



Oklahoma County

Requisition - Purchase Order

PO No. 22600633

Requisition No. <u>12600604</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Emergency Management</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$5,000.00

Account: 1001 - 550

Date: _____

Nick Rutledge
Requisitioning County Official

Vendor: CLEARTRONIC INC
28050 US HWY 19 N, SUITE 310
CLEARWATER, FL 33761

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

Charge &
Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2026

Date: 07/01/2025 Appropriation Account: 1001-550-54112

I hereby approve the issuance and encumbrance of this purchase order.

Chantel Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manina Jnat
County Clerk / Deputy
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC: ReadyOp Service Agreement			
1.0	EACH	NOC: ReadyOp Service Agreement Qty 1 @ \$5,000.00 = \$5,000.00 1001 - 550	\$5,000.00	\$5,000.00	\$5,000.00

PO Total	\$5,000.00
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