

Bill To OKLAHOMA COUNTY COMMISSIONERS

320 ROBERT S KERR

ROOM 101

OKLAHOMA CITY, OK

73102

Requisition 12603251-00 FY 2026

Acct No:

10110000-54045

Review:

Buyer: 6065cmjescla

|Status: Released

Page 1

Vendor

METRO PARKING GARAGE

321 ROBERT S KERR AVE

OKLAHOMA CITY, OK 73102

Ship To

OKLAHOMA COUNTY COMMISSIONERS

320 ROBERT S KERR

ROOM 101

OKLAHOMA CITY, OK 73102

Deliver To

OKLAHOMA COUNTY COMMISSIONERS

320 ROBERT S KERR

ROOM 101

OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	 Departm	nent				
10/30/25	000108				General Government					
LN Descript	ion / Acc	count		Qty	Uni	it Price	Net Pr	ice		
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1 10110000-54045 50.00

Ship To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR **ROOM 101** OKLAHOMA CITY, OK 73102

Requisition Link

Queued

Requisition Total

50.00

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

Account

10110000-54045

Parking Fees

Amount 50.00

1338666.57

Remaining Budget

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

Activity Date clerk 10/30/25

General Government

Albert Rodriguez Brooke Smith

10/30/25 Queued 10/30/25 Queued Deborah McDonald Comment



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LN Descript Queued Queued Queued Pending Pending Pending Pending Pending	ion / Accor 10/30/2! 10/30/2! 10/30/2!	5 Maria Pinley 5 Sheena McGrady	Qty	y Unit	Price	Net	Price