									
1057739	KNTFPD	SQWINCHER ZERO, QWIK STIK MXD	4	PK	4	18.27	73.08	.00	
Vend Cat 159060101		PO LN 13			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959217									
1057735	KNTFPD	SQWINCHER ZERO, QWIK STIK FRT	4	PK	4	18.27	73.08	.00	
Vend Cat 159060102		PO LN 14			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959217									
1057737	KNTFPD	SQWINCHER ZERO, QWIK STIK ORG	4	PK	4	18.27	73.08	.00	
Vend Cat 159060100		PO LN 15			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959217									
734227	MGM16	PADDING, CAST SYN 6"X4YDS (20R	2	BG	2	32.25	64.50	.00	
Vend Cat 16-CP6		PO LN 16			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959020									
487536	MGM43	CUTTER, FNG RNG OG 6 1/4"	2	EA	2	19.61	39.22	.00	
Vend Cat 43-2-420		PO LN 17			PO# AMY				
Shipped: 10/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560325959217									

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	1,564.40
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Tax						0.00
Total						1,564.40

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24531184		Due Date - 11/22/2025		Invoice Date - 10/23/2025		Sales Order - 60747420											
PO No. - Amy				Blanket No. -													
1027004		WATER		WATER, DISTILLED GL (3GL/CS)		2		CS		2		16.97		33.94		.00	
Vend Cat		0-52241-78001		PO LN 1						PO# AMY							
Shipped:		10/24/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849									
Tracking #		1Z7E08560351025775		1Z7E08560376044109													
1044707		MGM20		GLOVE, SURG LTX 7.5 STR2 SMTH		10		PR		10		1.01		10.10		.00	
Vend Cat		20-1075N		PO LN 2						PO# AMY							
Shipped:		10/24/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849									
		A4930															
Tracking #		1Z7E08560351026032															

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	44.04
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Tax						0.00
Total						44.04

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
		<b>Statement Number</b>	<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24541325		Due Date - 11/26/2025	Invoice Date - 10/27/2025		Sales Order - 55720986				
PO No. - Amy			Blanket No. -						
1230637	GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	2	PR	2	11.77	23.54	.00	
	Vend Cat SOX-1455	PO LN 2			PO# AMY				
Shipped: 10/27/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376054278		A6530							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	23.54
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	23.54

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24543875		Due Date - 11/26/2025		Invoice Date - 10/27/2025		Sales Order - 60945484			
PO No. - Amy				Blanket No. -					
1044708	MGM20	GLOVE, SURG LTX 8.0 STR2 SMTH		10	PR	10	1.01	10.10	.00
Vend Cat 20-1080N		PO LN 1		PO# AMY					
Shipped: 10/27/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351045360		A4930							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	10.10
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	10.10

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24544699		Due Date - 11/26/2025		Invoice Date - 10/27/2025		Sales Order - 60955744											
PO No. - Amy				Blanket No. -													
466872		MGM16		BANDAGE, ADHSV FABR STRP 1X3 (		1		CS		1		76.46		76.46		.00	
Vend Cat		16-4811		PO LN 1						PO# AMY							
Shipped:		10/27/2025		From: Dallas		Via: UPS GROUND						Broker Lic 88-W-5849					
Tracking #		1Z7E08560376059200						A6413									

514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S	10	BX	10	6.17	61.70	.00
Vend Cat	16-4817	PO LN 2			PO# AMY			
Shipped:	10/27/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849		
A6413								

Tracking # 1Z7E08560376059737										
911725	MGM173	NEBULIZER, W/MOUTHPC LF SM VOL			2	CS	2	57.96	115.92	.00
Vend Cat	32642	PO LN 3			PO# AMY					
Shipped:		10/27/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking #		1Z7E08560376059264		1Z7E08560376059273						

911726	MGM173	NEBULIZER, LF ADLT MASK 7" TU (	2	CS	2	94.90	189.80	.00
Vend Cat	32643	PO LN 4			PO# AMY			
Shipped:	10/27/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849

A7003									
Tracking #		1Z7E08560376059317		1Z7E08560376059335					
191089	MGM16	PAD, ALCOHOL PREP STR MED (200			1	CS	1	44.00	44.00 .00
Vend Cat		58-204		PO LN 5		PO# AMY			
Shipped:		10/27/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849	

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>		<b>98096228</b>	<b>Statement Date</b>	<b>10/31/2025</b>
			<b>Statement Number</b>	<b>14309750</b>

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24544699		Due Date - 11/26/2025	Invoice Date - 10/27/2025		Sales Order - 60955744			
PO No. - Amy		Blanket No. -						
Tracking #		1Z7E08560376059406						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	487.88
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	487.88

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24555537		Due Date - 11/28/2025	Invoice Date - 10/29/2025		Sales Order - 61090779					
PO No. - Amy			Blanket No. -							
141610	BBRAUN	NEEDLE, FILTER TW 19G X 1 1/2			1	CS	1	86.64	86.64	.00
Vend Cat 415030		PO LN 1			PO# AMY					
Shipped: 10/29/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking #		1Z7E08560351058963								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	86.64
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	86.64

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24556175		Due Date - 11/28/2025		Invoice Date - 10/29/2025		Sales Order - 61115345				
PO No. - Amy				Blanket No. -						
1065278	MGM16	WHEELCHAIR, DDA SF 20" 350LBS			4	EA	4	136.37	545.48	.00
Vend Cat 146-SSP220DDA-SF		PO LN 1			PO# AMY					
Shipped:		10/29/2025	From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560351059999		1Z7E08560351060012		1Z7E08560351060021				
Tracking #		1Z7E08560376076227								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	545.48
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	545.48

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24558956		Due Date - 11/28/2025		Invoice Date - 10/29/2025		Sales Order - 61162076			
PO No. - Amy				Blanket No. -					
485178		TELFAR		BAG, URINE DRAINAGE BED SIDE (		2		BX	
Vend Cat		390060		PO LN 1		2		40.48	
						PO# AMY		80.96	
Shipped:		10/30/2025		From: Dallas		Via: UPS GROUND		.00	
								Broker Lic 88-W-5849	
Tracking #		1Z7E08560326025910		1Z7E08560376082907		A4357			

A4357

Account Number

98096228

Statement Date

10/31/2025

Statement Number

14309750

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	80.96	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	80.96	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24566664	Due Date - 11/30/2025	Invoice Date - 10/31/2025	Sales Order - 61277024
PO No. - Amy	Blanket No. -		
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	2 BX 2 42.78 85.56 .00
Vend Cat 4986		PO LN 1	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069	A6258	
482415	MGM16	SPONGE, SPLIT HI-ABSRB 4"X4" 6	2 BX 2 5.37 10.74 .00
Vend Cat 16-42046		PO LN 2	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069	A6402	
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	4 CS 4 40.96 163.84 .00
Vend Cat 16-3404		PO LN 3	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376089651	A6219	
Tracking #	1Z7E08560376089697	1Z7E08560376089660	1Z7E08560376089679
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	10 KT 10 15.07 150.70 .00
Vend Cat 5000		PO LN 4	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376089982		
Lot/Serial:	0000981170	02/26/2027	
540284	MGM16	BANDAGE, TRIANGULAR LF 40"X40"	2 BX 2 10.75 21.50 .00
Vend Cat 16-5081		PO LN 5	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069		
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5 BG 5 18.27 91.35 .00
Vend Cat 159060106		PO LN 6	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069		
1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD	5 PK 5 18.27 91.35 .00
Vend Cat 159060101		PO LN 8	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069		
1265432	CORDXI	TEST, RAPID FLU A/B & COVID-19	1 BX 1 206.00 206.00 .00
Vend Cat ACT21001-25		PO LN 9	PO# AMY
Shipped: 10/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376090069		

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	821.04	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	821.04	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number		98096228	Statement Date		10/31/2025
			Statement Number		14309750

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24567326		Due Date - 11/30/2025	Invoice Date - 10/31/2025		Sales Order - 61277024			
PO No. - Amy		Blanket No. -						
1057737	KNTFPD	SQWINCHER ZERO, QWIK STIK ORG	5	PK	5	18.27	91.35	.00
Vend Cat 159060100		PO LN 7		PO# AMY				
Shipped: 10/31/2025		From: MMS Denver Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking # 1Z5W304Y0375192844								

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State		County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	91.35

Shipped From 2540000  
MCKESSON MEDICAL-SURGICAL INC (DENVER)  
DENVER #254  
17956 EAST 84TH AVENUE STE 100  
COMMERCE CITY CO 80022  
SHIPPED FROM LICENSE: District License 88-W-9019



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

12/1/2025

Invoice #

482451

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking 2209, 2210, 2211	3	91.00	273.00
OK State Sales Tax		8.625%	0.00
<i>Thank you for your business!</i>  <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i>		<b>Current Charges</b>	<b>\$273.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$273.00</b>
		<b>Total Balance Due</b>	<b>\$546.00</b>



# Invoice

Proposal #:Q420498

**WMK, LLC dba MobilityWorks**  
 1115 SW Oldham Pkwy  
 Lee's Summit, MO 64081  
 (816) 600-5124  
 EIN#: 31-1502439

Jason Stempin Email: jason.stempin@mobilityworks.com Phone:

Billing Name <b>Oklahoma County Detention Center</b>	Buyer Name Oklahoma County Detention Center	Stock # STQ-44155
Address 201 North Shartel Avenue	Address 201 North Shartel Avenue	Invoice # <b>Q420498</b>
City, State ZIP Oklahoma City,OK 73102	City, State ZIP Oklahoma City,OK 73102	Proposal Date <b>10/31/2025</b>
	County	Accepted date

New/Used New	Make Ram	Model / Trim ProMaster Tradesman High Roof 159" WB	Year 2023	Color White	To Be Delivered On Or About 10/31/2025	
Type of Vehicle Full Size Van	VIN 3C6LRVPG7PE606228		Mileage 0	Job Reference: Customer P.O.:		
Chassis, Conversion and Additional Equipment (See Page 2 for detail):					\$81,200.00	
Protection Products:					\$0.00	
				MBW Rewards	(\$0.00)	
				Total	\$81,200.00	
				Administrative Fee	\$0.00	
				Delivery	\$1,800.00	
				Sales tax	\$0.00	
				Total Cash Delivered Price	\$83,000.00	
				Rebate(s)	(\$0.00)	
				GPC	(\$0.00)	
				Third Party Payor(s)	(\$0.00)	
			Cash Down	Check/PO	-	-
			Payment	Deposit Amount + Cash Down Payment		(\$0.00)
			Total Credits		(\$0.00)	
Trade-In(s)						
Year	Make	Model	Vin	Payoff Amount	Allowance	
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				Amount Due Upon Delivery	\$83,000.00	

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby acknowledge receipt of a copy of this order.

Buyer's Signature Oklahoma County Detention Center

Approved By: Jason Stempin

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer





**WMK, LLC dba MobilityWorks**  
1115 SW Oldham Pkwy  
Lee's Summit, MO 64081  
(816) 600-5124  
EIN#: 31-1502439

# Invoice

Proposal #:Q420498

Jason Stempin Email: jason.stempin@mobilityworks.com Phone:

Billing Name	<b>Oklahoma County Detention Center</b>	Buyer Name	Oklahoma County Detention Center	Stock #	STQ-44155
Address	201 North Shartel Avenue	Address	201 North Shartel Avenue	Invoice #	Q420498
City, State ZIP	Oklahoma City,OK 73102	City, State ZIP	Oklahoma City,OK 73102	Date	10/31/2025
		County			

<i>New/Used</i> <b>New</b>	<i>Make</i> <b>Ram</b>	<i>Model / Trim</i> <b>ProMaster Tradesman High Roof 159" WB</b>	<i>Year</i> <b>2023</b>	<i>Color</i> <b>White</b>	<i>To Be Delivered On Or About</i> <b>10/31/2025</b>
<i>Type of Vehicle</i> <b>Full Size Van</b>	<i>VIN</i> <b>3C6LRVPG7PE606228</b>		<i>Mileage</i> <b>0</b>	Job Reference: Customer P.O.:	

## Additional Equipment Summary

2023 Ram ProMaster - VIN# 3C6LRVPG7PE606228	

*Buyer's Signature* Oklahoma County Detention Center

*Approved By:* Jason Stempin

*Co-Buyer's Signature*

*This order is not valid unless signed and accepted by dealer*



2 MORSE ROAD  
OXFORD CT, 06478 USA  
Phone: (203) 264-4949 Fax: (203) 264-8367

www.morsewatchmans.com

INVOICE NO. 0000275423  
Quote Number 27078

# INVOICE

**BILL TO:** Oklahoma County Detention Center  
201 North Shartel Ave  
accountspayable@okcountycdc.net  
Oklahoma City OK 73102-2227  
UNITED STATES

**SHIP TO:** Oklahoma County Detention Center  
201 North Shartel Avenue  
Odilia Gutierrez  
Oklahoma City OK 73102-2227  
UNITED STATES

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS	INVOICE DATE
OKLAH73102	JIM	MAINT.20251124OH1	UPS	Oxford, CT	1-10-30	11/26/2025
QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
16	KH-01-25	HUB, KEYRING, RED (BAG-25) (5001-005)	\$69.60	\$1,113.60		
16	KH-03-25	HUB, KEYRING, BLUE (BAG-25) (5001-002)	\$69.60	\$1,113.60		
1	FRT	FREIGHT CHARGES	\$42.00	\$42.00		
<b>VALUE: US DOLLAR ORIGIN: USA</b> <b>INVOICES CAN BE PAID BY WIRE TRANSFER LEFT TO:</b> <b>UNION SAVINGS BANK</b> <b>ABA# 221172241</b> <b>ACCOUNT#: 498001050</b> <b>FEDERAL ID# 06-1087096 DUNS # 07-213-6393</b> <b>RESTOCKING FEE APPLIES TO ALL RETURNS</b> This invoice is subject to the Terms & Conditions found on our website <a href="http://www.morsewatchmans.com">http://www.morsewatchmans.com</a>			<b>1 1/2% FINANCE CHARGE After 30 Days</b>			
			<b>SALES AMOUNT</b>		\$2,227.20	
			<b>TAXABLE TOTAL</b>		\$2,269.20	
			<b>SALES TAX</b>		\$0.00	
			<b>FREIGHT</b>		\$42.00	
			<b>TOTAL</b>		\$2,269.20	

Thank You

CUSTOMER



**MUSTANG**  
LAWN CARE LLC

# Mustang Lawn Care Services, LLC

Mario Medrano, Owner

3189 Castle Creek Drive  
Newcastle OK 73065  
(405) 201-2711  
mustanglawncare405@gmail.com

## INVOICE

DATE:

November 4, 2025

INVOICE #

OCD2025 - 10

BILL TO:

**Oklahoma County Detention  
Center**  
201 N Shartel Av. OKC OK  
73102  
ATT: Kok-Cheng See  
(405) 713-1930 Ext. 7319  
accountspayable@okcountydcc.net

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	10/5/25	\$ 475.00
Lawn Care Service	10/26/25	\$ 475.00

### OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com    Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

**THANK YOU FOR YOUR BUSINESS!**

SUBTOTAL	\$	950.00
TAX RATE		0.00%
CREDIT		
OTHER	\$	-
TOTAL	\$	950.00



Neoera Chemicals LLC dba Natural Solutions Plus  
Proremoval@yahoo.com | (405) 432-4720

Invoice #202292

Issue date  
Nov 17, 2025

# Invoice #202292

We appreciate your business.

**Customer**

Oklahoma County Detention Center  
OCDC  
Accountspayable@okcountydcc.net

**Invoice Details**

PDF created December 2, 2025  
\$2,000.00

**Payment**

Due December 17, 2025  
\$2,000.00

Items	Quantity	Price	Amount
Custom Amount <i>Contracted pest control</i>	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00

**Total Due** **\$2,000.00**



**Pay online**

To pay your invoice go to <https://squareup.com/u/4cRUNzgp>  
Or open the camera on your mobile device and place the QR code in the camera's view.

NOVALCO, INC

REMIT TO: PO Box 53009  
Oklahoma City, Oklahoma 73152  
1-800-888-1520  
service@novalcoinc.com | www.novalcoinc.com



RECIPIENT:

OKLAHOMA COUNTY DETENTION CENTER

201 North Shartel Avenue  
Oklahoma City, OK 73102

Invoice #14359347	
Issued	11/18/2025
Due	12/18/2025
Job Title	For Services Rendered
Total	\$189.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
11/18/2025				
Labor	Per Hour	1	\$99.00	\$99.00*
Service Charge		1	\$90.00	\$90.00*

\* Non-taxable

Warranty

Novalco stands behind our work and warranty's the work that we do.  
Warranty hours are M-F 7:00am to 4:00pm, work done outside of these hours could be subject to charge.

Electrical needed

\*Electric run to the headers is not included and must be provided by others.  
Any access control wires needed to be tied into automatic doors must be provided by others and run to the header of the door.

Subtotal	\$189.00
TAX EXEMPT (0.0%)	\$0.00
Total	\$189.00

# NOVALCO, INC

REMIT TO: PO Box 53009

Oklahoma City, Oklahoma 73152

1-800-888-1520

service@novalcoinc.com | www.novalcoinc.com



## Notes Continued...

### Cosmetic Work

Novalco does our best to cover up flaws when we can but excludes any and all cosmetic work (ie Sheetrock, tile, floor, ceiling, paint, etc.)

### Credit Card Payments

A 3% processing fee will be added to invoices of \$500 or more.

### Late Fees

Invoices not paid within 30 days are subject to a service charge of 1.5% (18% per Annum). A portion of the month shall be treated as a full month for the purpose of calculating service charges. Waiver of any service charge for any one month shall not be deemed a waiver of future charges. Acceptation of quote further agrees that with regard to such charges, applicant and Novalco, Inc are parties to a written contract.

NOVALCO, INC 20-5331535



Business Customer Service: 888-988-9747  
8am-5pm, Mon-Fri

20251114

Account # 824966-6

AMOUNT DUE

**\$75,836.33**

DUE DATE

**12/9/25**

## BILLING SUMMARY

Billing period: 10/16/25 to 11/14/25

Last payment credited \$43,411.59 on 10/27/25

Previous balance 42,447.24

**Balance \$42,447.24**

Current electric charges 32,449.14

Current taxes and fees 939.95

**Current bill \$33,389.09**

**Total amount due \$75,836.33**

**Customer name:** OKLA COUNTY COMMISSIONERS

**Service address:** 201 N SHARTEL AVE

## WAYS TO PAY

**Online:** OGE.com

**Text:** Sign up for myOGEalerts at OGE.com

**Mail:** OG&E, PO Box 24990  
Oklahoma City, OK 73124

**Call U.S. Payments:** 877-306-9274

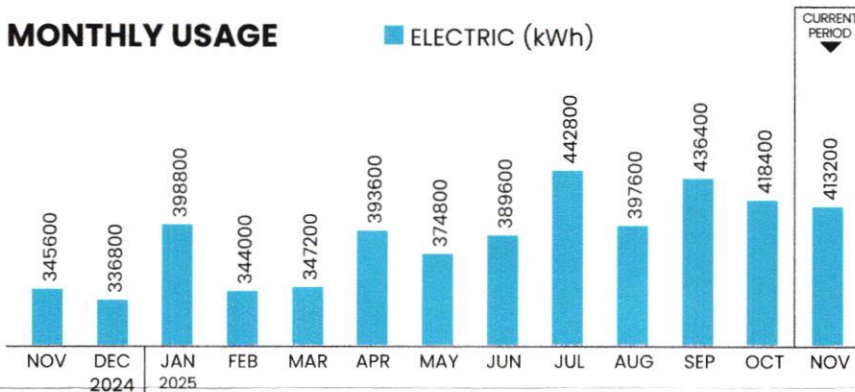
to pay by phone from your checking  
or savings account, or to pay by  
credit card. Processing fees will apply.

**Next Meter Read:** 12/12/25

Actual Demand 691.8      Power Factor 85%      Billing Demand 732.5

## MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 30 days of service.  
Your average daily cost was \$1,112.97 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due **12/9/25**

**\$75,836.33**

After due date, pay this amount:

\$75,836.33

Account # **824966-6**

Portion 11

**Lend-a-Hand** \* donation:

**Total amount enclosed:**

\*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

**Make checks payable to OG&E**

OKLA COUNTY COMMISSIONERS  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

RECEIVED

NOV 20 2025

**OG&E**

PO Box 24990  
Oklahoma City, OK  
73124-0990

0000008249666000000424472430000003338909900000075836338



**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 10/16/25	00000
Actual kWh reading on 11/14/25	00000
Current kWh usage	413200
Meter multiplier	1
<b>Metered kWh usage</b>	<b>413200</b>

**CURRENT CHARGES****RATE: POWER AND LIGHT SECONDARY RATE**

Customer charge	91.29
Energy charge	8,854.47
Demand charge	6,497.28
Fuel adj amt @ \$0.038453 /kWh	15,888.78
Winter Event Securitization	1,117.32
<b>Total</b>	<b>\$32,449.14</b>

**TAXES & FEES**

Franchise Fee	939.95
<b>Total</b>	<b>\$939.95</b>

**BILLING INFORMATION**

Total amount due by 12/9/25

**ADDITIONAL CONTACT INFORMATION**

Report power outage: 405-272-9595  
or toll-free 800-522-6870 24 hours a day

Customer service: 405-272-9741  
or toll-free 800-272-9741 8am-5pm, Mon-Fri

**OG&E.com**

**A message regarding Cut-off or Shut-off Notices**

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

**Employee identification**

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

**When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.**





Business Customer Service: 888-988-9747  
8am-5pm, Mon-Fri

20251114

Account # 3025870-1

AMOUNT DUE

**\$124.69**

DUE DATE

**12/9/25**

## BILLING SUMMARY

Billing period: 10/16/25 to 11/14/25

Last payment credited \$65.29 on 10/22/25

Previous balance

64.39

**Balance**

**\$64.39**

Current electric charges

58.55

Current taxes and fees

1.75

**Current bill**

**\$60.30**

**Total amount due**

**\$124.69**

**Customer name:** OKLAHOMA COUNTY SHERIFF'S OFFICE

**Service address:** 201 N SHARTEL AVE #TEMP

## WAYS TO PAY

**Online:** OGE.com

**Text:** Sign up for myOGEalerts at OGE.com

**Mail:** OG&E, PO Box 24990

Oklahoma City, OK 73124

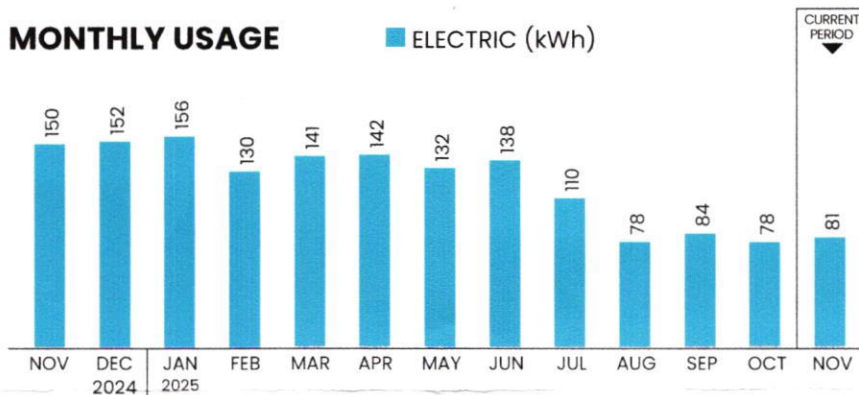
**Call U.S. Payments:** 877-306-9274

to pay by phone from your checking  
or savings account, or to pay by  
credit card. Processing fees will apply.

**Next Meter Read:** 12/12/25

## MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 30 days of service.  
Your average daily cost was \$2.01 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due **12/9/25**

**\$124.69**

After due date, pay this amount:

\$124.69



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

Account # **3025870-1**

Portion 11

\*You can help those having trouble paying their utility  
bills by adding a few extra dollars to your bill payment.

**Make checks payable to OG&E**

OKLAHOMA COUNTY SHERIFF'S OFFICE  
OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL  
OKLAHOMA CITY OK 73102-2227  
23-8978



RECEIVED

NOV 20 2025



PO Box 24990  
Oklahoma City, OK  
73124-0990

00000302587010000000000643940000000006030100000000124693



**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 10/16/25	15338
Actual kWh reading on 11/14/25	15419
Current kWh usage	81
Meter multiplier	1
<b>Metered kWh usage</b>	<b>81</b>

**CURRENT CHARGES****RATE: GENERAL SERVICE SECONDARY RATE**

Charge for electric service	58.33
Winter Event Securitization	0.22
<b>Total</b>	<b>\$58.55</b>

**TAXES & FEES**

Franchise Fee	1.75
<b>Total</b>	<b>\$1.75</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.038453 /kWh  
Total amount due by 12/9/25

**ADDITIONAL CONTACT INFORMATION**

Report power outage: 405-272-9595  
or toll-free 800-522-6870 24 hours a day

Customer service: 405-272-9741  
or toll-free 800-272-9741 8am-5pm, Mon-Fri

**OGE.com**

**A message regarding Cut-off or Shut-off Notices**

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

**Employee identification**

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

**When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.**





Customer # 1113				67781		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountycdc.net				Remit To:  Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102		
Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						
Nov-25						
	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
					Sub Total:	\$6,056.02
					Tax:	\$0.00
					Total:	\$6,056.02

Invoice No.

29

Oklahoma County District Attorney

**INVOICE****Customer**

Name Oklahoma County Criminal Justice Authority  
Address 201 N. Shartel Ave.  
City Oklahoma City State OK ZIP 73102  
Phone

**Misc**

Date 11/1/2025  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for November 2025  General Government Contract, Fund Code 1100  Totals are based on contract amount of \$220,000.00 annually.  1 trust contract are employed and performed work under the obligations of the contract provisions.	\$ 18,333.33	\$ 18,333.33

SubTotal \$ 18,333.33

Shipping

**Payment**

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

**TOTAL** \$ 18,333.33

Office Use Only

Attn: Kok-Cheng See



# INVOICE

Invoice No:  
Invoice Date:  
Page:

**LET-021029**  
**11/17/2025**  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: **12/17/2025**

**Bill To:**

OKLAHOMA COUNTY DETENTION CENTER  
OK055023C  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**AMOUNT DUE: 200.00**

**Please Remit To:**

DEPARTMENT OF PUBLIC SAFETY  
3600 N MLK AVE  
PO Box 53004  
OKLAHOMA CITY OK 73152-9998

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS OCT '25	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					<b>200.00</b>



# OESA

## OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429  
Muskogee, OK 74402-0429  
Phone: (918) 683-7844  
Fax: (918) 687-0244

Invoice # 38046		Page 1 of 1	
Account Number		Date	
OKLACOU-05		11/3/2025	
BALANCE DUE ON			
12/1/2025			
AMOUNT PAID		Amount Due	
		\$102,184.00	

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

Worker's Compensation

PolicyNumber: 03341858-25-1

Effective: 4/1/2025 to 4/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
148279	4/1/2025	12/1/2025	RINS	December Installment	\$102,184.00
<b>Total Invoice Balance:</b>					\$102,184.00



**OKLAHOMA COUNTY SHERIFF'S OFFICE**

2101 NE 36th Street  
Oklahoma City, OK 73111-5302  
phone: 405.713.1099  
sofinance@oklahomacounty.org  
Attention: Finance Division

**Invoice**

Date

**11/4/2025**

Invoice Number

**1849****Bill To**

Okla County Criminal Justice Authority  
201 North Shartel Ave  
Oklahoma City, OK 73102-2227

Terms

Net 30

Reason

**Description****Rate****Each****Amount**

Transportation and Court Holding Personnel  
Reimbursement, October, 2025

**63,912.24****1****63,912.24**

Mileage: Van B302-0060

**0.625****113****70.63**

Mileage: Van B302-0061

**0.625****44****27.50**

Mileage: Van B302-0062

**0.625****51****31.88**

Mileage: Van B302-0063

**0.625****280****175.00**

Mileage: Van B302-0064

**0.625****121****75.63**

Mileage: Van B302-0065

**0.625****152****95.00**

Please contact Hannah Ladabouche if you have any  
questions.  
(405)713-1099  
Thank you!

**Total****\$64,387.88**

Payments/Credits

**\$0.00****Balance Due****\$64,387.88**

"First in Service"

OKLAHOMA  
JANITORIAL  
SUPPLY

**INVOICE**

Remit To:  
Oklahoma Janitorial Supply  
P.O. Box 347  
Oklahoma City, OK 73101

4101 SW 29th ST.  
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

Page 1/1

Sold To

OKLAHOMA COUNTY DETENTION CNTR  
ATT: AP  
201 N SHARTEL  
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF  
201 N. SHARTEL  
OKLAHOMA CITY

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000416	10/23/2025	146699			OUR TRUCK	H
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
146699	10/30/2025	10/30/25	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		ICE8011003	VAC HOSE I18	Ea	41.0000	\$82.00
2	2	2		ICE8118006	VAC HOSE I20, I24, I36	Ea	43.0000	\$86.00

MINIMUM ORDER FOR DELIVERY: \$100.00  
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS  
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER  
MONTH (24% PER ANNUM)

**Terms & Conditions**  
IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT  
IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER  
AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES  
INCURRED BY SELLER AND COURT COSTS

Merchandise	168.00
Freight	0.00
Misc Charge	0.00
Sub Total	168.00
Taxable	0.00
Tax (NT)	0.00
<b>TOTAL</b>	<b>\$168.00</b>

Archive Copy

Pay By 11/29/2025

Trouble paying your bill? Visit [oklahomanaturalgas.com/cares](http://oklahomanaturalgas.com/cares)

Phone: 888-685-0016  
Gas Leaks: 800-458-4251  
[ongtransportservice@onegas.com](mailto:ongtransportservice@onegas.com)  
OklahomaNaturalGas.com

Oklahoma Natural Gas Company  
PO Box 219296  
Kansas City MO 64121-9296

OK CO CRIMINAL JUSTICE AUTHORITY  
900 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73106

The balance forward on this bill was due 10-29-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

<b>Amount Due</b>		<b>\$864.66</b>
<b>Current Charges Due</b>		<b>12-03-25</b>
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
<b>Account Number</b>		<b>213624667 1953651 09</b>
Rate	255T	<b>Statement Date</b> <b>11-14-25</b>
Active Deposit	NONE	

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$842.64	
Payments Received	416.56CR	
Balance Forward Due 10-29-25		\$426.08

Transportation Charge (Detail Enclosed)	\$397.04
Volumetric Franchise Fee (Detail Enclosed)	28.64
Franchise Fee	12.90

Total Current Charges **\$438.58**

Total Amount Due **\$864.66**

If you have questions or concerns, contact Oklahoma Natural Gas first at 1-800-664-5463. For clarification of statutes and rules governing services, or escalations of disputes, you may contact the Oklahoma Corporation Commission's Consumer Services Division, 2101 N. Lincoln Blvd., Ste. 580-W, Oklahoma City, OK 73105 at 1-800-522-8154.



**Oklahoma  
Natural Gas**

A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

<b>Account Number</b>	<b>213624667 1953651 09</b>
<b>Amount Due</b>	<b>\$864.66</b>
<b>Current Charges Due</b>	<b>12-03-25</b>
<b>Total Enclosed</b>	<b>\$</b>

900 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73106

A ~41L

RECEIVED

24935 1 AB 0.636 \*0025293 S3 NYNNNN 291  
OK CO CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227



NOV 19 2025

OKLAHOMA NATURAL GAS COMPANY  
PO BOX 219296  
KANSAS CITY MO 64121-9296



73 213624667195365109 000086466



Natural Gas Terms

**Cost of Gas (COG)** Cost of Gas (referred to as Customer Fuel Cost in Oklahoma) includes the cost the company pays for natural gas, as well as related storage and transportation costs. The COG may also contain other charges approved by the appropriate regulatory authority. State statutes or regulations do not allow the company to mark up the cost of gas.

**Customer Charge or Service Charge** Customers pay a Customer or Service Charge to help cover the fixed costs of providing natural gas service. Fixed costs include bill processing, meter reading, meter equipment, service line maintenance and customer service personnel.

**Delivery Charge** Customers pay a Delivery Charge to have natural gas delivered to their residence or business. The charge is based on billed gas usage and may vary monthly.

**Cost of Service (Oklahoma)** Cost of Service includes the Service Charge and Delivery Charge, as well as additional fees related to ensuring that gas and related services are available when you need them.

**MDQ FEE (Oklahoma)** The MDQ FEE (Maximum Daily Quantity) represents a portion of the cost associated with maintaining the company's ability to meet its customers' needs during times of peak demand. This charge applies only to certain rates.

**WNA (Kansas and Texas)** The Weather Normalization Adjustment (WNA), which is related to normal weather, is applied to the billed usage and appears as a credit, if it is colder than normal, or a debit, if it is warmer than normal. In Kansas, the factor changes annually. In Texas, the factor changes monthly.

**Gas Hedge Program (Kansas)** The Gas Hedge Program is designed to minimize price volatility in the natural gas market. The gas hedge charge is used to protect customers from extreme price increases that may otherwise occur. This charge was previously included in the cost of gas charge.

**Temperature Adjustment/TAC (Oklahoma)** The Temperature Adjustment offsets the impact of weather variations. It is based on historical weather information and has the effect of reducing bills in colder-than-normal weather and increasing bills in warmer-than-normal weather.

Units of Measure

**Ccf** - Abbreviation for 100 cubic feet.  
**Mcf** - Abbreviation for 1,000 cubic feet.  
**Dth** - Abbreviation for 1,000,000 Btus (1 MMBtu)

**Btu Adjustment (Oklahoma)** This adjustment is for the heat content of the gas. Btu is the abbreviation for British Thermal Unit, a measurement of the heating value of natural gas.

**Constant** The Constant is a pressure factor or meter factor used to convert metered volume to billing volume.

By sending a check as payment, you authorize us to complete the payment by electronic debit. If we do, the account will be debited in the amount of the check as early as the day we receive the check. Customer Service.

CSI REV 030321

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

**Costo del gas (COG)** El costo del gas (Designado como el costo de Combustible del Cliente en Oklahoma) incluye la cantidad que la compañía paga por el gas natural, además de los costos relacionados de almacenaje y transporte. En el COG también puede haber otros cargos aprobados por la autoridad reguladora correspondiente. Las leyes o normas estatales no permiten que la compañía aumente el precio del gas.

**Cargo al cliente o cargo por servicios** Los clientes pagan un cargo al cliente o por servicios para ayudar a cubrir los costos fijos de proveer el servicio de gas natural. Los costos fijos incluyen la tramitación de la cuenta, la lectura del medidor, el equipo del medidor, el mantenimiento a las líneas de servicio y el personal de servicio al cliente.

**Cargo por entrega** Los clientes pagan un cargo por la entrega del gas natural a su casa o negocio. El cargo se basa en el uso de gas cobrado y puede variar de mes en mes.

**Costo de servicio (Oklahoma)** El costo de servicio incluye el cargo por servicio y el cargo por entrega, además de los cargos adicionales que aseguran que tanto el gas como los servicios relacionados estén disponibles a la hora en que usted los necesita.

**Cuota MDQ (Oklahoma)** La cuota MDQ (Maximum Daily Quantity – cantidad diaria máxima) representa una parte del costo relacionada con el mantenimiento de la capacidad de la compañía para cumplir con las necesidades de sus clientes en momentos pico de demanda. Este cargo solo se aplica a algunas tasas.

**WNA (Kansas y Texas)** El ajuste de normalización del clima (WNA), que se relaciona con el clima normal, se aplica al uso cobrado y aparece como un crédito, si hace más frío que lo normal; o un débito, si hace más calor que lo normal. En Kansas, el factor cambia cada año. En Texas, el factor cambia cada mes.

**Programa "Gas Hedge" (Kansas)** El Programa Gas Hedge (Protección contra cambios en el precio del gas) está diseñado para protegerle de la inestabilidad del mercado de gas natural. Cobramos el honorario de "gas hedge" para proteger al cliente de los aumentos extremos del precio que, de otra forma, podrían afectarle. Este honorario se cobró anteriormente como parte del "costo del gas".

**Ajuste de la temperatura/TAC (Oklahoma)** El ajuste de la temperatura compensa el impacto de las variaciones del clima. Se basa en información del clima pasado. Tiene el efecto de reducir las cuentas cuando el clima es más frío que lo normal y de incrementar las cuentas cuando el clima es más caliente que lo normal.

Unidades de medida

**Ccf**: la abreviatura de 100 pies cúbicos.  
**Mcf**: la abreviatura de 1,000 pies cúbicos.  
**Dth**: la abreviatura de 1,000,000 Btu (1 MMBtu)

**Ajuste del Btu (Oklahoma)** Este ajuste es para el contenido térmico del gas. Btu significa Unidad Térmica Británica, la medida del valor térmico del gas natural.

**Constante** El constante es un factor de presión o factor del medidor usado para convertir el volumen que se mide en volumen que se cobra.

Si envía un cheque como forma de pago, nos autoriza a realizar un débito electrónico. De ser así, el importe del cheque se debitará de la cuenta en el momento en que recibamos el cheque, después de lo cual éste será destruido. Puede cancelar esta opción contactando al Servicio de Atención al cliente.

6148-STMT

Términos del Gas Natural

Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.

For Your Safety - All Customers

If you smell gas in or around your home, at work or on the street, **leave the area immediately**, then call 911 and the emergency number listed on the front of your bill.



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,  
Account 213624667 1953651 Contract 9964  
Detail Charge Statement 14-NOV-2025

Page 2 of 3

<b>Transportation Charges</b>	DTH	Rate		
Service Charge				\$140.58
Delivery Charge	374	0.63080		235.92
EFM Monthly Charge				<u>20.54</u>
<b>Total Transportation</b>				<b>\$397.04</b>
<b>Volumetric Franchise Fee</b>	374	3.10%	2.47000	<u>\$28.64</u>
<b>Total Volumetric Franchise Fee</b>				<b>\$28.64</b>

58653C80.012 ONG: 0025293



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		10/2025		379	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					374
Deliveries					
Serial 1201959901	5	10/2025	363	374	
Total Deliveries					374

58655C80\_012 ONG: 0025293



# PIKEPASS

## Customer Service Center

Oklahoma Turnpike Authority  
1-800-PIKEPASS (1-800-745-3727)  
www.pikepass.com

## MONTHLY PIKEPASS INVOICE

### Payment and Inquiries:

Government Account Services  
3500 N MLK Ave  
Oklahoma City, OK 73111-4221

AMOUNT DUE: **\$64.41**

AMOUNT REMITTED: \_\_\_\_\_

OKLA CO CRIMINAL JUSTICE AUTHORITY  
ATTN KOK-CHENG SEE  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227  
USA

Account Number: 1379165  
Invoice Number: 20251196663  
PO Number: None  
Invoice Date: 12/01/2025  
Invoice Period: 11/1/2025 to 11/30/2025  
TIN: 736060890

### Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
10/31/2025 09:14:59	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
10/31/2025 10:16:44	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
10/31/2025 11:34:20	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
10/31/2025 12:56:03	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
11/02/2025 00:42:06	VOLUME DISCOUNT	OTA: 6980762				(\$4.87)
11/07/2025 09:55:46	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
11/07/2025 10:52:33	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
11/07/2025 12:07:50	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
11/07/2025 12:23:17	TOLL	OTA: 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
11/07/2025 12:36:09	TOLL	OTA: 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
11/07/2025 13:37:50	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
11/07/2025 13:37:50	CREDIT TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
11/14/2025 09:29:57	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
11/14/2025 10:25:24	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
11/14/2025 11:36:24	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
11/14/2025 13:00:56	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
<b>Sub Total :</b>						<b>\$46.41</b>
11/16/2025 11:24:41	TOLL	OTA: 7011796	JKT	PENNSYLVANIA	Brdwy Ext-US 77	\$0.42
<b>Sub Total :</b>						<b>\$0.42</b>
11/12/2025 12:19:54	TOLL	OTA: 7430468	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
11/12/2025 13:17:22	TOLL	OTA: 7430468	W.ROGERS	TULSA	Vinita-US 60	\$2.64
11/12/2025 16:42:54	TOLL	OTA: 7430468	W.ROGERS	Vinita-US 60	TULSA	\$2.64
11/12/2025 18:09:56	TOLL	OTA: 7430468	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
11/12/2025 18:13:48	TOLL	OTA: 7430468	JKT	I-35	Brdwy Ext-US 77	\$0.66
<b>Sub Total :</b>						<b>\$16.74</b>
11/12/2025 10:49:59	TOLL	OTA: 7455316	JKT	Brdwy Ext-US 77	WESTERN	\$0.42
11/21/2025 08:39:57	TOLL	OTA: 7455316	JKT	39th Exp-SH 66	I 40-South	\$0.42
<b>Sub Total :</b>						<b>\$0.84</b>

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
<b>Current Invoice Total :</b>						<b>\$64.41</b>

#### (IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

A transaction displayed in bold with an \* to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the \* identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

#### (IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS or license plate image associated to your PIKEPASS being read by an Interoperable Toll Authority. To dispute any interoperable toll transaction on your PIKEPASS Statement, please contact the PIKEPASS Customer Service Center for correction within 30 days of your PIKEPASS Statement Delivery Date. If you maintain a separate toll account with an Interoperable Toll Authority and use a toll transponder issued by that authority at the same time as your PIKEPASS, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.



**PIKEPASS****Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

**MONTHLY PIKEPASS INVOICE****Prior Invoice Payments / Adjustments**

Transaction Date / Time	Description	Invoice Number	Amount (\$)
11/20/2025 16:19:29	CHECK INVOICE PMT	20251094437	(\$109.77)

**Sub Total : (\$109.77)****Outstanding Invoice Summary**

Invoice Date	Invoice Number	Amount Due (\$)
12/01/2025	20251196663	\$64.41

**Sub Total : \$64.41****PO Status Information**

PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
-----------	-----------------	-----------------------	-------------------	-----------------------------

\*\*\*\*\* No PO Information on File \*\*\*\*\*

**Other Services Detail**

Date / Time	Transponder #	Description	Location	Amount (\$)
-------------	---------------	-------------	----------	-------------

\*\*\* There is No Data to Display \*\*\*

**PLEASE PAY THIS AMOUNT(\$) = 64.41**

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)  
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays



## Bill To

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

## TOTAL

**\$11,926.00**

**Due Date: 12/03/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
<b>Oklahoma County Criminal Justice Authority</b>				<b>\$11,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,926.00</b>
2	Cloud Security	<b>LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months</b>	11/01/2025 - 11/30/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	<b>LEGACY - CloudSecurity - USM Anywhere 250GB 30-day</b>	11/01/2025 - 11/30/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly</b>	11/01/2025 - 11/30/2025	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly</b>	11/01/2025 - 11/30/2025	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	<b>Microsoft 365 Business Premium - Core - Incl Nulia - Annual</b>	11/01/2025 - 11/30/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	<b>O365 Cloud Backup Suite - Monthly</b>	11/01/2025 - 11/30/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	<b>Mimecast User Awareness Training (AT1)</b>	11/01/2025 - 11/30/2025	\$450.00	\$0.00	\$0.00	\$450.00

Subtotal: \$11,926.00

Tax: \$0.00

Total: \$11,926.00

Amount PAID: \$0.00

Amount DUE: \$11,926.00

**IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE:** We've updated our Terms and Conditions located at <http://rapidscale.net/terms-and-conditions>. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to [Opt-Out@rapidscale.net](mailto:Opt-Out@rapidscale.net).

## Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to [billing@rapidscale.net](mailto:billing@rapidscale.net) and we will provide you with additional information.



For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

**Login to Portal**

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,

RapidScale, Inc.

[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



RapidScale, Inc.  
PO Box 92126  
Las Vegas, NV 89193-2126  
United States

**Invoice**  
**INV00321773**  
**11/20/2025**  
A00310831

Bill To

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

TOTAL

\$1,333.50

Due Date: 12/20/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
------	-------------------	-------------	----------------	--------	------------	-----	--------------

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
207	O365 Cloud Backup Suite - Monthly - over = 207, 207 * \$3.5 per = \$724.5	10/03/2025 - 10/31/2025	\$3.50	\$724.50
406	Mimecast Secure Messaging - Monthly - over = 406, 406 * \$1.5 per = \$609	10/03/2025 - 10/31/2025	\$1.50	\$609.00

Subtotal:	\$1,333.50
Tax:	\$0.00
Total:	\$1,333.50
Amount PAID:	\$0.00
Amount DUE:	\$1,333.50

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to [billing@rapidscale.net](mailto:billing@rapidscale.net) and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select "Billing" from left side menu
- > select "Invoices" on the page
- > select the "History" tab
- > Open Inquiry

Users must have Billing Admin permission to see the "Open Inquiry" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.



RapidScale, Inc.  
PO Box 92126  
Las Vegas, NV 89193-2126  
United States

**Invoice**  
INV00321773  
11/20/2025  
A00310831

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2

**New & Reconditioned Restaurant Equipment**  
4121 N. Frankford Ave. • Oklahoma City, OK 73112  
**405-314-9400**

004447

P.O. # Maint. 20251112. RA1

ORDER TAKEN BY <i>Mike</i>	DATE OF ORDER <i>11-15-25</i>	NAME <i>Okla. County Detention Center</i>
POS	WORK ORDERED BY <i>Rennie</i>	JOB LOCATION <i>201 N. Stewart Ave</i>
CASH	CHARGE	COD <i>OKC, OK 73102</i>
ACCOUNT NO	JOB PHONE	

**BILL TO:**

Oklahoma County Detention Center

EQUIP NAME & DESCRIPTION	M/N	S/N
NATURE OF SERVICES REQUESTED		
Per quotation for Floor repair of 9-27-2025		
DESCRIPTION OF WORK PERFORMED		
1. Had threshold plate modified to include a start ramp.		
2. Installed the new Threshold/ <del>ramp</del> ramp.		
3. Removed the hex head screws holding existing flooring.		
4. Installed new diamond plate flooring & secured w/ SIS screws after silencing the panels to the original flooring.		
SIGNATURE	DATE COMPLETED	
	11/20/25	

[illegible]

As quoted

\* 13,359.00



**RiteWay Shredding**  
PO Box 5806  
Norman, OK 73070  
+14056051405  
www.ritewayshredding.com

**BILL TO**

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

**INVOICE #** 167311  
**DATE** 11/26/2025  
**DUE DATE** 12/26/2025  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
11/20/2025	12	201 N Shartel Ave - 96 gal can(s)	33.00	396.00

BALANCE DUE

**\$396.00**

**CERTIFICATE OF DESTRUCTION**

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.



INVOICE

Roger's Safe & Lock LLC - Lic#  
1120  
906 NW 5th St  
Oklahoma City, OK 73106

rogerslocks@gmail.com  
+1 (405) 232-6297  
rogerssafeandlock.com



Bill to

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

Ship to

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

Invoice details

Invoice no.: 192215

Terms: Net 30

Invoice date: 11/05/2025

Due date: 12/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	dup keys	5	\$3.00	\$15.00

Total

\$15.00

Thank You for your Business! We take All Major Credit Cards, ACH,  
Company Checks. Checks can be Mailed to Roger's Safe & Lock :  
906 NW 5th OKC, OK. 73106

Note to customer

Thank You For Your Business  
If your company is Tax Exempt we need  
a current Tax Exempt form from you to keep on file Thank You



# Invoice

Page: 1

Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
www.sirchie.com

**Please see new remit to and  
banking information below**

Invoice Number: 0718615-IN  
Invoice Date: 11/11/2025  
Ship Date: 11/11/2025  
Order Number: 1127696  
Order Date: 7/21/2025  
Customer Number: 00-F73102  
RMA Number:

**Extended Sales Hours Monday - Friday, 8AM-7PM EST**

**Sold To:**  
OK Co Criminal Justice Auth  
201 N Shartel Ave  
MUST HAVE A PO!!!!  
Oklahoma City, OK 73111

**Ship To:**  
OK Co Criminal Justice Auth  
201 N Shartel Ave  
Donald Bisbee  
Oklahoma City, OK 73111

**Confirm To:**  
Donald Bisbee

Customer P.O.	Ship VIA	F.O.B.	Terms
CID.20250717.AS1	UPS GROUND		NET 30 DAYS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
NARK2007	TEST07-SCOTT REAGENT MODIFIED	4.000	4.000	0.000	25.33	101.32
NARK2005	TEST 05- DUQUENOIS-LEVINE/10	2.000	2.000	0.000	25.33	50.66

Please Reference  
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Please remit payment in US Dollars.**

**Please mail checks to:**

Sirchie Acquisition Company, LLC.  
Dept. #6481  
PO Box 11407  
Birmingham, AL 35246-6481

**For ACH and WIRE Payments please use:**

Regions Bank  
Account# 0324687952  
ACH Routing# 053012029  
Domestic Wire Routing# 062005690  
International Swift Code UPNBUS44

Net Invoice:	151.98
Less Discount:	0.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	151.98

**Please send all remittance advise to ar@sirchie.com**

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

## Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority  
Attn: M McCubbin  
201 N. Shartel  
Oklahoma City, OK 73102

Customer ID: 414354  
Invoice Number: 20931624  
Invoice Date: 11/13/2025  
Due Date: 12/15/2025

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Sep 25	363.14	May 25	409.80	Jan 25	486.89
Aug 25	347.93	Apr 25	379.37	Dec 24	383.43
Jul 25	355.03	Mar 25	394.59	Nov 24	312.16
Jun 25	364.16	Feb 25	458.49	Oct 24	302.05

Delivery Period: Oct-25  
Volume(MMBtu) 379.370  
Total Current Charges: \$1,276.04  
Prior Balance: \$1,185.19  
Late Fee: \$0.00  
Total Amount Due: \$2,461.23

**IMPORTANT NOTICE:** Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.



### ONLINE

Manage your account at  
<https://symmetryenergy.com/portal>



### CONTACT US

For Billing Inquires  
Vann Vaughan at  
[vann.vaughan@symmetryenergy.com](mailto:vann.vaughan@symmetryenergy.com)



### PAYMENT OPTIONS

Online Bill Pay  
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments  
Please use the remittance stub information,  
Name, Invoice Number, and Customer ID.

**Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to [ar@symmetryenergy.com](mailto:ar@symmetryenergy.com)**

### Send Wire/ACH To:

ABA# 111000614 for ACH  
ABA# 021000021 for WIRE  
JP Morgan Chase Bank, Houston, Texas  
Account# 100080578  
Beneficiary: Symmetry Energy Solutions, LLC

### Mail all other remittances to:

Symmetry Energy Solutions, LLC  
Chase Lockbox  
P.O. Box 301149  
Dallas, TX 75303-1149

Customer ID: 414354  
Delivery Period: Oct-25  
Invoice Number: 20931624  
Invoice Date: 11/13/2025  
Current Charges: \$1,276.04  
Prior Balance: \$1,185.19  
Late Fee: \$0.00  
Total Amount Due: \$2,461.23  
Due Date: 12/15/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



## Account Detail for Oct-25

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: October 2025				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	379.370	3.096518	\$1,174.72	
		379.370	\$1,174.72	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
			\$0.00	
TAXES				
Description		Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$48.45	
OK - STATE SALES/USE TAX		4.500000	\$52.87	
			\$101.32	
Account Total:			\$1,276.04	



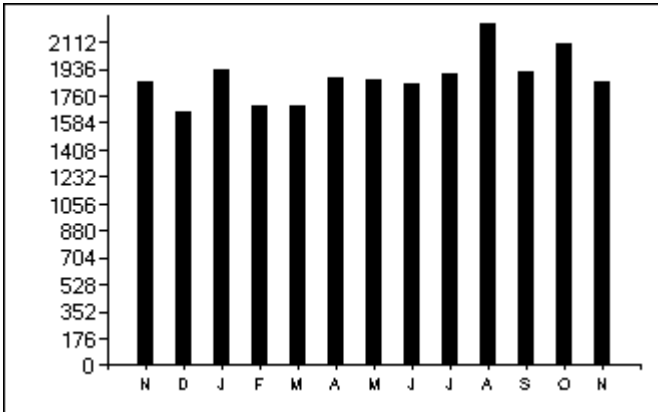
The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334  
Customer Service: 405-297-2833  
www.okc.gov

Customer: OKLAHOMA COUNTY JAIL  
Service Address: 201 N SHARTEL AVE  
Account Number: 250101187725  
Bill Type: Monthly  
Billing Date: 11/08/2025  
Total Amount Due: \$47,385.15  
Due Date: 11/24/2025  
After Due Date: \$47,385.15

Page 1 of 1

## Water Usage Summary



## Important Message

Manage your account at [okcutilities.com](http://okcutilities.com)

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

## Account Summary & Additional Charges

Previous Balance	\$45,805.94
Payment Received	\$21,895.84 CR
Balance in Payplan	\$0.00
Statement Detail Subtotal	\$23,475.05
Past Due Balance (Subject to Disconnection)	\$23,910.10

### Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	10/08/2025	26750
Meter Size:	6_DR	11/06/2025	27588

Meter Type:	WATER DOMESTIC	10/08/2025	2908
Meter ID:	221802950-2	11/06/2025	3924
Meter Size:	6_DR		

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1763	\$9,220.49
Over AWC up to 250%	91	\$593.32
WATER BASE CHARGE		\$1,486.23
FIRELINE PROTECTION		\$90.64
SEWER PERMITS		\$129.78
SEWER CHARGE ** Winter Average is 0 **	1854	\$11,235.24
SEWER BASE CHARGE		\$522.17
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$197.18
<b>Statement Detail Subtotal</b>		<b>\$23,475.05</b>



The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT  
Account Number: 250101187725  
Amount Due: \$47,385.15  
Due Date: 11/24/2025  
After Due Date: \$47,385.15

Amount Enclosed: \_\_\_\_\_



**ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

**SCAN BELOW**  
to make a One Time  
Bank Payment



OKLAHOMA COUNTY JAIL  
C/O OKLA COUNTY DENTION CENTE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY  
P.O. BOX 26570  
OKLAHOMA CITY OK 73126-0570

00473851500473851502501011877255

# Invoice

 **Thomson Reuters™**  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

**Invoice #: 852744132**  
**Account #: 1000103946**  
**Invoice date: November 1, 2025**  
**Purchase order #:**

OKLAHOMA COUNTY CRIMINAL JUST AUTH  
ACCOUNTS PAYABLE  
123 PARK AVE FL 1  
OKLAHOMA CITY, OK 73102

Total Due in USD
<b>302.09</b>
<b>Payment Due by</b>
<b>December 1, 2025</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
<b>TOTAL INVOICE AMOUNT</b>	<b>302.09</b>	<b>0.00</b>	<b>302.09</b>

### Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en/support](http://legal.thomsonreuters.com/en/support).

### Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: [www.tr.com/guestpay-autopay](http://www.tr.com/guestpay-autopay).

1000103946 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

### OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852744132  
Account #: 1000103946  
Invoice date: November 1, 2025

### Pay online:

To make a payment electronically log on to  
<https://www.tr.com/guestpay-autopay>  
Set up your payment to be withdrawn electronically using  
direct debit or credit card.

Invoice due date: December 1, 2025  
Amount due in USD: 302.09

**Amount enclosed:** \_\_\_\_\_

### Please make checks payable to:

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0852744132 000000000000000000000000 20251101 ZCPG 000030209 0010 1000103946 9

# Information and **payment details**



## Do more with your account online

### <http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### <https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Contact us online

### <https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### Federal Tax ID

41-1426973



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
Bank Account #: 4445615  
SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

### Pay via phone


To make a payment via telephone, please call 1-800-328-4880  
Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).



# Invoice

Page 3 of 4

 **Thomson Reuters™**  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121


OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852744132  
Account #: 1000103946  
Invoice date: November 1, 2025  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6169625363 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
October 1, 2025 - October 31, 2025 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
<b>Online/Software Subscription Charges Total USD</b>				<b>302.09</b>
<b>Location Total USD</b>				<b>302.09</b>
				<b>Total USD</b>
				<b>302.09</b>

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

 **Thomson Reuters™**  
 Thomson Reuters  
 West Publishing Corporation  
 2900 Ames Crossing Rd  
 Eagan, MN 55121

Monthly **account summary**

Account #: 1000103946

**Charges cleared between October 2, 2025 and November 1, 2025**

Document date	Document #	Description	Amount USD	Notes
09/01/2025	0852441960	Invoice	302.09	
10/21/2025	034502729	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

**Open charges as of November 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
10/01/2025	0852590794	Invoice	302.09		10/31/2025
11/01/2025	0852744132	Invoice	302.09		12/01/2025

Open charges in USD as of November 1, 2025

**604.18**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

# Invoice



Invoice#: 95836

Date: 11/3/25

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

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
10/23/25	Brittany (DOC) Jankiewi	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	49.95			574.43
10/27/25	Janice (HH) Smith	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	49.95			599.40
10/27/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	1:15 A	10.75	33.95			364.96
10/28/25	Janice (HH) Smith	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	49.95			574.43
10/28/25	Brittany (DOC) Jankiewi	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	49.95			574.43
10/28/25	Ebony (DOC) Mitchell	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
10/28/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:30 P	1:15 A	11.75	33.95			398.91
10/29/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
10/29/25	Brittany (DOC) Jankiewi	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	49.95			574.43
10/29/25	Ebony (DOC) Mitchell	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
10/29/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	12:30 A	10.00	33.95			339.50
10/30/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
10/30/25	Ebony (DOC) Mitchell	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
10/30/25	Lashaunda (DOC)Wren	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63
10/30/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	1:00 A	7.50	33.95	2.50		381.94
10/31/25	Lashaunda (DOC)Wren	CMA	FLOOR	DAY SHIFT	6:45 A	3:15 P	8.00	33.95			271.60
10/31/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:45 P	1:00 A		33.95	10.25		521.98
11/1/25	Ebony (DOC) Mitchell	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	35.95			287.60

# Invoice



Invoice#: 95836

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

Date: 11/3/25

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/1/25	Lashaunda (DOC)Wren	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	35.95			278.61
11/1/25	Ebony (DOC) Mitchell	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.00	35.95	0.50		314.56
11/1/25	Lashaunda (DOC)Wren	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	7.75	35.95			278.61
Total:							193.00		13.25	0.00	8,987.62

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95836	Oklahoma County Detention Center	8,987.62	9,022.62	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.

A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

# Invoice



Invoice#: 95863

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

Date: 11/10/25

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/2/25	Nakkita (DOC) Davis	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	67.95			849.38
11/2/25	Ebony (DOC) Mitchell	CMA	FLOOR	DAY SHIFT	5:30 A	3:00 P	9.50	35.95			341.53
11/2/25	Lashaunda (DOC) Wrenn	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	35.95			278.61
11/2/25	Ebony (DOC) Mitchell	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	35.95			296.59
11/2/25	Lashaunda (DOC) Wrenn	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.25	35.95			332.54
11/3/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:30 A	10.00	33.95			339.50
11/4/25	Comfort (DOC) Anwanw	LPN	CHARG	DAY SHIFT	9:30 A	11:15 A	1.75	49.95			87.41
11/4/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	65.95			758.43
11/4/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	49.95			599.40
11/4/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:30 P	1:00 A	11.50	33.95			390.43
11/5/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	49.95			599.40
11/5/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.25	65.95			807.89
11/5/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	1:15 A	11.25	33.95			381.94
11/6/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:30 A	5:45 P	11.75	49.95			586.91
11/6/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.25	49.95			611.89
11/6/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:45 A	7.25	33.95	3.50		424.38
11/7/25	Olethea Merrell	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	65.95			791.40
11/7/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	67.95			815.40

# Invoice



Invoice#: 95863

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

Date: 11/10/25

Attn: [accountspayable@okcountycdc.net](mailto:accountspayable@okcountycdc.net) & [adebola.atoki@okc](mailto:adebola.atoki@okc)

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/7/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:45 P	1:15 A		33.95	11.50		585.64
11/8/25	JeRemah Russell	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	51.95			623.40
11/8/25	Marion Wetzel	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	67.95			798.41
11/8/25	Crystal (DOC)Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	67.95			815.40
Total:							220.50		15.00	0.00	12,115.88

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95863	Oklahoma County Detention Center	12,115.88	12,150.88	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice

Invoice#: 95880

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

Date: 11/17/25

Attn: accounts payable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/9/25	JeRemah Russell	LPN	CHARG	DAY SHIFT	6:45 A	6:15 P	11.50	51.95			597.43
11/9/25	Marion Wetzel	RN	CHARG	DAY SHIFT	6:30 A	6:00 P	11.00	67.95			747.45
11/9/25	Crystal (DOC)Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	67.95			815.40
11/10/25	Marion Wetzel	RN	CHARG	DAY SHIFT	6:30 A	6:00 P	11.00	65.95			725.45
11/10/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	12:45 A	9.25	33.95			314.04
11/11/25	Marion Wetzel	RN	CHARG	DAY SHIFT	5:30 A	6:15 P	1.50	65.95		10.75	1,162.37
11/11/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	1:00 A		33.95		11.00	560.18
11/12/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P	10.25	49.95		1.25	605.64
11/12/25	Olethea Merrell	RN	CHARG	DAY SHIFT	5:45 A	5:45 P	10.75	65.95		1.25	832.62
11/12/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	11.75	49.95			586.91
11/12/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:30 A	10.50	33.95			356.48
11/13/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	49.95			599.40
11/13/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	5.75	65.95	6.25		997.49
11/13/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	9:45 A	10:30 A	0.75	33.95			25.46
11/13/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	12:00 A	9.25	33.95	0.25		326.77
11/14/25	Crystal (DOC)Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	67.95			849.38
11/14/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	33.95			263.11
11/14/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63





# Invoice

Invoice#: 95880

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 11/17/25

**Attn:** accounts payable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/14/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:15 P	12:00 A		33.95	9.75		496.52
11/15/25	Crystal (DOC)Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	67.95			815.40
11/15/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A		67.95	13.00		1,325.03
11/15/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
<b>Total:</b>							174.50		29.25	24.25	13,526.79

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95880	Oklahoma County Detention Center	13,526.79	13,561.79	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.

A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

# Invoice



Invoice#: 95899

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

Date: 11/24/25

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/16/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.00	67.95			815.40
11/16/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
11/16/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	7:00 A	3:15 P	7.75	35.95			278.61
11/17/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	65.95			758.43
11/17/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
11/17/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63
11/17/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	33.95			263.11
11/17/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:30 A	10.50	33.95			356.48
11/18/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:30 P	12.50	65.95			824.38
11/18/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
11/18/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
11/18/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
11/18/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	6:30 A	1:45 P	6.75	33.95			229.16
11/18/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:30 A	10.50	33.95			356.48
11/19/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P	11.50	49.95			574.43
11/19/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	65.95			758.43
11/19/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	1.75	65.95	11.25		1,228.32
11/19/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.25	49.95			611.89

# Invoice



Invoice#: 95899

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

Date: 11/24/25

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/19/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	11:00 A	4.00	33.95			135.80
11/19/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	33.95			271.60
11/19/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:45 A	10.75	33.95			364.96
11/20/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	49.95			599.40
11/20/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A		65.95	12.50		1,236.56
11/20/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
11/20/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:45 A	12.25	49.95			611.89
11/20/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63
11/20/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	8.25	33.95	1.25		343.74
11/20/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	2:45 P	11:45 P	8.50	33.95			288.58
11/21/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	5.00	65.95	7.00		1,022.23
11/21/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	51.95			636.39
11/21/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	67.95			849.38
11/21/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:15 P	7.25	33.95			246.14
11/21/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	11:45 P		33.95	9.75		496.52
11/21/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	2:45 P	12:00 A	8.75	33.95			297.06
11/22/25	JeRemah Russell	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	51.95			623.40

# Invoice



Invoice#: 95899

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

Date: 11/24/25

Attn: [accountspayable@okcountycdc.net](mailto:accountspayable@okcountycdc.net) & [adebola.atoki@okc](mailto:adebola.atoki@okc)

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/22/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	3.25	51.95	8.75		850.68
Total:							326.75		50.50	0.00	20,874.17

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95899	Oklahoma County Detention Center	20,874.17	20,909.17	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



FEIN: 46-3901689  
Customer Support: 800-856-5599

### Customer Information

**Oklahoma County Detention Center**  
**201 N Shartel Ave**  
**Oklahoma City, OK 73102-2227**

Account ID: 6711244  
Invoice ID: 6711244-202510-1  
Invoice Date: 11/01/2025  
Billing Period: 10/01/2025 - 10/31/2025  
Terms: Net 45  
Payment Preference: Paper Check

**PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!**

### Remittance Address

**TransUnion Risk and Alternative**  
**Data Solutions, Inc.**  
**Account ID# 6711244**  
**PO Box 209047**  
**Dallas, TX 75320-9047**

### **October 2025 Billing:**

Current Charges:	<b>\$326.10</b>
Contract Charges:	<b>\$855.00</b>
Sales Tax:	<b>\$0.00</b>
Current Month Adjustments:	<b>\$0.00</b>
<b>Total Month Billable:</b>	<b>\$1,181.10</b>

### **Account Summary:**

Previous Month(s) Balance:	<b>\$966.00</b>
Total Month Billable:	<b>\$1,181.10</b>
<b>Total Account Balance:</b>	<b>\$2,147.10</b>

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

**Please refer to the following pages for a detailed list of charges.**  
Social Security Numbers cannot be displayed in details.

## Per-Seat Summary by User

User	Allocated	Used	Seat Cost	Transactional
Billing Billing	Unlimited	0	\$95.00	\$0.00
Karen Evans	Unlimited	116	\$95.00	\$306.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Noah Kenney	Unlimited	19	\$95.00	\$0.55
Brooke LeFlore	Unlimited	7	\$95.00	\$0.00
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Shauna Perry	Unlimited	7	\$95.00	\$6.55
LJ Ray	Unlimited	173	\$95.00	\$4.00
Alan Smith	Unlimited	5	\$95.00	\$9.00
Total Users: 9	Totals:	327	\$855.00	\$326.10



Invoice # 254759021648

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	11/05/2025	12/05/2025	\$113,737.61	

To pay your bill online, go to <https://www.vicinityenergy.us/> Your PIN is AP6PV

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

Remit to:  
Vicinity Energy Oklahoma City, Inc.  
Box 681038  
Chicago, IL 60695-2039

Please detach and enclose this top portion with payment. Make checks payable to: VICINITY ENERGY OKLAHOMA CITY, INC.

**Account Summary as of 11/05/2025**

Oklahoma County Criminal Justice Authority  
Account 2541813068  
Invoice 254759021648

Previous Balance	\$120,496.41
Payment Received 10/21/2025	-\$62,818.78
<b>Balance Forward</b>	<b>\$57,677.63</b>
<b>Current Charges</b>	<b>\$56,059.98</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 12/05/2025</b>	<b>\$113,737.61</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	48352507	47895096	0.000000	457	2.7	

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31

**Steam Charges 10/01/2025 - 11/01/2025**

<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$974.13744	\$6,331.89
<b>Subtotal</b>		\$6,331.89
<b>Heating Energy Charge</b>		
Heating Energy Charge	457 x \$5.72817	\$2,617.77
<b>Subtotal</b>		\$2,617.77
<b>Heating Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
<b>Subtotal</b>		\$50.00
<b>Heating Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$404.98
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$9,404.64</b>

**Messages**

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 1 of 2





### Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	14645363	14415851	0.000000	229,512	414.0	43,632.0

#### Chilled Water Charges 10/01/2025 - 11/01/2025

##### Capacity Charge

Contract Capacity Charge 670.000 x \$26.03246 \$17,441.75

**Subtotal** \$17,441.75

##### Cooling Energy Charge

Adjusted Contract Energy Price \$0.00

\$0.076x1.245255=\$0.09464

Cooling Energy Charge 229,512.000000 x \$0.09464 \$21,721.02

**Subtotal** \$21,721.02

##### Cooling Other Charges

Meter Charge 1 x \$50.00 \$50.00

Pumping Charge 43,632 x \$0.12453 \$5,433.49

**Subtotal** \$5,483.49

##### Cooling Right Of Way Fee Charges

**Subtotal** \$2,009.08

##### Taxes and Other Charges

**Subtotal** \$0.00

**Total Chilled Water Charges \$46,655.34**

**Total Current Charges \$56,059.98**

### Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31

### Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2



# Invoice

Reference Nbr.: **004652**  
 Date: **25-Oct-2025**  
 Due Date: **24-Nov-2025**  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
10/25/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	25.98	HOUR	49.75	1,292.51
2	OK County Detention Center-ST-Adrian Macias Jr.	32.11	HOUR	49.75	1,597.47
3	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Ajay Blocker	0.20	HOUR	72.39	14.48
5	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Anton Williams	0.28	HOUR	74.63	20.90
7	OK County Detention Center-ST-Brandy Jones	38.11	HOUR	49.75	1,895.97
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	0.01	HOUR	74.63	0.75
10	OK County Detention Center-ST-Caleb Argo	32.16	HOUR	49.75	1,599.96
11	OK County Detention Center-ST-Christopher Hampton	32.55	HOUR	49.75	1,619.36
12	OK County Detention Center-ST-Christopher Wood	16.00	HOUR	49.75	796.00
13	OK County Detention Center-ST-Dakota Thompson	23.73	HOUR	48.26	1,145.21
14	OK County Detention Center-ST-Demonta Rankin	39.05	HOUR	49.75	1,942.74
15	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
16	OK County Detention Center-OT-Leandro Martinez	1.80	HOUR	74.63	134.33
17	OK County Detention Center-ST-Maja Manning	37.94	HOUR	49.75	1,887.52
18	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
19	OK County Detention Center-OT-Mark Poole	0.53	HOUR	74.63	39.55
20	OK County Detention Center-ST-Melissa Armstrong	32.96	HOUR	49.75	1,639.76
21	OK County Detention Center-ST-Miko Barber	37.98	HOUR	49.75	1,889.51
22	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
23	OK County Detention Center-OT-Rachel Rondeau	0.87	HOUR	74.63	64.93
24	OK County Detention Center-ST-Shannon Cash	8.62	HOUR	49.75	428.85
25	OK County Detention Center-ST-Shaydricka Dailey	15.94	HOUR	48.26	769.26
26	OK County Detention Center-ST-Susannah Miskovsky	37.04	HOUR	49.75	1,842.74
27	OK County Detention Center-ST-Tiffany Owens	26.15	HOUR	49.75	1,300.96
28	OK County Detention Center-ST-Timara Kinchion	39.37	HOUR	49.75	1,958.66
29	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
30	OK County Detention Center-OT-Victor Ozoya	0.65	HOUR	74.63	48.51



# Invoice

Reference Nbr.: 004652  
Date: 25-Oct-2025  
Due Date: 24-Nov-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
10/25/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b>	37,800.33
	<b>Tax Total:</b>	0.00
	<b>Total (USD):</b>	<b>37,800.33</b>
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324		



# Invoice

Reference Nbr.: 004673  
 Date: 31-Oct-2025  
 Due Date: 30-Nov-2025  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/01/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	40.00	HOUR	49.75	1,990.00
2	OK County Detention Center-OT-Aaron Spencer	0.32	HOUR	74.63	23.88
3	OK County Detention Center-ST-Adrian Macias Jr.	38.08	HOUR	49.75	1,894.48
4	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Ajay Blocker	0.35	HOUR	72.39	25.34
6	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
7	OK County Detention Center-OT-Anton Williams	0.11	HOUR	74.63	8.21
8	OK County Detention Center-ST-Brandy Jones	24.35	HOUR	49.75	1,211.41
9	OK County Detention Center-ST-Britt Jernigan	31.67	HOUR	49.75	1,575.58
10	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-OT-Caleb Argo	0.13	HOUR	74.63	9.70
12	OK County Detention Center-ST-Christopher Hampton	31.35	HOUR	49.75	1,559.66
13	OK County Detention Center-ST-Christopher Wood	31.92	HOUR	49.75	1,588.02
14	OK County Detention Center-ST-Dakota Thompson	31.25	HOUR	48.26	1,508.13
15	OK County Detention Center-ST-Demonta Rankin	23.07	HOUR	49.75	1,147.73
16	OK County Detention Center-ST-Leandro Martinez	33.04	HOUR	49.75	1,643.74
17	OK County Detention Center-ST-Maja Manning	40.00	HOUR	49.75	1,990.00
18	OK County Detention Center-OT-Maja Manning	0.40	HOUR	74.63	29.85
19	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
20	OK County Detention Center-OT-Mark Poole	0.12	HOUR	74.63	8.96
21	OK County Detention Center-ST-Melissa Armstrong	27.42	HOUR	49.75	1,364.15
22	OK County Detention Center-ST-Miko Barber	40.00	HOUR	49.75	1,990.00
23	OK County Detention Center-OT-Miko Barber	0.98	HOUR	74.63	73.14
24	OK County Detention Center-ST-Rachel Rondeau	39.55	HOUR	49.75	1,967.61
25	OK County Detention Center-ST-Shannon Cash	8.67	HOUR	49.75	431.33
26	OK County Detention Center-ST-Shaydricka Dailey	39.89	HOUR	48.26	1,925.09
27	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Susannah Miskovsky	1.36	HOUR	74.63	101.50
29	OK County Detention Center-ST-Tiffany Owens	32.36	HOUR	49.75	1,609.91
30	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
31	OK County Detention Center-OT-Timara Kinchion	0.38	HOUR	74.63	28.36
32	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
33	OK County Detention Center-OT-Victor Ozoya	0.84	HOUR	74.63	62.69



# Invoice

Reference Nbr.: 004673  
Date: 31-Oct-2025  
Due Date: 30-Nov-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
11/01/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
-----	------	------	-----	------------	----------------

FOR CHECK REMIT TO:  
Viemed Healthcare Staffing  
625 E. Kaliste Saloom Rd.  
Lafayette, LA 70508

Sales Total:	39,638.87
Tax Total:	0.00
Total (USD):	39,638.87

FOR ACH REMIT TO:  
Hancock Whitney Bank  
Gulfport, MS 39502  
Routing #: 065400153  
Checking #: 64240324



# Invoice

Reference Nbr.: 004714  
 Date: 08-Nov-2025  
 Due Date: 08-Dec-2025  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/08/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	31.84	HOUR	49.75	1,584.04
2	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
3	OK County Detention Center-OT-Adrian Macias Jr.	0.02	HOUR	74.63	1.49
4	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Ajay Blocker	0.20	HOUR	72.39	14.48
6	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
7	OK County Detention Center-OT-Anton Williams	0.81	HOUR	74.63	60.45
8	OK County Detention Center-ST-Brandy Jones	38.40	HOUR	49.75	1,910.40
9	OK County Detention Center-ST-Britt Jernigan	32.67	HOUR	49.75	1,625.33
10	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-OT-Caleb Argo	0.65	HOUR	74.63	48.51
12	OK County Detention Center-ST-Christopher Hampton	24.31	HOUR	49.75	1,209.42
13	OK County Detention Center-ST-Christopher Wood	31.92	HOUR	49.75	1,588.02
14	OK County Detention Center-ST-Dakota Thompson	39.72	HOUR	48.26	1,916.89
15	OK County Detention Center-ST-Demonta Rankin	39.62	HOUR	49.75	1,971.10
16	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
17	OK County Detention Center-OT-Leandro Martinez	1.00	HOUR	74.63	74.63
18	OK County Detention Center-ST-Maja Manning	39.13	HOUR	49.75	1,946.72
19	OK County Detention Center-ST-Mark Poole	39.75	HOUR	49.75	1,977.56
20	OK County Detention Center-ST-Melissa Armstrong	24.35	HOUR	49.75	1,211.41
21	OK County Detention Center-ST-Miko Barber	37.06	HOUR	49.75	1,843.74
22	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
23	OK County Detention Center-OT-Rachel Rondeau	0.79	HOUR	74.63	58.96
24	OK County Detention Center-ST-Shannon Cash	8.34	HOUR	49.75	414.92
25	OK County Detention Center-ST-Shaydricka Dailey	31.45	HOUR	48.26	1,517.78
26	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
27	OK County Detention Center-OT-Susannah Miskovsky	2.45	HOUR	74.63	182.84
28	OK County Detention Center-ST-Tiffany Owens	38.30	HOUR	49.75	1,905.43
29	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
30	OK County Detention Center-OT-Timara Kinchion	0.44	HOUR	74.63	32.84
31	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
32	OK County Detention Center-OT-Victor Ozoya	0.80	HOUR	74.63	59.70



# Invoice

Reference Nbr.: 004714  
Date: 08-Nov-2025  
Due Date: 08-Dec-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/08/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:  
Viemed Healthcare Staffing  
625 E. Kaliste Saloom Rd.  
Lafayette, LA 70508

Sales Total: 41,007.06  
Tax Total: 0.00  
Total (USD): 41,007.06

FOR ACH REMIT TO:  
Hancock Whitney Bank  
Gulfport, MS 39502  
Routing #: 065400153  
Checking #: 64240324





# Invoice

Reference Nbr.: **004732**  
 Date: **15-Nov-2025**  
 Due Date: **15-Dec-2025**  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/15/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	40.00	HOUR	49.75	1,990.00
2	OK County Detention Center-OT-Aaron Spencer	0.33	HOUR	74.63	24.63
3	OK County Detention Center-ST-Adrian Macias Jr.	31.95	HOUR	49.75	1,589.51
4	OK County Detention Center-OT-Adrian Macias Jr.	8.56	HOUR	74.63	638.83
5	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Ajay Blocker	0.40	HOUR	72.39	28.96
7	OK County Detention Center-ST-Anton Williams	31.82	HOUR	49.75	1,583.05
8	OK County Detention Center-OT-Anton Williams	9.86	HOUR	74.63	735.85
9	OK County Detention Center-ST-Brandy Jones	30.61	HOUR	49.75	1,522.85
10	OK County Detention Center-OT-Brandy Jones	7.62	HOUR	74.63	568.68
11	OK County Detention Center-ST-Britt Jernigan	31.75	HOUR	49.75	1,579.56
12	OK County Detention Center-OT-Britt Jernigan	9.45	HOUR	74.63	705.25
13	OK County Detention Center-ST-Caleb Argo	24.01	HOUR	49.75	1,194.50
14	OK County Detention Center-OT-Caleb Argo	7.98	HOUR	74.63	595.55
15	OK County Detention Center-ST-Christopher Hampton	24.18	HOUR	49.75	1,202.96
16	OK County Detention Center-OT-Christopher Hampton	8.00	HOUR	74.63	597.04
17	OK County Detention Center-ST-Christopher Wood	23.65	HOUR	49.75	1,176.59
18	OK County Detention Center-OT-Christopher Wood	8.27	HOUR	74.63	617.19
19	OK County Detention Center-ST-Dakota Thompson	36.74	HOUR	48.26	1,773.07
20	OK County Detention Center-ST-Demonta Rankin	30.50	HOUR	49.75	1,517.38
21	OK County Detention Center-OT-Demonta Rankin	0.82	HOUR	74.63	61.20
22	OK County Detention Center-ST-Leandro Martinez	31.72	HOUR	49.75	1,578.07
23	OK County Detention Center-OT-Leandro Martinez	9.51	HOUR	74.63	709.73
24	OK County Detention Center-ST-Maja Manning	30.90	HOUR	49.75	1,537.28
25	OK County Detention Center-OT-Maja Manning	7.38	HOUR	74.63	550.77
26	OK County Detention Center-ST-Mark Poole	32.18	HOUR	49.75	1,600.96
27	OK County Detention Center-ST-Melissa Armstrong	24.42	HOUR	49.75	1,214.90
28	OK County Detention Center-OT-Melissa Armstrong	8.25	HOUR	74.63	615.70
29	OK County Detention Center-ST-Miko Barber	31.65	HOUR	49.75	1,574.59
30	OK County Detention Center-OT-Miko Barber	8.08	HOUR	74.63	603.01
31	OK County Detention Center-ST-Rachel Rondeau	31.75	HOUR	49.75	1,579.56
32	OK County Detention Center-OT-Rachel Rondeau	9.26	HOUR	74.63	691.07
33	OK County Detention Center-ST-Shannon Cash	8.40	HOUR	49.75	417.90
34	OK County Detention Center-ST-Shaydricka Dailey	32.01	HOUR	48.26	1,544.80
35	OK County Detention Center-OT-Shaydricka Dailey	8.23	HOUR	72.39	595.77
36	OK County Detention Center-ST-Susannah Miskovsky	30.53	HOUR	49.75	1,518.87
37	OK County Detention Center-OT-Susannah Miskovsky	8.80	HOUR	74.63	656.74

Continued...



# Invoice

Reference Nbr.: 004732  
Date: 15-Nov-2025  
Due Date: 15-Dec-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/15/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Tiffany Owens	31.54	HOURL	49.75	1,569.12
39	OK County Detention Center-OT-Tiffany Owens	10.30	HOURL	74.63	768.69
40	OK County Detention Center-ST-Timara Kinchion	32.28	HOURL	49.75	1,605.93
41	OK County Detention Center-ST-Victor Ozoya	31.75	HOURL	49.75	1,579.56
42	OK County Detention Center-OT-Victor Ozoya	9.24	HOURL	74.63	689.58

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b> 44,835.65 <b>Tax Total:</b> 0.00 <b>Total (USD):</b> 44,835.65
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



# Invoice

Reference Nbr.: 004752  
 Date: 22-Nov-2025  
 Due Date: 22-Dec-2025  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/22/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	39.96	HOUR	49.75	1,988.01
2	OK County Detention Center-ST-Adrian Macias Jr.	32.06	HOUR	49.75	1,594.99
3	OK County Detention Center-ST-Ajay Blocker	21.30	HOUR	48.26	1,027.94
4	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
5	OK County Detention Center-OT-Anton Williams	0.86	HOUR	74.63	64.18
6	OK County Detention Center-ST-Brandy Jones	30.48	HOUR	49.75	1,516.38
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
8	OK County Detention Center-OT-Britt Jernigan	0.77	HOUR	74.63	57.47
9	OK County Detention Center-ST-Caleb Argo	31.95	HOUR	49.75	1,589.51
10	OK County Detention Center-ST-Christopher Hampton	39.63	HOUR	49.75	1,971.59
11	OK County Detention Center-ST-Christopher Wood	39.88	HOUR	49.75	1,984.03
12	OK County Detention Center-ST-Dakota Thompson	39.59	HOUR	48.26	1,910.61
13	OK County Detention Center-ST-Demonta Rankin	39.16	HOUR	49.75	1,948.21
14	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
15	OK County Detention Center-OT-Leandro Martinez	1.50	HOUR	74.63	111.95
16	OK County Detention Center-ST-Maja Manning	30.62	HOUR	49.75	1,523.35
17	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
18	OK County Detention Center-OT-Mark Poole	0.29	HOUR	74.63	21.64
19	OK County Detention Center-ST-Melissa Armstrong	39.70	HOUR	49.75	1,975.08
20	OK County Detention Center-ST-Miko Barber	39.64	HOUR	49.75	1,972.09
21	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
22	OK County Detention Center-OT-Rachel Rondeau	0.23	HOUR	74.63	17.16
23	OK County Detention Center-ST-Shannon Cash	8.48	HOUR	49.75	421.88
24	OK County Detention Center-ST-Shaydricka Dailey	39.25	HOUR	48.26	1,894.21
25	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Susannah Miskovsky	2.37	HOUR	74.63	176.87
27	OK County Detention Center-ST-Tiffany Owens	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Tiffany Owens	2.76	HOUR	74.63	205.98
29	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
30	OK County Detention Center-OT-Timara Kinchion	0.41	HOUR	74.63	30.60
31	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
32	OK County Detention Center-OT-Victor Ozoya	0.95	HOUR	74.63	70.90



# Invoice

Reference Nbr.: 004752  
Date: 22-Nov-2025  
Due Date: 22-Dec-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
11/22/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
-----	------	------	-----	------------	----------------

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b>	41,984.63
	<b>Tax Total:</b>	0.00
	<b>Total (USD):</b>	<b>41,984.63</b>
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324		



Vonage Business Inc  
PO Box 23887  
New York, NY 10087-3887  
United States  
FEIN/EIN: 77-0704688

## INVOICE

Oklahoma County Detention Center:Oklahoma City  
Jeff Ama  
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102  
United States

Account Number: 427092  
Invoice Number: INV12373469  
Invoice Date: 11/14/2025  
Due Date: 12/14/2025

### Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,928.06
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$409.92
Invoice Total:	\$5,199.07
Total Amount Payable:	\$5,199.07

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

#### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
<b>Oklahoma County Detention Center:Oklahoma City</b>	\$0.00	\$3,928.06	\$0.00	\$861.09	\$409.92	<b>\$5,199.07</b>

## Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Call Group</b> Service Period: 11/14/2025 to 12/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
<b>Company Call Recording</b> Service Period: 11/14/2025 to 12/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
<b>Company Call Recording Additional Hours</b> Service Period: 11/14/2025 to 12/13/2025	2	\$19.99	\$39.98	\$0.00	\$39.98
<b>Local Company Number</b> Service Period: 11/14/2025 to 12/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
<b>Local Paperless Fax</b> Service Period: 11/14/2025 to 12/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
<b>Polycom Edge E100 w/o Power Supply - Rental</b> Service Period: 11/14/2025 to 12/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
<b>Unlimited Extension Service</b> Service Period: 11/14/2025 to 12/13/2025	191	\$14.99	\$2,863.09	\$228.86	\$3,091.95
<b>Vonage for Office 365</b> Service Period: 11/14/2025 to 12/13/2025	3	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Subtotal:</b>	\$3,928.06
				<b>Taxes:</b>	\$228.86
				<b>Total:</b>	<b>\$4,156.92</b>

## Fees

Description	Amount	Taxes	Total
<b>Emergency Services Fee</b> Service Period: 11/14/2025 to 12/13/2025	\$189.09	\$39.76	\$228.85
<b>Recovery Fee</b> Service Period: 11/14/2025 to 12/13/2025	\$672.00	\$141.30	\$813.30
		<b>Subtotal:</b>	\$861.09
		<b>Taxes:</b>	\$181.06
		<b>Total:</b>	<b>\$1,042.15</b>

## Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$409.92
<b>Total:</b>	<b>\$409.92</b>

You can pay invoice online at  
[www.walkercompanies.com](http://www.walkercompanies.com)



# INVOICE

Whitton Supply Co.

**Branch:** 20 Whitton Supply Co.  
P.O. Box 2017  
1419 W Reno Ave  
Oklahoma City, OK 73101

405-236-5561



INVOICE	
3141098	
Invoice Date	Page
11/07/2025 10:50:05	1 of 1
ORDER NUMBER	
10129920	

**Bill To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

**Ship To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

**Customer ID:** 15580

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 Days	12/07/2025	12/07/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/05/2025 10:33:15	2128410	Whitton Supply	WAYNE.HUDLER

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size	Disp.	Item Description	Unit Size		

**Carrier:**

**Tracking #:**

12	12	EA	1.0	DMD-T29 HS DRILL BIT SET 29 PC FOR MILD, HARDENED AND STAINLESS STEELS METAL DEMON	EA	1.0	135.00000	1,620.00
----	----	----	-----	---	----	-----	-----------	----------

Total Lines: 1

**SUB-TOTAL:** 1,620.00  
**TAX:** 0.00  
**AMOUNT DUE:** 1,620.00  
U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL



WINSUPPLY OKLAHOMA CITY OK CO.  
520 N VIRGINIA AVE  
P O BOX 2052  
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	11/06/25	203401 01

To Reorder Contact Us At  
Phone No. : (405) 235-5488  
Fax No .. : (405) 235-3552 DB# 04

Sold To:

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Customer Number 00473-004194	Customer Purchase Order MAINT.20251023.OH1	Job Name K60 REPAIR
Placed By ODILIA	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 11/06/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	I t e m D e s c r i p t i o n	Units Shipped	B/C	P r i c e	Per	Discount	E x t e n d e d	Tax
1	EA	K60 REPAIR	1		500.0000		.00	500.00	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 12/25/25

Tax Area ID:	Net Sales	500.00
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	500.00



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).

INVOICE L P : Laser Invoice



WINSUPPLY OKLAHOMA CITY OK CO.  
520 N VIRGINIA AVE  
P O BOX 2052  
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	11/06/25	205114 01

To Reorder Contact Us At  
Phone No. : (405) 235-5488  
Fax No .. : (405) 235-3552 DB# 04

Sold To:

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Customer Number <b>00473-004194</b>	Customer Purchase Order <b>MAINT.20251105.OH2</b>	Job Name <b>2X1-1/2 COUPLING</b>
Placed By <b>ODILIA</b>	Salesman <b>028-BRICE BEASLEY</b>	Type Shipment <b>Stock</b>
	Ship VIA <b>OUR TRUCK</b>	Date Shipped <b>11/06/25</b>

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! [WWW.WINSUPPLYOFOKLAHOMACITY.COM](http://WWW.WINSUPPLYOFOKLAHOMACITY.COM)

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
24	EA	1056-215 2 X 1-1/2 CI/PL	24		4.6667		.00	112.00	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 12/25/25

Tax Area ID:	Net Sales	112.00
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	112.00



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).

INVOICE L P : Laser Invoice



WINSUPPLY OKLAHOMA CITY OK CO.  
520 N VIRGINIA AVE  
P O BOX 2052  
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	11/13/25	205779 01

To Reorder Contact Us At  
Phone No. : (405) 235-5488  
Fax No .. : (405) 235-3552 DB# 09

Sold To:

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI  
AUTHORITY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Customer Number 00473-004194	Customer Purchase Order MAINT.20251113.OH3	Job Name SLOAN 111
Placed By ODILIA	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 11/13/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	I t e m D e s c r i p t i o n	Units Shipped	B/C	P r i c e	Per	D i s c o u n t	E x t e n d e d	Tax
6	EA	3010000 111-1.6 ROYAL FL VALVE	6		184.0783		.00	1,104.47	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 12/25/25

Tax Area ID:	Net Sales	1,104.47
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,104.47



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).

INVOICE L P : Laser Invoice