

Bill To

OKLAHOMA COUNTY COMMISSIONERS

320 ROBERT S KERR

ROOM 101

OKLAHOMA CITY, OK

73102

Requisition 12503560-00 FY 2025

Acct No:

40310110-54542

Review:

Buyer: 6065bbmirfry

|Status: Released

Page 1

Vendor

Ship To LAW ENFORCEMENT RISK MANAGEMENT GROUP IOKLAHOMA COUNTY COMMISSIONERS

700 N CARR ROAD #595

320 ROBERT S KERR

ROOM 101

OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73102

PLAINFIELD, IN 46168

USA

Deliver To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101

Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	 Departme	ent			
11/15/24	004311	 			General Government				
LN Descript	tion / Acc	count		Qty	/ Unit	Price	Net Price		
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Services

1 40310110-54542

20000.00

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OKLAHOMA CITY, OK 73102 Deliver To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR

ROOM 101 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

20000.00

**** General Ledger Summary Section ****

Account Remaining Budget Amount 40310110-54542 20000.00 316439.32

Self Insurance Fund Supportive Services

**** Approval/Conversion Info ****

Activity Date clerk Comment 11/15/24 Albert Rodriguez

Queued 11/15/24 Queued Deborah McDonald



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11/15/24	004311			Ge	neral Governme	nt
LN Descript Queued Queued Queued Pending Pending Pending Pending	11/15/24 11/15/24 11/15/24 11/15/24	Maria Pinley Sheena McGrady Chantel Boso Chantel Boso Ashley Franklin Ashley McMichae Lauren Adkison Long Tran		Qty	Unit Price	Net Price