

AIRGAS USA, LLC PO Box 1152 Tulsa, OK 74101 CYLINDER RENTAL INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE

08/31/2025 4907353 5519030300 09/30/2025

SOLD BY AIRGAS USA, LLC (C014)

2701 W RENO AVE

OKLAHOMA CITY OK 73107-6858

405-235-8621

Manage Your Account Online 24/7

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



\$ 328.23

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Airgas USA, LLC PO BOX 734671

DALLAS TX 75373-4671

49073531551903030000000328238

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 RENTAL PURCHASE ORDER NO. SHIP TO INVOICE DATE TERMS 5519030300 4907353 4907354 08/31/2025 **RENT** NET 30 MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE **PRICE** DOCUMENT / DATE TO RENT RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve 13 0 0 13 0 \$0.66/DAY \$265.98 N 0 13 403 0 0 13 0 13 \$265.98

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 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, 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.

Fiscal Year: 2026	2.
Fund: 9950	
PO#:	
REQ#:	

Rental Period

From: 08/01/2025 To: 08/31/2025

Hazmat: 62.25

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.

in the said a reject such int.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, D.T.C.

\$ 328.23

Airgas, an Air Liquide company

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

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

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

AMOUNT

Account #



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

Invoice summary	Due 30 days from receipt of invoice
Item subtotal before tax	\$ 22,083.08
Shipping & handling	\$ 26.91
Promos & discounts	(\$ 30.51)
Total before tax	\$ 22,079.48
Tax	\$ 0.00
Amount due	\$ 22,079.48 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)

..==....

WFBIUS6S

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

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

Billing period 7/10/25 to 8/9/25

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

A6YCRO8YBEABX

Bill to

Oklahoma County Criminal Justice Authority

Finance Department

201 N Shartel Ave

OKLAHOMA CITY, OK 73102

Template Name

Oklahoma County Criminal Justice Authority

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Тах
1		Medical 07 022025	Nepro Nutrition Shake for People on Dialysis, with 19 Grams of Protein, 420 Calories, Vanilla, 8 fl oz - Pack of 24 Sold by: Sunset Health & Beauty ASIN: B086B489GW Order # 114-0554069-3797803 Order date: July 02, 2025	2	\$103.00	\$206.00	0.000%
2		Maint.2025 0708.RA1	Roll On Bedliner Grey, Durable Truck Bed Coating Protects from Rust, Corrosion and Scratches; Easy to Apply Trucks, Cargo Vans, Box Trucks (5 Quarts, Roller, Tape Kit) Sold by: chemicar usa ASIN: B0BZ94DKDY Order # 114-7091555-5160256 Order date: July 08, 2025	15	\$129.95	\$1,949.25	0.000%

Check

Amazon Capital Services

Seattle, WA 98124-5184

PO Box 035184

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:



						Item	
#	Ship date	PO#	Description	Qty	Unit price	subtotal before tax	Tax
3		IT.2025071 1.KR1	Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle Sold by: IDZ LLC ASIN: B01N1F9ME0 Order # 112-8147019-0253863 Order date: July 11, 2025	1	\$95.50	\$95.50	0.000%
4		IT.2025071 1.MH1	Crucial P310 1TB PCIe Gen4 2280 NVMe M.2 SSD with heatsink Up to 7,100MB/s - with Acronis Offer, Internal Solid State Drive (PC) - CT1000P310SSD5-01 Sold by: Amazon.com Services, Inc ASIN: B0DQ9K7S1Q Order # 114-2031124-3781861 Order date: July 11, 2025	4	\$79.99	\$319.96	0.000%
5		IT.2025071 1.MH2	MONK CABLES CAT6 Plenum Cable 1000ft UTP, 23AWG, 550MHz DSX-8000 Certified Most Certified Cable of The Whole Market (Green) Sold by: EDEN PRIME INC ASIN: B0CNQJ3PRM Order # 114-3040762-1576254 Order date: July 11, 2025	10	\$136.95	\$1,369.50	0.000%
6		IT.2025071 1.MH2	MONK CABLES CAT6 Plenum Cable 1000ft UTP, 23AWG, 550MHz DSX-8000 Certified Most Certified Cable of The Whole Market (Blue) Sold by: EDEN PRIME INC ASIN: B09KVFFMYP Order # 114-3040762-1576254 Order date: July 11, 2025	3	\$138.95	\$416.85	0.000%
7		office.202 50711.see	Conference Room Office Door Signs Do Not Disturb, In Use/Available Slider Sign for Home Office Wellness Conference Vacant Occupied Privacy Sliding Door SignBrushed Silver Sold by: Zhi Wen Kenson Xu ASIN: B0CJF4BJWZ Order # 112-0088381-6663442 Order date: July 11, 2025	2	\$12.99	\$25.98	0.000%
8		DryStorage 07142025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 114-8532851-7299434 Order date: July 14, 2025	17	\$42.67	\$725.39	0.000%
9		DryStorage 07142025	Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free - NGPF-1044 (Case of 1,000), Small Sold by: London Exchange Window Inc ASIN: B0BGYJQVKT Order # 114-2079356-1413018 Order date: July 14, 2025	1	\$48.99	\$48.99	0.000%
10		DryStorage 07142025	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1046 (Case of 1,000), large Sold by: London Exchange Window Inc ASIN: B0BGYXZN4T Order # 114-2079356-1413018 Order date: July 14, 2025	1	\$48.99	\$48.99	0.000%
11		DryStorage 07142025	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 # 114-2079356-1413018 Order date: July 14, 2025	2	\$48.99	\$97.98	0.000%
12		DryStorage 07142025	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B0BGYS9Q9D Order # 114-2079356-1413018 Order date: July 14, 2025	1	\$48.99	\$48.99	0.000%
13		DryStorage 07142025	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 # 114-0351911-5292225 Order date: July 14, 2025	11	\$40.77	\$448.47	0.000%



Ship # date	PO #	Description	Qty	Unit price	Item subtotal before tax	Тах
14	DryStorage 07142025	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 # 114-0351911-5292225 Order date: July 14, 2025	3	\$29.78	\$89.34	0.000%
15	IT.2025071 1.MH3	APC UPS Battery Backup Surge Protector, BE650G1, Dataline Protection, Backup Battery Power Supply Sold by: Amazon.com Services, Inc ASIN: B005GZRUZW Order # 114-1384919-0836231 Order date: July 11, 2025	20	\$97.49	\$1,949.80	0.000%
16	Office 062 62025-1	Wipex Alcohol Wipes for Electronics - Tech Wipes with 70% Isopropyl Alcohol - Equipment Cleaning for Computers, iPhones and Household Items, New Lint Free Computer Screen Wipes, 80 Count (Pack of 6) Sold by: Unico International Trading Corp. ASIN: B0D96YBSX8 Order # 114-7249752-1141047 Order date: June 26, 2025	1	\$39.19	\$39.19	0.000%
17	DryStorage 07142025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-0351911-5292225 Order date: July 14, 2025	14	\$40.28	\$563.92	0.000%
18	IT.2025071 6.JA1	CyberPower PR3000RT2UC Smart App Sinewave UPS Battery Backup and Surge Protector, 3000VA/3000W, 9 Outlets, 2U Rack/Tower, AVR, Built-in Cloud Monitoring, UL Certified Sold by: A5 Capital Partners LLC ASIN: B0CDJ9C1F6 Order # 114-9716465-1599452 Order date: July 16, 2025	5 \$	\$1,490.78	\$7,453.90	0.000%
19	CID.202507 17.AS2	64GB Flash Drive 10 Pack, Wooolken USB 2.0 Thumb Drive Bulk Pen Drive Metal Swivel Memory Stick 64GB 10 Colors Multipack Value Zip USB Drives with Lanyard Sold by: HUI ZHOU CHAO XUN DIAN ZI SHANG WU Ltd ASIN: B0CHNRYQ1W Order # 114-3485043-1573837 Order date: July 17, 2025	3	\$34.19	\$102.57	0.000%
20	Frontdesk 07142025	Fimax- DK-1202 2.4" X 3.9" Compatible Shipping Labels Replacement for Brother 62 mm x 100 mm Die-Cut Address Labels, Use with QL-800 820NWB 1110NWB Label Printers - 12 Rolls/3600 Labels + 1 Frame Sold by: Zhu hai dong ling mao yi you xian gong si ASIN: B0F1MWJ27T Order # 114-6318167-3145043 Order date: July 14, 2025	2	\$36.96	\$73.92	0.000%
21	Frontdesk 07142025	Compatible with Brother DK-1202 Shipping Label Roll, 2.4" x 3.9" (62mm x 100mm), 300/ roll Die-Cut Address Label, Use with Printer QL-800 QL-700, 4 Rolls + 1 Frame Sold by: Zhu Hai Jun Lian Mao Yi You Xian Gong Si ASIN: B0CNCYJ986 Order # 114-6318167-3145043 Order date: July 14, 2025	1	\$22.99	\$22.99	0.000%
22	IT.2025071 6.JA1	CyberPower PR3000RT2UC Smart App Sinewave UPS Battery Backup and Surge Protector, 3000VA/3000W, 9 Outlets, 2U Rack/Tower, AVR, Built-in Cloud Monitoring, UL Certified Sold by: Amazon.com Services, Inc ASIN: B0CDJ9C1F6 Order # 114-2847054-4162640 Order date: July 16, 2025	1 \$	\$1,694.95	\$1,694.95	0.000%
23	Office 071 82025	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 # 114-7862051-6087428 Order date: July 18, 2025	10	\$19.20	\$192.00	0.000%



#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
24		Office 071 82025	TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533) Sold by: Amazon.com Services, Inc ASIN: B000PU1LIU Order # 114-7862051-6087428 Order date: July 18, 2025	20	\$12.29	\$245.80	0.000%
25		Office 071 82025	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver Sold by: Amazon.com Services, Inc ASIN: B01GIJLSGG Order # 114-7862051-6087428 Order date: July 18, 2025	7	\$7.59	\$53.13	0.000%
26		Office 071 82025	Juvale 12 Pack Reporters Notebook - Spiral Note Pad for Journalist, Detective (70 Sheets/140 Pages Per Book, 4x8 In) Sold by: Infinite Commerce, Inc. ASIN: B07K9GDLGH Order # 114-7862051-6087428 Order date: July 18, 2025	1	\$23.98	\$23.98	0.000%
27		Office 071 82025	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 # 114-7862051-6087428 Order date: July 18, 2025	10	\$22.32	\$223.20	0.000%
28		Office 071 82025	PARLAIM 1" Fluorescent Pink Round Color Coding Circle Labels, 1000 per Roll in Dispenser Box, 1 inch Office Dot Sticker Sold by: Shenzhen Tianlicheng Printing Co,. Ltd. ASIN: B0CN6RMJDG Order # 114-7862051-6087428 Order date: July 18, 2025	2	\$6.86	\$13.72	0.000%
29		CC.2025072 1.HS1	50 Pack "C" Channel Magnetic Label Holders 1x2 with 100 White Card Inserts, 50 Clear Plastic Protectors and 25 Colorful Cardstock Inserts in Blue, Green, Yellow, Pink and Red - Double-Sided Cards Sold by: shenzhenshixietisihuaidianzikejiyouxiangongsi ASIN: B0CKXN3HCG Order # 114-5148129-0959400 Order date: July 21, 2025	4	\$9.99	\$39.96	0.000%
30		IT.2025072 1.MH1	UANTIN DisplayPort to HDMI and DisplayPort Adapter 4K 60Hz DP Splitter Extended Display Adapter for DP and HDMI Monitors, Display Port 1 in 2 Out Splitter for PC NVIDIA, AMD Sold by: dongguanshileiqingdianzishiyeyouxiangongsi ASIN: B0D14MDLZY Order # 114-0706141-3597852 Order date: July 21, 2025	1	\$37.99	\$37.99	0.000%
31		Housekeepi ng 0723202 5	Boardwalk TBSP012I072M332143000 Green Apple Fragrance Urinal Screen with Non-para Cleaner Block (12/Box) Sold by: Amazon.com Services, Inc ASIN: B07747XDHJ Order # 114-2225859-0992207 Order date: July 23, 2025	6	\$20.88	\$125.28	0.000%
32		IT.2025072 3.JA1	NavePoint 2U Cantilever Server Shelf Rack Mount 19 Inch 2 Piece Set Center Weighted Vented Sold by: Infinite Electronics International ASIN: B00BTRCYBG Order # 114-2887978-4138630 Order date: July 23, 2025	4	\$94.07	\$376.28	0.000%
33		IT.2025072 3.JA2	ANCEL BA101 Car Battery Tester, 12V Digital Automotive Alternator Meter Diagnostic Tool,100-2000 CCA Load Capacity, Charging & Cranking Analyzer for Truck, Boat, RV, Marine Vehicle, and More Sold by: zongming wang ASIN: B01M0ARG3X Order # 114-7618980-5391420 Order date: July 23, 2025	1	\$34.19	\$34.19	0.000%



Ship # date	PO #	Description	Qty	Unit price	ltem subtotal before tax	Тах
34	Maint.2025 0723.RA1	Phiestina Centerset 4 Inch Brushed Nickel 2 or 3 Holes Stainless Steel Bathroom Sink Faucet, 2 Handle Bathroom Faucet with Copper Pop Up Drain and Water Supply Lines, BF008-5-BN Sold by: FO SHAN SHI PAI LIU MAO YI YOU XIAN GONG SI ASIN: B07PPLFNVG Order # 114-2007801-2816219 Order date: July 23, 2025	2	\$39.98	\$79.96	0.000%
35	Medical 07 222025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-8900228-7230618 Order date: July 22, 2025	12	\$30.54	\$366.48	0.000%
36	Office 072 32025	55B0ZA0 MS331 Imaging Unit Replacement for Lexmark MS331 B3340dw B3442dw M1342 MB3442adw MB3442i MS331dn MS431dn MX331adn MX431adn Printer Sold by: MIZZA SHOP CO.LTD ASIN: B0DN258CZ4 Order # 114-3738015-5213829 Order date: July 23, 2025	5	\$62.60	\$313.00	0.000%
37	CID.202507 23.SD1	Streamlight 69401 TLR-7 X sub 500-Lumen Tactical Weapon Light Designed Exclusively and Solely for Sig Sauer P365 & P365 XL Closed Rail Systems Subcompact Handguns with Mounting Kit and Keys, Black Sold by: Amazon.com Services, Inc ASIN: B08XLSM3PL Order # 111-1649115-4617015 Order date: July 23, 2025	1	\$149.47	\$149.47	0.000%
38	Housekeepi ng 0723202 5	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: B0100VK234 Order # 114-1080909-1533052 Order date: July 23, 2025	2	\$16.44	\$32.88	0.000%
39	Housekeepi ng 0723202 5	Scensibles Personal Care Disposal Bags (50 Count) - For Tampons, Pads, Liners, Condoms & More - Discreet, Hygienic & Odor-Reducing Disposal Solution Sold by: The Scensible Source Co. LLC ASIN: B001PYQE78 Order # 114-4953330-1542655 Order date: July 23, 2025	10	\$7.49	\$74.90	0.000%
40	IT.2025072 3.JA3	Gratury Junction Box, IP67 Waterproof Plastic Enclosure for Electrical Project, Hinged Grey Cover, Includes Mounting Plate and Wall Bracket 410x310x180mm (16.1"x12.2"x7.1") Sold by: Yueqing Gu'ang Electric Co., Ltd. ASIN: B0BCTSZJL5 Order # 111-3869398-3212213 Order date: July 23, 2025	1	\$62.54	\$62.54	0.000%
41	Janitorial 07232025	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 # 114-2547096-7965012 Order date: July 23, 2025	1	\$32.99	\$32.99	0.000%
42	Janitorial 07232025	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 # 114-2618317-0332269 Order date: July 23, 2025	6	\$37.04	\$222.24	0.000%
43	Janitorial 07232025	Tidy Tools Commercial Dust Mop Replacement Head - 48 x 5 in. Cotton Nylon Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies, Blue Sold by: AMR MARKET INC. ASIN: B08HSMF6ZQ Order # 114-2618317-0332269 Order date: July 23, 2025	8	\$27.27	\$218.16	0.000%



Ship # date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
44	Janitorial 07232025	Tidy Tools Commercial Dust Mop Replacement Head - 48 x 5 in. Cotton Nylon Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies, Blue Sold by: AMR MARKET INC. ASIN: B08HSMF6ZQ Order # 114-2618317-0332269 Order date: July 23, 2025	2	\$27.27	\$54.54	0.000%
45	Office 072 32025	Business Source Vertical Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black Sold by: Amazon.com Services, Inc ASIN: B003VNH8OO Order # 114-9145316-4178607 Order date: July 23, 2025	10	\$5.87	\$58.70	0.000%
46	Office 072 32025	Powermax 12-Count 9V Batteries, Ultra Long Lasting Alkaline Battery for Home and Office, 7-Year Shelf Life, Reclosable Packaging Sold by: Amazon.com Services, Inc ASIN: B0BFFPRJGV Order # 114-9145316-4178607 Order date: July 23, 2025	1	\$15.61	\$15.61	0.000%
47	Office 072 32025	Tz Tape 12mm 0.47 Inch Laminated Black on White Replace for Brother P-Touch Label Tape TZe-231 Label Maker Refills TZe TZ-231 for Ptouch PT-D210 D200 H110 D220 H103w D410, 12 mm x 8m, 4-Pack Sold by: Zhuhai Qizhi Ke Ji You Xian Gong Si ASIN: B0DKDT2DR3 Order # 114-9145316-4178607 Order date: July 23, 2025	1	\$14.29	\$14.29	0.000%
48	office 071 42025	IDEAL Special High-Cling Lubricating Oil for ideal Shredders, Great for Any Automatic Oiler, Non-Toxic, Non-Detergent, Extend Life of Your ideal Shredder (1 Gallon Bottle) Sold by: MICHAEL BUSINESS MACHINES CORPORATION ASIN: B08HR5GQX2 Order # 114-1933064-1772218 Order date: July 14, 2025	6	\$44.55	\$267.30	0.000%
49	CS.2025072 8.AS1	VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K Sold by: CKnapp Sales, Inc. ASIN: B075JYG2TB Order # 111-8168632-4200234 Order date: July 28, 2025	2	\$132.99	\$265.98	0.000%
50	Janitorial 07232025	DQB 147479 10" Palmyra Deck Scrub Brush Sold by: Amazon.com Services, Inc ASIN: B000HM5K10 Order # 114-3587981-5549048 Order date: July 23, 2025	15	\$13.90	\$208.50	0.000%
51	Maint.2025 0728.RA2	Baderke 10 Pcs 4 Inch Paint Roller Handle Mini Roller Frame Brush Painting Supplies for Wall House Homes(Black) Sold by: shenzhenshi lingmu wangluokejiyouxiangongsi ASIN: B0CLD5W33S Order # 111-5227448-8831458 Order date: July 28, 2025	1	\$25.99	\$25.99	0.000%
52	Maint.2025 0728.RA2	Handy Paint Pail Liners - 48 ct Sold by: Bercom International, LLC ASIN: B0DHHKHL8R Order # 111-4767251-2017860 Order date: July 28, 2025	1	\$41.00	\$41.00	0.000%
53	Maint.2025 0728.RA2	12-Pack of 1 Gal Bercom 7510-CC Clear Handy Disposable Deep Well Paint Tray Liner, 3-Pack Sold by: Bercom International, LLC ASIN: B07BBQYVPT Order # 111-4767251-2017860 Order date: July 28, 2025	1	\$59.84	\$59.84	0.000%
54	Maint.2025 0728.RA2	Bon 87-208 Floor & Wall Scraper 4" Blade 18" Handle Sold by: Amazon.com Services, Inc ASIN: B01BM7MU3O Order # 111-5227448-8831458 Order date: July 28, 2025	1	\$20.59	\$20.59	0.000%





#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55		Maint.2025 0728.RA1	Lgyorway Drum Truck, 55 Gallon Drum Dolly, Upgraded Heavy-Duty Bucket Dolly - Reinforced and Enhanced Design for Improved Durability and Stability, 1,000 lb. Load Capacity Sold by: Shanghai Algood Trading Co., Ltd. ASIN: B0DVRGJDT6 Order # 111-8304670-7072260 Order date: July 28, 2025	1	\$339.00	\$339.00	0.000%
56		Maint.2025 0728.RA2	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: Up Keep Home Service,Inc. ASIN: B01DTESQCC Order # 111-2625910-0210629 Order date: July 28, 2025	1	\$30.68	\$30.68	0.000%
57		Maint.2025 0729.GC1	PURELL Advanced Hand Sanitizer Gentle & Free Foam, Fragrance Free, 1200 mL Refill for PURELL ES6 Automatic Hand Sanitizer Dispenser (Pack of 2) - 6451-02 Sold by: REHMAN TRADER'S ASIN: B075NS6G51 Order # 111-3152939-5761819 Order date: July 29, 2025	4	\$61.77	\$247.08	0.000%
58		Maint.2025 0729.GC1	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each Sold by: Eye Freak LLC ASIN: B08TYSFX7Y Order # 111-4489010-4494656 Order date: July 29, 2025	1	\$28.00	\$28.00	0.000%
59		Maint.2025 0805.RA1	Stegewop 2-5/16" Forged A-Frame Trailer Coupler with Trigger Latch SAE Class IV 12500 lb for Towing RV, Boat, Camper (Black)(12500LBS 2-5/16") Sold by: Ningbo Zhuoxia Molding Co., LTD ASIN: B092V9M823 Order # 111-7007812-4113039 Order date: August 05, 2025	1	\$60.50	\$60.50	0.000%
60		Medical 08 062025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-8765855-9185828 Order date: August 06, 2025	18	\$29.72	\$534.96	0.000%
61		office.202 50805.HR	MECCANIXITY Blank PVC Cards for ID Badge Printers, Graphics Quality White Plastic CR80 10 Mil (CR8010) Pack of 100 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKTKRGZ Order # 112-1119024-3346664 Order date: August 06, 2025	1	\$15.59	\$15.59	0.000%
62		IT.2025080 8.JA1	Lichamp 10-Pack White Electrical Tape Waterproof, 3/4 in x 66ft, Industrial Grade UL/CSA Listed High Temp Electrical Tape Electric Super Vinyl Sold by: QIUHUA INC ASIN: B088KQ2QH1 Order # 111-7254930-0669023 Order date: August 08, 2025	1	\$17.86	\$17.86	0.000%
63		IT.2025080 8.JA1	1/2in x 100ft Hook and Loop Roll Double-Sided Strips, Self-Gripping Straps Reusable Multi-Purpose Wrap Fasteners for Home, Office, Data Center, and More Sold by: Yiwushi Akuya Dianzishangwu Youxiangongsi ASIN: B0CH8K8VWC Order # 111-7254930-0669023 Order date: August 08, 2025	1	\$7.98	\$7.98	0.000%
64		Office 060 32025	Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black Sold by: Tech Deals Factory Inc ASIN: B08BS2D9Q5 Order # 114-5959152-4655406 Order date: June 03, 2025	3	\$313.83	(\$941.49)	0.000%
65			Shipping & handling			\$26.91	0.000%
66			Promotions & discounts			(\$30.51)	0.000%

Total before tax \$22,079.48





Tax \$0.00

Amount due

\$22,079.48

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



Page 1 of 1 Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

TOTAL MACHINE CHARGE

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

\$ 1,520.00

INV DATE: 8/1/2025 SERVICE DAY: 8/1/2025 12:00 AM INV NO: 8981930

CUSTOMER: OKLAHOMA COUNTY CRIMINAL CUST #: 10683 TR/RT: 08/02 PD-W/D: 08-3/5

SVC ADDR: 201 N SHARTEL AVE CITY OKLAHOMA CITY STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG CUR	METR PR\	METR C	YLWS (CYLALW CY	LOVR	RATE C	VRCHG	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

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				
	ΤΔΧ ΤΟΤΔΙ ·	\$ 0 00				

INVOICE TOTAL:

\$ 2.750.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:8/1/2025

SERVICE REP: JARED BURTON

TOTAL ACCOUNT BALANCE: \$5,165.00

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:



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

OR

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



Page 1 of 1 Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & 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: 8/1/2025 SERVICE DAY: 8/1/2025 12:00 AM INV NO: 8981931

CUSTOMER: OKLAHOMA COUNTY CRIMINAL CUST #: 10683 TR/RT: 08/02 PD-W/D: 08-3/5

SVC ADDR: 201 N SHARTEL AVE CITY OKLAHOMA CITY STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

TOTAL MACHINE CHARGE

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA QUAN	ITITY TOTAL
695	CALC. LAUNDRY-F.T.	EACH	\$2,415.0000 1	\$2,415.00
			TOTAL PRODUCT CHAP	RGES \$ 2,415.00

SERVICE COMMENTS:

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:8/1/2025 TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



RECEIVED

AUG 1 1 2025



Page 1

Auto-Chlor Services, LLC (INVOICE)

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

08/01/2025

ALT PHONE:

(800) 725-9615

INV DATE:

INV NO:

8/1/2025

8982185

OKLAHOMA CO CORRECTIONAL FACILITY

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY

201 N. SHARTELL

OKLAHOMA CITY

OK

73102

SERVICE DAY:

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY CUST #: 14171

TR/RT: 08/02

PD-W/D:

08-3/5

SVC ADDR: 201 N SHARTEL

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	3	3	\$435.00
994	2504004891	1	435.00000	3	3	\$435.00
994	2504004892	1	435.00000	3	3	\$435.00
994	2504004893	1	435.00000	3	3	\$435.00
994	2504009217	1	435.00000	3	3	\$435.00
997	2503057254	1	545.00000	3	3	\$545.00
997	2504000411	1	900.00000	3	3	\$900.00
997	2504004873	1	900.00000	3	3	\$900.00
997	2504004878	1	900.00000	3	3	\$900.00
997	2504009077	1	900.00000	3	3	\$900.00

TOTAL CHARGES \$6,320.00

SERVICE SUMMARY:

[/]=CHECKED

[+]=FIXED

SERVICE COMMENTS:

SERVICE REP: JARED BURTON

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL:

\$ 6,320.00 \$ 6,320.00

SALES TOTAL: TAX TOTAL:

\$ 0.00

INVOICE TOTAL:

\$ 6,320.00

Signature:			

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:8/1/2025 TOTAL ACCOUNT BALANCE: \$12,640.00

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

DISTRICT ATTORNEY'S OFFICE OKLAHOMA COUNTY CIVIL DIVISION

Check Request Form

Date of re	equest:	September 2	2, 2025				
Date che	ck is needed:	Thirty Days	S				
Person re	equesting check:	Rod Heggy	, ADA, Civil				
Amount ((total) of check:	\$380.00					
-	on (attach documentation minutes or resolu	•	cation for pay	yment and / or OCCJA			
Contract the IA Pr at \$95.00 effort on accounts		c is an establ 30 although th ving annually .net	ished vendor ne attached bi to cut down	. 12 months of storage of ll is only for three months			
Check to	be picked up by or de	elivered to:	Rod Heggy	or Marisol Samayoa			
	or promote up by the mo		X2303				
Account #: Check date Check #:_	Fiscal Year: 2026 Fund: 9950 PO#:						
	REQ#:						
	g in the second						



STORAGE INVOICE

Date	Invoice #
9/1/2025	29221

www.avansic.com

(918) 856-5337

Bill To

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

Matter Billing	
Payments/Credits:	\$0.00
Invoice Total :	\$380.00
Due Date:	9/1/2025
Amount Due :	\$380.00

Case Number	Matter	Project Manager
OAG-IAPro_Recovery-001	OAG-IAPro_Recov	Brad Deavers

This is a storage invoice which means Avansic is storing either original media or forensics copies of data related to the above case/matter.

Below is the number of storage units your data is occupying. Please call your case manager to discuss disposition of your data (destroy, copy, or store).

Item	Description	Qty	Rate	Amount
STORAGE-UNIT	1 Year Secure Storage of offline drives (Sept 1st 2025 through August 31st 2026)	1	380.00	380.00

From: Avansic Standard Terms and Conditions. Section J. Payment of Fees and Expenses

. . .

Continued work on this matter is conditioned upon current payment of invoices in accordance with the terms herein. If payment has not been made and COMPANY is non-responsive to Avansic's communications attempts after 90 days, Avansic will destroy any case information in its possession, including work product.

• • •

Rep	TRB	Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Reciept.	TOTAL	\$380.00
-----	-----	--	-------	----------

BANK OF OKLAHOMA

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

Member FDIC

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

PRIMARY ACCOUNT 209960832

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

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

www.bok.com

44 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date	Amount
01-30 DEPOSIT BRANCH	48,454.48
01-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,267,197.34
01-31 FUNDS TRANSFER FROM 0700197276	1,269,037.34

- WITHDRAWALS

Date		Amount
01-02 IRS USATAXPYMT	*****0214280001	379,775.57
01-03 OKLAHOMATAXPMTS OK TAX PMT	****7328GNTX	56,483.00
01-13 FUNDS TRANSFER TO 0700197276		4,000.00
01-15 BANK OF OKLAHOMA ANALYSIS	1	1,311.01
01-15 FUNDS TRANSFER TO 0700197276		10,834.99
01-16 FUNDS TRANSFER TO 0700197276		44,702.64
01-21 OKLAHOMA COUNTY ACH PAY	-SETT-0018DBIQ	53,429.33
01-21 OKLAHOMA COUNTY ACH PAY	-SETT-0018DBIQ	1,646,619.58
01-22 FUNDS TRANSFER TO 0700197276		2,405,288.60
01-27 FUNDS TRANSFER TO 0700197276		132,706.20
01-29 FUNDS TRANSFER TO 0700197276		55,879.52
01-30 FUNDS TRANSFER TO 0700197276		46,979.49
01-31 OKLAHOMA COUNTY ACH PAY	-SETT-0018DBIQ	1,267,197.34
01-31 OKLAHOMA COUNTY SALARY		1,267,197.34





CHECKS

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

Date	Number	Amount	Date	Number	Amount
01-31	995002274	20.00	01-28	*995002278	417.30

Fiscal Year: 2026

Fund: 9950

PO#:_ REQ#:

BANK OF OKLAHOMA

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

Member FDIC

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

PRIMARY ACCOUNT 209960832

Statement Period: 07-01-25 to 07-31-25

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

www.bok.com

72 Images Provided Page 3 of 11

PUBLIC FUNDS CHECKING(cont.)

DEPOSITS

Date				Amount
07-28 RETU	N SETTLE	RETURN	1121	6,441.85
07-29 OCMF		VENDOR PMT	*****0832	118,322.30
RMR*	V*0000450 F	(25**11832230)	\	
07-30 OKLA	OMA COUNTY	A0459	3649	47,646.50
07-30 OKLA	OMA COUNTY	A0459	3649	12,146.00
07-31 OKLA	OMA COUNTY	ACH PAY	-SETT-0018DBIQ	825,734.86
07-31 OKLA	OMA COUNTY	ACH PAY	-SETT-0018DBIQ	467,962.32
07-31 VEND	R PAYMENTS	MISC REIMB	*****1020600010	2,049.76
07-31 RETU	N SETTLE	RETURN	*****0823	835.82
07-31 RETU	N SETTLE	RETURN	*****0823	231.11
07-31 DEPO	IT BRANCH			101,475.43
07-31 FUND	TRANSFER FE	ROM 0700197278	6	1,442,847.27

WITHDRAWALS

Date					Amount
07-01	IRS	USATAXPYMT	*****8261959740		358,701.91
07-02	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ		13.28
07-02	OKLAHOMATAXPMTS	OK TAX PMT	*****76096GNTX		53,734.00
07-08	FUNDS TRANSFER TO	0700197276			2,561.12
07-11	FUNDS TRANSFER TO	0700197276			2,091.49
07-14	BANK OF OKLAHOMA	ANALYSIS	1		1,151.84
07-16	FUNDS TRANSFER TO	0700197276		2	2,476,510.00
07-21	FUNDS TRANSFER TO	0700197276			149,985.00
07-23	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ		132,147.76
07-23	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1	,016,293.45
07-23	FUNDS TRANSFER TO	0700197276			,306,615.17
07-28	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ		1,260.17
07-28	FUNDS TRANSFER TO	0700197276			26,384.92



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
22348	07/28/2025	\$3,875.75		

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 07-21-25 TO 07-27-25			0.00
Food Service	MONDAYSTAFF/CADET meals	97	5.25	509.25
Food Service	TUESDAYSTAFF/CADET meals	134	5.25	703.50
Food Service	WEDNESDAYSTAFF/CADET meals	155	5.25	813.75
Food Service	THURSDAYSTAFF/CADET meals	122	5.25	640.50
Food Service	FRIDAYSTAFF/CADET meals	135	5.25	708.75
Food Service	SATURDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	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
 3,875.75

 TAX
 0.00

 TOTAL
 3,875.75

 BALANCE DUE
 \$3,875.75

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	

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
22390	08/04/2025	\$3,854.75		

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 07-28-25 TO 08-03-25			0.00
Food Service	MONDAYSTAFF/CADET meals	136	5.25	714.00
Food Service	TUESDAYSTAFF/CADET meals	127	5.25	666.75
Food Service	WEDNESDAYSTAFF/CADET meals	149	5.25	782.25
Food Service	THURSDAYSTAFF/CADET meals	100	5.25	525.00
Food Service	FRIDAYSTAFF/CADET meals	127	5.25	666.75
Food Service	SATURDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	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

SUBTOTAL
TAX
TOTAL
BALANCE DU

Oklahoma City, OK, 73120

 SUBTOTAL
 3,854.75

 TAX
 0.00

 TOTAL
 3,854.75

 BALANCE DUE
 \$3,854.75

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
22459	08/11/2025	<mark>\$4,201.25</mark>	

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 08-04-25 TO 08-10-25			0.00
Food Service	MONDAYSTAFF/CADET meals	111	5.25	582.75
Food Service	TUESDAYSTAFF/CADET meals	121	5.25	635.25
Food Service	WEDNESDAYSTAFF/CADET meals	153	5.25	803.25
Food Service	THURSDAYSTAFF/CADET meals	124	5.25	651.00
Food Service	FRIDAYSTAFF/CADET meals	196	5.25	1,029.00
Food Service	SATURDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

BALANCE DUE

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
 4,201.25

 TAX
 0.00

 TOTAL
 4,201.25

\$4,201.25

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
22478	08/19/2025	\$4,353.50		

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 08-11-25 TO 08-17-25			0.00
Food Service	MONDAYSTAFF/CADET meals	140	5.25	735.00
Food Service	TUESDAYSTAFF/CADET meals	141	5.25	740.25
Food Service	WEDNESDAYSTAFF/CADET meals	146	5.25	766.50
Food Service	THURSDAYSTAFF/CADET meals	141	5.25	740.25
Food Service	FRIDAYSTAFF/CADET meals	166	5.25	871.50
Food Service	SATURDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAYSTAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	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

SUBTOTAL
TAX
TOTAL
BALANCE DUE

Oklahoma City, OK, 73120

 SUBTOTAL
 4,353.50

 TAX
 0.00

 TOTAL
 4,353.50

\$4,353.50

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
22349	07/28/2025	\$46,754.83	

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 07-21-25 to 07-27-25			0.00
Food Service	MONDAYREGULAR meals-sacks, medical, trustees, snacks	5,558	1.181	6,564.00
Food Service	TUESDAYREGULAR meals-sacks, medical, trustees, snacks	5,530	1.181	6,530.93
Food Service	WEDNESDAYREGULAR meals-sacks, medical, trustees, snacks	5,555	1.181	6,560.46
Food Service	THURSDAYREGULAR meals-sacks, medical, trustees, snacks	5,558	1.181	6,564.00
Food Service	FRIDAYREGULAR meals-sacks, medical, trustees, snacks	5,489	1.181	6,482.51
Food Service	SATURDAYREGULAR meals-sacks, medical, trustees, snacks	5,470	1.181	6,460.07
Food Service	SUNDAYREGULAR meals-sacks, medical, trustees, snacks	5,549	1.181	6,553.37
Food Service	MONDAYRELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAYRELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAYRELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAYRELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAYRELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAYRELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAYRELIGIOUS 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
TAX
TOTAL
BALANCE DUE
\$46.

0.00 46,754.83 **\$46,754.83**

46,754.83

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
22391	08/04/2025	\$46,535.16	

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 07-28-25 to 08-03-25			0.00
Food Service	MONDAYREGULAR meals-sacks, medical, trustees, snacks	5,627	1.181	6,645.49
Food Service	TUESDAYREGULAR meals-sacks, medical, trustees, snacks	5,637	1.181	6,657.30
Food Service	WEDNESDAYREGULAR meals-sacks, medical, trustees, snacks	5,537	1.181	6,539.20
Food Service	THURSDAYREGULAR meals-sacks, medical, trustees, snacks	5,485	1.181	6,477.79
Food Service	FRIDAYREGULAR meals-sacks, medical, trustees, snacks	5,375	1.181	6,347.88
Food Service	SATURDAYREGULAR meals-sacks, medical, trustees, snacks	5,392	1.181	6,367.95
Food Service	SUNDAYREGULAR meals-sacks, medical, trustees, snacks	5,470	1.181	6,460.07
Food Service	MONDAYRELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAYRELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAYRELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAYRELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAYRELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAYRELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAYRELIGIOUS meals	27	5.50	148.50
Services	rounding adjustment \$02	1	-0.02	-0.02

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
TAX
TOTAL
BALANCE DUE

46,535.16 0.00 46,535.16 **\$46,535.16**

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
22460	08/11/2025	\$47,680.97	

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 8-04-25 to 08-10-25			0.00
Food Service	MONDAYREGULAR meals-sacks, medical, trustees, snacks	5,592	1.181	6,604.15
Food Service	TUESDAYREGULAR meals-sacks, medical, trustees, snacks	5,603	1.181	6,617.14
Food Service	WEDNESDAYREGULAR meals-sacks, medical, trustees, snacks	5,641	1.181	6,662.02
Food Service	THURSDAYREGULAR meals-sacks, medical, trustees, snacks	5,741	1.181	6,780.12
Food Service	FRIDAYREGULAR meals-sacks, medical, trustees, snacks	5,685	1.181	6,713.99
Food Service	SATURDAYREGULAR meals-sacks, medical, trustees, snacks	5,710	1.181	6,743.51
Food Service	SUNDAYREGULAR meals-sacks, medical, trustees, snacks	5,619	1.181	6,636.04
Food Service	MONDAYRELIGIOUS meals	24	5.50	132.00
Food Service	TUESDAYRELIGIOUS meals	24	5.50	132.00
Food Service	WEDNESDAYRELIGIOUS meals	24	5.50	132.00
Food Service	THURSDAYRELIGIOUS meals	24	5.50	132.00
Food Service	FRIDAYRELIGIOUS meals	24	5.50	132.00
Food Service	SATURDAYRELIGIOUS meals	24	5.50	132.00
Food Service	SUNDAYRELIGIOUS 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
TAX
TOTAL
BALANCE DUE

47,680.97 0.00 47,680.97 **\$47,680.97**

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
22479	08/20/2025	\$47,118.24	

2

SHIP VIA TRACKING NO.

OK

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 8-11-25 to 08-17-25			0.00
Food Service	MONDAYREGULAR meals-sacks, medical, trustees, snacks	5,765	1.164	6,710.46
Food Service	TUESDAYREGULAR meals-sacks, medical, trustees, snacks	5,751	1.164	6,694.16
Food Service	WEDNESDAYREGULAR meals-sacks, medical, trustees, snacks	5,634	1.164	6,557.98
Food Service	THURSDAYREGULAR meals-sacks, medical, trustees, snacks	5,620	1.164	6,541.68
Food Service	FRIDAYREGULAR meals-sacks, medical, trustees, snacks	5,620	1.164	6,541.68
Food Service	SATURDAYREGULAR meals-sacks, medical, trustees, snacks	5,606	1.164	6,525.38
Food Service	SUNDAYREGULAR meals-sacks, medical, trustees, snacks	5,789	1.164	6,738.40
Food Service	MONDAYRELIGIOUS meals	21	5.50	115.50
Food Service	TUESDAYRELIGIOUS meals	21	5.50	115.50
Food Service	WEDNESDAYRELIGIOUS meals	21	5.50	115.50
Food Service	THURSDAYRELIGIOUS meals	21	5.50	115.50
Food Service	FRIDAYRELIGIOUS meals	21	5.50	115.50
Food Service	SATURDAYRELIGIOUS meals	21	5.50	115.50
Food Service	SUNDAYRELIGIOUS meals	21	5.50	115.50

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
TAX
TOTAL
BALANCE DUE

47,118.24 0.00 47,118.24 **\$47,118.24**



#INV2155871

8/8/2025

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**

\$2,950.40

Due Date: 9/7/2025

Terms Net 30	Customer OKLOK84 : Joanne Shephard	Due Date 9/7/2025	PO # res07252025.js	Sales - Mike	Rep Filipski	Shipping Method Other - FedEx Freight	So# Sales Order #SO0391058
Quantity	Item		Ор	ions	U/M	Unit Price	Amount
80	W2436		Wh Dir	or: ite nensio : 24x36	C12	\$36.88	\$2,950.40

Laundry Bag, 24x36 Sliplock Wh - 12 ea/dz, 4 dz/mc

Fiscal Year: 2026 Fund: 9950 PO#: REQ#: Subtotal \$2,950.40
Tax Total (%) \$0.00
Shipping Cost \$0.00
Handling Cost \$0.00
Other
Amount Applied \$0.00
Total Due \$2,950.40



#INV2156711

8/12/2025

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

15

W15

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**

C500

\$59.54

\$2,230.35

Due Date: 9/11/2025

\$893.10

Terms Net 30	Customer OKLOK84 : Joanne Shephard	Due Date 9/11/2025	PO # res0725202		Sales F Mike F	Rep Filipski	Shipping Method Other - UPS Freight	SO# Sales Order #SO0391058
Quantity	Item			Option	ns	U/M	Unit Price	Amount
75	41400			Dimei nal: 20		C12	\$17.83	\$1,337.25
	Towel, White Super 20	0x40 5.5lb - 12 ea/c	dz, 25 dz/					

Soap, Wrapped, Face & Body, Meridian, #1.5 (32g) - 500ea/cs

Subtotal	\$2,230.35
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$2,230.35



#INV2158115

8/15/2025

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

Ship To

Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave

Oklahoma City OK, 73102-2227

Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave

Oklahoma City OK, 73102-2227

TOTAL

Due Date: 9/14/2025

	-						
Terms	Customer	Due Date	PO#		s Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	9/14/2025	Warehouse 50811.JS2	e.202 Mik	e Filipski	Other - Company Truck LTL	Sales Order #SO0395002
Quantity	Item			Options	U/M	Unit Price	Amount
60	wc			Color: White Numerica Size: 8-12	C12	\$4.88	\$292.80
	Sock, Crew White - 12	pr/dz, 15 dz/mc					
108	FEVSN1-OR-S			Color: Orange Alpha Size: Smal	PR I	\$2.83	\$305.64
	Sandal, Uni-Foot, EVA,	OR, S - 1ea, 36ea/ı	mc				
70	FEVSN1-OR-M			Color: Orange Alpha Size:	PR	\$2.83	\$198.10
	Sandal, Uni-Foot, EVA,	OR, M - 1ea, 36ea	/mc	Medium			
144	FEVSN1-OR-L			Color: Orange Alpha Size: Large	PR e	\$2.83	\$407.52
	Sandal, Uni-Foot, EVA,	OR, L - 1ea, 36ea/ı	mc				



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

#INV2158115

8/	15/	/20)25

Subtotal	\$1,204.06
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,204.06



#INV2158368

8/15/2025

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**

\$101.88

Due Date: 9/14/2025

Terms Net 30	Customer OKLOK84 : Joanne Shephard	Due Date 9/14/2025	PO # Warehouse 50811.JS2	.202	Sales F Mike F	Rep Filipski	Shipping Method Parcel - Fedex	So# Sales Order #SO0395995
Quantity	Item			Optio	ns	U/M	Unit Price	Amount
36	FEVSN1-OR-M			Color Orang Alpha Size:	ge	PR	\$2.83	\$101.88
	Sandal, Uni-Foot, EVA,	OR, M - 1ea, 36ea	/mc	Medi	um			

Subtotal	\$101.88
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$101.88



#INV2158839

8/18/2025

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

Authority 201 N Shartel Ave

Oklahoma Cty Criminal Justice

Ship To Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave

Oklahoma City OK, 73102-2227

Oklahoma City OK, 73102-2227

TOTAL

Due Date: 9/17/2025

Terms Net 30	Customer OKLOK84 : Joanne	Due Date 9/17/2025	PO # Warehouse 50811.JS2	e.202	Sales I Mike I	Rep Filipski	Shipping Method Parcel - Fedex	SO# Sales Order #SO0395995
Quantity	Shephard			Optio	ns	U/M	Unit Price	Amount
2	FEVSN1-OR-M			Color Oran Alpha Size:	ge	PR	\$2.83	\$5.66
	Sandal, Uni-Foot, EVA,	OR, M - 1ea, 36ea	/mc	Medi	um			

Subtotal	\$5.66
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$5.66



Account Number: XXXX XXXX XXXX 1216

OCCJA

Statement Closing Date: 08/29/25

Page 1 of 2

	\$16,848.98
-	\$16,848.98
-	\$0.00
+	\$17,248.69
+	\$0.00
+	\$0.00
+	\$0.00
+	\$0.00
	\$17,248.69
	\$0.00
	\$200,000.00
	\$182,751.31
	\$0.00
Limit	\$0.00
	08/29/25
	29
	+ + + + + + + + + + + + + + + + + + + +

Payment Information	
New Balance	\$17,248.69
Minimum Payment Due	\$17,248.69
Payment Due Date	09/23/25

QUESTIONS?

 Call Customer Service
 1-877-473-6364

 Lost or Stolen Credit Card
 1-877-473-6364

Manage your account online at www.bokfinancial.com/treasurysolutions.

Please send billing inquiries and correspondence to: BOK FINANCIAL

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 A							
08/22	08/25	75561205237000000000029	PAYMENT RECEIVED - THANK YOU	-\$16,848.98			

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual rate on your account

Annual Percentage Rate (APR) Interest Rate Interest Charge
PURCHASES 23.25% \$0.00 \$0.00
CASH ADVANCES 23.25% \$0.00 \$0.00

Cardholder Account Summary								
Name and Account Number CHRIS SHERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity			
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$6,408.93	\$0.00	\$6,408.93			
DONNA HANSON		•						
XXXX XXXX XXXX 3128	\$5,000	\$0.00	\$250.00	\$0.00	\$250.00			
KOK-CHENG SEE								
XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$10,589.76	\$0.00	\$10,589.76			

	Cardholder Account Activity							
CHRIS SH	ERMAN	C	redit Limit	Credits	Purchases	Cash Advances	Total Activity	
XXXX XXX	X XXXX 980	9	\$20,000	\$0.00	\$6,408.93	\$0.00	\$6,408.93	
Trans Date	Post Date	Reference Number	Descri	otion			Amount	
07/31	08/01	575402452127164014096	62 ONE S	TEP GPS, LLC 8186	592031 CA		\$181.35	
08/09	08/11	152702152210001024360	027 MICRO	SOFT-G106058407	REDMOND WA		\$6,227.58	
DONNA H	ANSON	C	redit Limit	Credits	Purchases	Cash Advances	Total Activity	
XXXX XXX	X XXXX 312	28	\$5,000	\$0.00	\$250.00	\$0.00	\$250.00	
Trans Date	Post Date	Reference Number	Descri	ption			Amount	
08/27	08/29	723060652409000189149	949 SPECIA	ALTY PHARMACY C	KLAHOMA CITY	OK	\$250.00	
KOK-CHE	NG SEE	C	redit Limit	Credits	Purchases	Cash Advances	Total Activity	
XXXX XXX	X XXXX 166	3	\$60,000	\$0.00	\$10,589.76	\$0.00	\$10,589.76	
Trans Date	Post Date	Reference Number	Descri	ption			Amount	
07/31	08/01	123020252120004021820	043 ADOBE	SAN JOSE CA			\$59.99	
,								

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 Number XXXX XXXX XXXX 1216
New Balance \$17,248.69
Minimum Payment Due \$17,248.69
Payment Due Date 09/23/25

Amount enclosed \$

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

Cardholder Account Activity cont.								
07/31	08/01	82117555212500016123154	PRAETORIAN SAN FRANCISCO CA	\$65.00				
07/31	08/01	82305095213500010079897	INVIDEO INC COUNTRY OF SU DE	\$80.00				
07/31	08/01	82305095213500009990401	WWW.BESTOFSIGNS.COM SUWANEE GA	\$115.29				
08/01	08/01	55432865213200764046477	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$368.00				
08/01	08/04	25247805213000166036959	RED ROCK PHARMACY OKLAHOMA CITY OK	\$10.00				
08/01	08/04	82305095214500015545479	SPICEWORKS NEW YORK NY	\$120.00				
08/05	08/06	55420365217630175782552	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00				
08/05	08/06	55420365217630175782800	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.01				
08/07	08/07	15270215219000600173076	MSFT+*+E0500X2GSO 8006427676 WA	\$162.00				
08/07	08/07	15270215219000600178042	MSFT * E0500X2DUS MSBILL.INFO WA	\$3,496.00				
08/07	08/08	05410195219503359004257	BESTBUYCOM807077696423 RICHFIELD MN	\$54.30				
08/08	08/11	05410195220295001052357	BEST BUY 00002204 OKLAHOMA CITY OK	\$33.99				
08/08	08/11	05410195220503367037247	BESTBUYCOM807077696423 RICHFIELD MN	\$54.30				
08/09	08/11	55483825222012928718169	SAMSCLUB.COM 888-746-7726 AR	\$122.88				
08/08	08/11	52653845220714548267169	SENDCUTSEND.COM 7756839499 NV	\$1,506.00				
08/10	08/12	55432865223204355548436	REI #172 OKLAHOMA CITY OKLAHOMA CITY OK	\$1,128.00				
08/13	08/13	15270215225001200459057	MICROSOFT-G107402428 REDMOND WA	\$57.49				
08/12	08/13	75418235224236033258294	DRI*UPRINTING VAN NUYS CA	\$226.12				
08/12	08/13	12302025224001503442076	WP*OSBIAA EVENTS OKLAHOMA CITY OK	\$256.25				
08/16	08/18	12302025228000902853095	ADOBE SAN JOSE CA	\$19.99				
08/14	08/18	55483825227013114794563	SAMSCLUB.COM 888-746-7726 AR	\$197.82				
08/19	08/21	55483825232013284877969	SAMSCLUB.COM 888-746-7726 AR	\$96.88				
08/24	08/25	55420365236630105910965	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00				
08/25	08/25	15270215237000000738039	MICROSOFT-G109164738 REDMOND WA	\$170.40				
08/25	08/26	12302025237001703264077	WP*OSBIAA EVENTS OKLAHOMA CITY OK	\$256.25				
08/25	08/26	12302025237002203143076	WP*OSBIAA EVENTS OKLAHOMA CITY OK	\$256.25				
08/27	08/27	55432865239209782919730	DLX FOR SMALLBUSINESS 800-865-1913 MN	\$1,529.55				

DISTRICT ATTORNEY'S OFFICE OKLAHOMA COUNTY CIVIL DIVISION

Check Request Form

Date of request:	September	: 3, 2025		
Date check is needed:	30 days			
Person requesting check:	Carri A. R	emillard, A	ADA, Civ	ril
Amount (total) of check:	\$639.99			
Description (attach documenta authorization minutes or resolu	_	fication for	r payment	t and / or BOCC
Make check payable to: Carr	i A. Mullen			
Check to be picked up by or do	elivered to:	Carri Re X1662	emillard o	or Marisol Samayoa X1659
Account #:				
Fiscal Year: 2026 Fund: 9950 PO#:	<u></u>			
REQ#:	<u></u>			



Your purchases from Apple

Apple <no_reply@email.apple.com> To: carri.mullen2@gmail.com

Tue, Sep 2, 2025 at 4:28 PM

\$39.99



Receipt

July 21, 2025

Order ID:

MMGFD1F689

Document:

156983270730

Apple Account:

carri.mullen2@gmail.com



Complete Anatomy for iPad

Student License (Annual)

Renews July 21, 2026

Carri's iPad

Billing and Payment

Carri Remillard



Subtotal

\$39.99

PayPal

\$39.99

[Quoted text hidden]



Your purchases from Apple

2 messages

Apple <no_reply@email.apple.com> To: carri.mullen2@gmail.com

Tue, Sep 2, 2025 at 4:27 PM



Receipt

August 24, 2025

Order ID:

MMGFHF9F5F

Document:

652012627192

Apple Account:

carri.mullen2@gmail.com



TrialPad - Trial Presentation

Access to all LIT SUITE apps (Annual)

Renews August 24, 2026

Billing and Payment

Carri Remillard



Subtotal

\$600.00

PayPal

\$600.00

Get Help with Subscriptions and Purchases Manage Subscriptions > Purchase History > Report a Problem > View Your Account Information > Visit Apple Support >



\$600.00





Complete Anatomy for iPad

Student License (Annual)

Renews July 21, 2026

Carri's iPad

Billing and Payment

Carri Remillard



Subtotal

\$39.99

PayPal

\$39.99

[Quoted text hidden]



405-942-0202

Invoice

DATE	INVOICE #
8/11/2025	548130

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

SHIP TO

	-											
P.O. NUMBE	R	TI	ERMS		REP		SH	IIP	DU	E DATE		VIA
Warehouse.2025	08	N	let 30		JS		8/11/	2025	9/	10/2025		Our Truck
QUANTITY	U/	М	ITEM CO	DDE	DE DESCRIPTION			PRICE	EACH	Backorder		AMOUNT
25	cs		ELJT1252	13	9" Jumbo 2-	Ply Toilet Tissue 12roll			34.88			872.00
Fiscal Ye Fund: 99 PO#: REQ#:	ar:	202	26									
Signature			Da	te			;	Subtot	al			\$872.00
								Sales ⁻	Tax (8.	62		\$0.00
								Payme	nts/Cr	edits		\$0.00
Service Charg	e of 19	% per	month will Please pay	be add from	led to all acco	ounts not paid by due da	te.	Baland	e Due			\$872.00



405-942-0202

Invoice

DATE	INVOICE#
8/14/2025	548129

BILL TO

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

SHIP TO

P.O. NUMBE	R	Т	ERMS		REP		SH	IIP	DU	E DATE	VIA
Warehouse.2025	508	1	Net 30		JS		8/11/2	2025	9/1	13/2025	Our Truck
QUANTITY	U.	/M	ITEM CO	DDE		DESCRIPTION		PRICE	EACH	Backorder	AMOUNT
240	cs		DCC 95H	Γ3R	9.5 X 9.25 200ct	3-Compartment White 0	Carryout		25.00		6,000.00
Signature			Da	te				Subtot	al		\$6,000.00
							•	Sales	Tax (8.	62	\$0.00
								Payme	nts/Cr	edits	\$0.00
Service Charg	e of 1	% per			led to all acco	ounts not paid by due da	te.	Balanc	e Due		\$6,000.00



405-942-0202

Invoice

DATE	INVOICE#
8/8/2025	548000

BILL TO

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

SHIP TO

P.O. NUMBE	R	Т	ERMS		REP		SH	IIP	DUI	E DATE	VIA
Warehouse.2025	08	1	Net 30		JS		8/8/2	2025	9/	7/2025	Our Truck
QUANTITY	U/	′M	ITEM CO	ODE		DESCRIPTION		PRICE	EACH	Backorder	AMOUNT
200	cs		86600PLT		Weight, 8.5	opy Paper, 92 Bright, 20 x 11, White, 500 Sheets arton, 40 Cartons/Pallet	/Ream,		35.00		7,000.00
Signature			Da	ite			:	Subtot	al		\$7,000.00
								Sales	Гах (8.	62	\$0.00
								Payme	nts/Cr	edits	\$0.00
Service Charg	e of 1°	% per			led to all acco	ounts not paid by due da	te.	Balanc	e Due		\$7,000.00



405-942-0202

Invoice

DATE	INVOICE #
8/26/2025	548542

BILL TO

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

SHIP TO

P.O. NUMBE	R	TI	ERMS		REP		SH	IIP	DU	JE DATE		VIA
		N	let 30		JS		8/26/	2025 9/25/2		25/2025		Our Truck
QUANTITY	U/I	М	ITEM CO	DDE		DESCRIPTION		PRICE EACH Back			ler	AMOUNT
22	cs		WCP 2219	966	WinCup For 1,000/Carton	am Drink Cups, 8 oz, W	hite,		30.46	18		670.12
Signature			Da	te				Subtot	al			\$670.12
								Sales ⁻	Гах (8	.62		\$0.00
								Payme	nts/C	redits		\$0.00
Service Charg	e of 1%	6 per	month will Please pay	be add	led to all acco	ounts not paid by due dat	te.	Baland	e Due)		\$670.12



405-942-0202

Invoice

DATE	INVOICE#
8/28/2025	548647

BILL TO

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

SHIP TO

P.O. NUMBE	ER	TEF	RMS		REP		SH	IIP	DU	E DATE	VIA
		Ne	et 30		JS		8/28/2	2025	9/27/2025		Our Truck
QUANTITY	U/	М	ITEM CC	DDE	DE DESCRIPTION			PRICE	EACH	Backorder	AMOUNT
18	cs	V	WCP 2219	966	WinCup Foa 1,000/Carton	um Drink Cups, 8 oz, W	hite,		30.46		548.28
Signature			Da	te				Subtot	al		\$548.28
							(Sales 1	Гах (8.	62	\$0.00
								Payme	nts/Cr	edits	\$0.00
Service Charg	ge of 1%	% per m F	onth will Please pay	be add from	led to all acco this invoice.	unts not paid by due da	te.	Balanc	e Due		\$548.28

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

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@okcountydc.net

PRIVILEGED AND CONFIDENTIAL

Page: 1 08/29/2025

13

835-8281M

Account No:

Statement No:

Total Hours: For Current Services Rendered through July 2025 0.60 141.00

Balance Due \$141.00

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date
202500505	06/27/2025



Bill To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi

PO Number: POLOS / Jo01282025

Notes: ONE TIME DISCOUNT GIVEN DUE TO QUANTITY-PLEASE NOTE; ADJUSTMENTS IN QTY COULD RESULT IN PRICE CHANGE

BIN# 076 & 173 & 162 & 219

Joanne Shephard 405-504-6813

joanne.shephard@okcountydc.net

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

1/27- emailed quote to Jo, pending auth/PO TG

1/28- recvd PO, all polos on order TG

03/01- received (2) Md, (22) Lg, (5) XL, (9) 2XL, (15) 3XL,(8) 4XL, 112509 grey

(4) XL, (4) 2XL, (4) 4XL, (7) 3XL, (3) 5XL 112509 tan shirts

(20) Md 122509 grey shirts

(6) 2XL, (10) XL 122509 tan shirts

03/05- received (24) grey XL 112509 polos. combined with order.-- CA

03/07- received (14) XXL, (8) Lg 112509 in grey. combined with order.-- CA

03/20- received (4) 122509 XXL silver tan. combined with order.-- CA

04/02- received (3) 122509 Lg silver tan. sent to sewing.-- CA

04/16- received(4) 122509 Lg silver tan. combined with order.-- CA

05/09- received (2) 122509 silver tan Lg shirts, combined with order.-- CA

06/27- received (15) 122509 grey shirts. combined with order.-- CA

07/31- shirts ready. TG sent email. in w/c.--CA

8/4-Jo pu order in full TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		01/27/2025

Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
1	Sale	112509-036-M	M'S PERFORMANCE SS POLO O2	\$42.19	2.00 ea	\$ 84.38
2	Sale	112509-036-L	M'S PERFORMANCE SS POLO O30	\$42.19	30.00 ea	\$ 1,265.70
3	Sale	112509-036-XL	M'S PERFORMANCE SS POLO O29	\$42.19	29.00 ea	\$ 1,223.51

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date
202500505	06/27/2025



Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
4	Sale	112509-036-XXL	M'S PERFORMANCE SS POLO O23	\$42.19	23.00 ea	\$ 970.37
5	Sale	112509-036-3XL	M'S PERFORMANCE SS POLO O15	\$42.19	15.00 ea	\$ 632.85
6	Sale	112509-036-4XL	M'S PERFORMANCE SS POLO O8	\$42.19	8.00 ea	\$ 337.52
7	Sale	122509-036-M	W'S PERFORMANCE SS POLO O20	\$42.19	20.00 ea	\$ 843.80
8	Sale	122509-036-L	W'S PERFORMANCE SS POLO O15	\$42.19	15.00 ea	\$ 632.85
9	Sale	112509-065-XL	M'S PERFORMANCE SS POLO O4	\$42.19	4.00 ea	\$ 168.76
10	Sale	112509-065-XXL	M'S PERFORMANCE SS POLO O4	\$42.19	4.00 ea	\$ 168.76
11	Sale	112509-065-3XL	M'S PERFORMANCE SS POLO O7	\$42.19	7.00 ea	\$ 295.33
12	Sale	112509-065-4XL	M'S PERFORMANCE SS POLO O4	\$42.19	4.00 ea	\$ 168.76
13	Sale	112509-065-5XL	M'S PERFORMANCE SS POLO O3	\$42.19	3.00 ea	\$ 126.57
14	Sale	122509-065-L	W'S PERFORMANCE SS POLO O9	\$42.19	9.00 ea	\$ 379.71
15	Sale	122509-065-XL	W'S PERFORMANCE SS POLO O10	\$42.19	10.00 ea	\$ 421.90
16	Sale	122509-065-XXL	W'S PERFORMANCE SS POLO O10	\$42.19	10.00 ea	\$ 421.90
17	Sale	Sewing115	Sew on badge patch	\$4.00	193.00 hr	\$ 772.00

\$8,914.67	Subtotal:
\$0.00	Sales Tax:
\$8,914.67	Total:

Approval:	Date:

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date
202503074	06/27/2025



Bill To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Contains on Oldahamaa Carrist Crimsinal Isratia

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi

PO Number: Kenney

Notes: Noah Kenney

405-802-4214

BOX

5/27 Sent to emb, LL

06/19- name tapes ready. in small w/c.-- CA

06/27- received 7 badge holders. combined order. made contact with customer. in w/c.-- CA

06/30 - Kenny PU Badge Holders and Nametag - JY

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		05/27/2025

Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
1	Sale	716-PC-248	PERFECT FIT BADGE HOLDER W/CHAIN t6	\$24.69	6.00 ea	\$ 148.14
2	Sale	705-MH-BK	Universal Badge and ID Neck Holder with Magnetic Closure w/chain, BLK o7	\$35.99	7.00 ea	\$ 251.93
3	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO POLICE in white on black letters. 5 in	\$11.50	5.00 hr	\$ 57.50

\$457.57	Subtotal:
\$0.00	Sales Tax:
\$457.57	Total:

Annroval:	Date:

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date
202503113	07/15/2025



Bill To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi

PO Number: KENNY

Notes: BIN# 101

Kenny

405-802-4214

6/9 Gaven Fields added holster to order for Glock 43X, LL

7/2 Holster supposed to ship week of the 14th. LL

07/15- received (2) solis holsters for X Macro and (1) for Glock 43X. left vm. in w/c.-- CA

7/23- customer pu 3 pants TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		05/28/2025

Item					Qty	
#	Туре	Number	Description	Unit Price	Ordered	Total Price
1	Sale	SOLIS-1-565-A-7-C3- 411	SOLIS® ALS® Concealment OWB Holster, Sis 365 XMacro, LB, Optic, TLR- 7A, RH O2	\$94.99	2.00 ea	\$ 189.98
2	Sale	SOLIS-1-895-2-7-C3- 411	SOLIS GLOCK 43X/48 MOS TLR7SUB RT BLKCMB Fields	\$94.99	1.00 ea	\$ 94.99

\$284.97	Subtotal:
\$0.00	Sales Tax:
\$284.97	Total:

Annroval:	Date:

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date
202503764	07/21/2025



Bill To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi

PO Number: Kenney holster

Notes: BAG

Noah Kenney (405) 504-6969

07/21- received holster. made contact with customer. in w/c.-- CA

07/21-Kenny Pu Holster - JY

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		06/30/2025

Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
1	Sale	6390RDS-5842-131	6390RDS WALTHER PDP X300U STX TAC BLK RH	\$169.99	1.00 ea	\$ 169.99

\$169.99	Subtotal:
\$0.00	Sales Tax:
\$169.99	Total:

Approval:	Date:

COPS PRODUCTS

COPS PRODUCTS 416 Hudiburg Circle Oklahoma City, OK 73108 Phone: (405) 232-7300

Email: info@copsproducts.com

Order#	Date	
202503525	07/25/2025	



Bill To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

Oklahoma County Criminal Justice Authorit

Attn: Accts Payable 201 North Shartel

Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi PO Number: PATCHES / uni.20250623-JS

Notes: Jo Shepard

joanne.shephard@okcountydc.net

6/18- emailed quote to Jo, pending auth TG 6/24- Recvd PO from Jo, issued order TG

07/25- received 500 shoulder patches. sent to sewing.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		06/18/2025

Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
1	Sale	APREM6267-20	Oklahoma County Criminal Justice	\$1.80	500.00 ea	\$ 900.00
		(500)	Patches (500)			
			O500			

Subtotal:	\$900.00
Sales Tax:	\$0.00
Total:	\$900.00

Annroval:	Date:

COREMR L.C. PO BOX 702

MIDWAY, UT 84049 US

+18012250317

billing@coremr.com

www.coremr.com

Oklahoma County OK

SHIP TO	
Oklahoma County OK	
·	

Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<mark>16989</mark>	09/01/2025	\$3,350.00	09/01/2025	Due on receipt	

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

\$3,350.00

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:



INVOICE #246 DATE: 07/7/2025

Jessica Smith, CFRC, LPC

3311 W. Rock Creek Road; Suite 110

Norman, OK 73072 Phone: (405) 674-4100

Cover6counseling@gmail.com

BILL TO:

Oklahoma County Detention Center 201 North Shartel Avenue Oklahoma City, OK 73102 **BILL FOR:**

Q. Return to Duty

DATE:	TRANSACTION	CHARGE	TOTAL AMOUNTS	TOTAL OWED
07/09/2025	1 Hour Session with Jessica Smith	\$100.00	\$100.00	\$100.00
			TOTAL DUE	\$100.00

Make all checks payable to Cover 6 Counseling
If you have any questions concerning this invoice, contact: Jessica Smith (405) 674-4100

THANK YOU FOR YOUR BUSINESS!

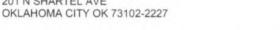
Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	



(NOT FOR PAYMENTS) DEPARTMENT # 102437 PO BOX 1259 OAKS, PA 19456

6400 0020 DY RP 07 08082025 NNNNNNNY 01 000715 0002

OKLAHOMA COUNTY JAIL **Detention Center** C/O ATTN: MARK MCCUBBIN 201 N SHARTEL AVE



մյթմեկին կինդիան անգինի այն ին անգին հայարինի ի

Account Summary as of Aug	7, 2025	
Previous Balance	\$9,879.09	
Payment Received - Jul 28	\$-2,672.19	
Remaining Previous Balance	\$7,206.90	
New Charges: Aug 7, 2025 - Sep 6, 2	025	
Internet	\$1,483.70	
Telephone	\$331.75	
Networking Services	\$405.00	
One Time Charges and Credits	\$7,402.56	
Taxes, Fees and Surcharges	\$269.48	
New Charges	\$9,892.49	
Remaining Previous Balance \$7,206.90 New Charges: Aug 7, 2025 - Sep 6, 2025 Internet \$1,483.70 Telephone \$331.75 Networking Services \$405.00 One Time Charges and Credits \$7,402.56 Taxes, Fees and Surcharges \$269.48		

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:



August 07, 2025

Page 1 of 6

Contact Us:



www.coxbusiness.com/chat



coxbusiness.com

Account Number Cox PIN Service Address

001 6110 075152501

201 N SHARTEL AVE

OKLAHOMA CITY, OK 73102-2227

August 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 Aug 27, 2025

\$17,099.39

COX BUSINESS PO BOX 650963 DALLAS, TX 75265-0963

Վոգիակունյունիցակիումիինիկուտիվիկիիվիկին



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

RECEIVED

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

AUG 25 2025



INVOICE

Oklahoma County Criminal Justice Authority

201 N. Shartel Ave.

Oklahoma City, OK 73102

Invoice Date:

Aug-15-2025

Invoice Number:

34391

Payment Terms:

Upon Receipt

Client Number:

OCCJA-25

Professional Services Rendered thru August 15th, 2025:

CONFS (Summary of Services)

Date	Staff	Description	Hours	Rate	Amount
07-17-25	RR	Work in progress on preparation of annual financial statements for FY 24	5.00	\$ 160.00	\$ 800.00
07-31-25	RR	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 160.00	\$ 320.00
08-07-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 180.00	\$ 360.00
08-11-25	WM	Quality control review of reports and/or documentation and changes & new pdf report for FY 24	1.00	\$ 140.00	\$ 140.00
08-11-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.50	\$ 180.00	\$ 270.00
08-13-25	WM	Quality control review of reports and/or documentation related to finalizing report for FY 24; sent pdf to auditor & client	1.00	\$ 140.00	\$ 140.00
		Sub-Total	12.50		\$ 2,030.00

Total Hours 12.50

Total Services

\$ 2,030.00

Invoice Amount Due

\$ 2,030.00

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:



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

Date	08/02/2025
Invoice No.	4429175
Billing Period	10/01/2025-10/31/2025
Due Date	10/01/2025
Client No.	828564

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

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

Fiscal Year: 2026	4
Fund: 9950	
PO#:	
REQ#:	40

Dell Financial Services

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

Please see reverse for payment details.

Invoice No.	4429175
Client No.	828564
Due Date	10/01/2025
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

		De	tail 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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SI	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 R3	810-9013500-001 Lease Rental 10/01/25-10/31/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 63, 6FY83S3, 7FY83S3	810-9013500-001 Lease Rental 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 3Q3	810-9013500-001 Lease Rental 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 'Y3, 4HPH7Y3	810-9013500-001 Lease Rental 10/01/25-10/31/25	\$6,428.07	\$0.00	\$6,428.07

		Det	ail 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 10/01/25-10/31/25	\$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 10/01/25-10/31/25	\$28.51	\$0.00	\$28.51
			Total for 810-9013500-001:	\$35,720.50	\$0.00	\$35,720.50
			Invoice Total:	\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc

Invoice

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

Number: IN001521398
Date: 7/31/2025

Sold To:

OKLAHOMAH COUNTY DETENTION CENTER

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

201 North Shartel Avenue OKLAHOMA CITY, OK 73102

OKOK

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	61,946.550000	61,946.55
XMS639NONTAX	Non Taxable Medical Supply	1.00000	EA	71.000000	71.00
XCURRET	Credit for Returns	1.00000	EA	-6,255.950000	-6,255.95
	Due Date 8/30/2025 Amount Due 55,761.60 Disc. Date	Disc. Amount 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

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	#0 #0

55,761.60
0.00
55,761.60
0.00
0.00
55,761.60

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

ORIGINAL INVOICE



DIAMOND MEDICAL SUPPLY
639 KOLTER DRIVE
INDIANA PA 15701
(888) 520-2500 FAX:(888) 551-2500

CUSTOMER:	07994	PAGE:	1
INVOICE:	00673266	ORDER:	00752128-00
INV DATE:	07/16/25	ORD DATE:	07/10/25
SALESPERSON:	001	TERR:	OPA
BRANCH:	639	INT:	JLK
P/O:			
TERMS:	NET30		
SHIP VIA:	FEDEX		
RELEASE #:			

L 900 NW 12TH STREET
ATTN FLINT JUNOD
CKLAHOMA CITY OK 73106

OKLAHOMA COUNTY DETENTION CENTER
201 NORTH SHARTEL

OKLAHOMA CITY OK 73102

0

INVOICE AMOUNT: 35.50

------ PLEASE SEND TOP PORTION WITH YOUR PAYMENT ------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: 63	9 **						
DRM24590	1	0		XEROFORM GAUZE DRESSING 5" X 9"	BX	35.50	35.50 N
				Subto	tal		35.50
				Cash/Dep R	eceived		0.00
TAX CD: OKOKI	AHOMAC	0000 TA	X DESCRP:	OK, OKLAHO EXMPT CD: 1 EXMPT/CE	RT:		
TRA	CKING	72913	1343310				
Taxable amount:		0.00					

645 OKLAHOMA COUNTY DETENTION CENTE

900 NW 12TH STREET

ATTN FLINT JUNOD

OKLAHOMA CITY OK 73106

CUSTOMER: 07994

INVOICE: 00673266

INVOICE DATE: 07/16/25

ORDER: 00752128-00

THIS INVOICE
INCLUDING TAX

35.50

P/O: GAS P/O:

ORIGINAL INVOICE



DIAMOND MEDICAL SUPPLY
639 KOLTER DRIVE
INDIANA PA 15701
(888) 520-2500 FAX:(888) 551-2500

CUSTOMER:	07994	PAGE:	1
INVOICE:	00674194	ORDER:	00752128-01
INV DATE:	07/24/25	ORD DATE:	07/10/25
SALESPERSON:	001	TERR:	OPA
BRANCH:	639	INT:	JLK
P/O:			
TERMS:	NET30		
SHIP VIA:	FEDEX		
RELEASE #:	-		

L 900 NW 12TH STREET
ATTN FLINT JUNOD
CKLAHOMA CITY OK 73106

H OKLAHOMA COUNTY DETENTION CENTER
L 201 NORTH SHARTEL

OKLAHOMA CITY OK 73102

0

INVOICE AMOUNT: 35.50

·----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ---------

	QTY SHIP'D		CYLINDER HP'D RET'D	DESCRIPTION	иом	UNIT PRICE	AMOUNT
** Location: 639 DRM24590 Allow: 0	** 1 Adj:	0	Tax:	XEROFORM GAUZE DRESSING 5" X 9" 0.00 Patient portion: 35.50	BX	35.50	35.50 N
				Subtot	al		35.50
				Cash/Dep Re	ceived		0.00
TAX CD: OKOKLA	MOMAC(0000 тах	DESCRP:	OK, OKLAHO EXMPT CD: 1 EXMPT/CEF	RT:		
TRAC	KING	729131	343593				
Taxable amount:		0.00			MOUNT		

645 OKLAHOMA COUNTY DETENTION CENTE

900 NW 12TH STREET ATTN FLINT JUNOD

OKLAHOMA CITY OK 73106

CUSTOMER: 07994

INVOICE: 00674194
INVOICE DATE: 07/24/25

ORDER: 07/24/23

01 P/O:

GAS P/O:

THIS INVOICE

INCLUDING TAX

35.50

Credit Statement

OKOK 06/16/25-07/15/25

Credit Authorization

Rx Number	Date Filled	Patient Name	Medication	Date Returned	Qty Returned	Credit
65564961	06/23/25	OKLAHOMA CO DET CENTER, OKOK	NIX CREME RINSE 1%	06/26/25	118.0	\$22.02
65666495	06/27/25	OKLAHOMA CO DET CENTER, OKOK	UZEDY 100MG/0.28ML INJ	07/07/25	0.3	\$2484.41
91116310	06/21/25	OKLAHOMA CO DET CENTER, OKOK	ELIQUIS 5MG TABLET	07/08/25	240.0	\$2532.17

Number of Credit Authorization Items: 3 Total Credit Authorization Amount: \$5038.60

Standard Credit

Rx Number	Date Filled	Patient Name	Medication
65405081	06/13/25		BUPROPION XL 300M
64470336	06/16/25	51	OLMESARTAN 20MG
91105496	06/16/25	OKO	AMOXICILLIN-POT CL
65571713	06/23/25		VALSARTAN 160MG T
64557594	04/29/25		SEVELAMER *CARB 8
65161398	06/02/25		URSODIOL 300MG CA
65161399	06/03/25		TACROLIMUS 1MG C
65178583	06/02/25		MYCOPHENOLATE 25

Medication	Date Returned	Qty Returned	Credit
BUPROPION XL 300MG TABLET	07/01/25	30.0	\$3.41
OLMESARTAN 20MG TABLET	07/01/25	30.0	\$1.57
AMOXICILLIN-POT CLAVULANA	07/01/25	600.0	\$1105.44
VALSARTAN 160MG TABLET	07/08/25	30.0	\$7.57
SEVELAMER *CARB 800MG TAB	07/01/25	210.0	\$50.11
URSODIOL 300MG CAPSULE	07/01/25	60.0	\$25.68
TACROLIMUS 1MG CAPSULE	07/01/25	120.0	\$27.60
MYCOPHENOLATE 250MG CAPS	07/01/25	180.0	\$19.98
	BUPROPION XL 300MG TABLET OLMESARTAN 20MG TABLET AMOXICILLIN-POT CLAVULANA VALSARTAN 160MG TABLET SEVELAMER *CARB 800MG TAB URSODIOL 300MG CAPSULE TACROLIMUS 1MG CAPSULE	Returned BUPROPION XL 300MG TABLET 07/01/25 OLMESARTAN 20MG TABLET 07/01/25 AMOXICILLIN-POT CLAVULANA 07/01/25 VALSARTAN 160MG TABLET 07/08/25 SEVELAMER *CARB 800MG TAB 07/01/25 URSODIOL 300MG CAPSULE 07/01/25 TACROLIMUS 1MG CAPSULE 07/01/25	Returned Returned BUPROPION XL 300MG TABLET 07/01/25 30.0 OLMESARTAN 20MG TABLET 07/01/25 30.0 AMOXICILLIN-POT CLAVULANA 07/01/25 600.0 VALSARTAN 160MG TABLET 07/08/25 30.0 SEVELAMER *CARB 800MG TAB 07/01/25 210.0 URSODIOL 300MG CAPSULE 07/01/25 60.0 TACROLIMUS 1MG CAPSULE 07/01/25 120.0

Number of Standard Credit Items: 8 Total Standard Credit Amount: \$1241.36

Total Number of Items: 11 Credit: \$6,279.95

Processing Fees: \$24.00 Total Credit: \$6,255.95





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

Balance as of:	Amount Due:
09/05/2025	\$10,114.20

Client Number Lab Code Invoice Number

Original Statement Date

11982247 DLO 9216784252

Balance as of:

8/26/2025

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/.
- 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.

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

09/05/2025	\$10,114.20	
Client Number	Lab Code Invoice Number	Original

Amount Due:

Statement Date 11982247 DLO 9216784252 8/26/2025

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.

9216784252011982247600010114208DB



EMSCO ELECTRIC SUPPLY 1101 WEST SHERIDAN OKLAHOMA CITY, OK 73106 Phone 405-235-6331 Fax 405-232-2733

Invoice

INVOICE DATE	INVOIC	E NUMBER
08/08/2025	01304.001	
DEMIT TO	PAGE NO.	
REMIT TO: EMSCO ELECTRIC SUPPL' PO BOX 1607 OKLAHOMA CITY, OK 7310	1 of 1	

BILL TO:

SHIP TO:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102

CUSTOMER NU	6870 CUSTOMER PO NUMBER maint 20250723.db1		ER PO NUMBER	JOBI	NAME / RELEASE NUMBER	SALESPERSON		
6870			0250723.db1			House	Account	
٧	VRITER		SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
BLAINE KERLEY OT		OT OUR TRU	СК	Net Due 25th	08/08/2025	07/22/2025		
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE	
1ea 6ea 6ea	1ea 6ea	LEV 261 RACO 8 LOCK R 08-08-20 \$100201		CPT L5 COVER IA.)	-30R	1168.000/c 1947.619/c 383.279/c	11.68 116.86 23.00	
nvoice is due b	y 09/25/202	.5				Subtotal	151.5	
Past Due invoices may be subject to 1.50% late charge.		je.	S&H Charges	0.0				
hank you fo						Tax	0.0	
call us at (408	econd loc 5)900-833	ation at 30 8 or (405)	00 NE 46th St off 235-6331 to be to	of Broa	adway EXT or red over	Payments	0.0	
call us at (405)900-8338 or (405)235-6331 to be transferred over there!					Amount Due	151.5		



Date	Invoice #
7/31/2025	25073120

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

Ю	icku	n E	rom
	ICKU	UГ	ш

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

		Account #	P.O. No.	Terms	Due Date
		I410		Net 30	8/30/2025
Quantity	Description	Cost	Subtotal	Shipping	Total
4 12	Medical Waste Disposal Box 5 Quart Sharps Container 8507SA	49.95 8.95			199.8 107.4
	Fiscal Year: 2026 Fund: 9950 PO#: REQ#:				

Please Remit Payment from this Invoice.

Contact EnviroMed: 405-340-2430

EnviroMed P.O Box 1951

Edmond, OK 73083-1951

Sales Tax (7.75%)	\$0.00
Subtotal	\$307.20
Payments/Credits	\$0.00
· ·	<u>"</u>

Total Due \$307.20



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

Invoice

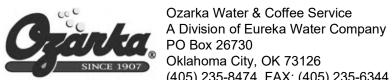
Date of Ser	Invoice #	
9/1/2025	90944	

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	10/1/2025
Quantity		Descr	ription		Rate	Amount
1	Fire Extinguishers, Fi Camera Systems. Lal	n 03/03/25 - Maintenand ire/Smoke Doors, Kitche bor Only. al service required over	en Hood Suppression,	Access Control, and	8,035.00	8,035.00
	Sales Tax - Exempt				0.00%	0.00
	Fiscal Yea Fund: 9950 PO#: REQ#:		eSysCo of	il paymets to: Oklahoma rwalk Dr. #145 K 73160		
		<u>r</u>	Γ	Subt	otal ————	\$8,035.00
	E-mail	Fax#	Web Site	Payn	nents/Credits	\$0.00
Sales@	eSysCoNet.com	405-491-0040	www.eSysCoNe	et.com Tota	 al	\$8,035.00



Product Invoice

Invoice Number

40547104

	SINCE 1907 Oklahoma C (405) 235-84		3126 (405) 235-6344	Invoice D	Invoice Date	
Water and Co	offee Service www.ozarka			Number	160486-000	
Sold To:	Sold To:		Description	Qty	Price	Ext Price
OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102		001100	Oz Drk-5 Gal	90	\$6.10	\$549.00
PO Number	:					
Route:	00014					
Driver:	00041					
Terms:	Due Upon Receipt					
ar						
iscal Year	2026					
und: 9950						
PO#: !EQ#:		-2				
Pagaiyad By						
Received By	2					
od/	2 0 . a					



Ozarka Water & Coffee Service A Division of Eureka Water Company PO Box 26730

Oklahoma City, OK 73126

(405) 235-8474 FAX: (405) 235-6344

www.ozarkah2o.com

Product Invoice

Invoice Number	40730731
Invoice Date	8/26/2025
Account Number	160486-000

water and Co	ater and coffee service www.ozarkan2o.co			Account	it Number 160486-0	
Sold To:		Item	Description	Qty	Price	Ext Price
	COUNTY CRIMINAL JU	000700	LEX BOT DEP 10	5	\$0.00	\$0.00
ADMIN OFFICE 201 N SHARTEL		001100	Oz Drk-5 Gal	105	\$6.10	\$640.50
OKLAHOMA CITY, OK 73102						
PO Number	•					
Route:	00014					
Driver:	00041					
Terms:	Due Upon Receipt					
Received By:						
1						
Angel ?	T 2-A)					
111) " ()					
			I	Subtotal		¢640.50

Invoice Number: 15684 Invoice Date: 08/05/2025

*** 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

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

Total Charges:

\$16,475.00

4000.00

Total Invoice Amount:

\$16,475.00

Oklahoma County Detention Center

AEC



Payroll related services 1002-2190363	, please pay from this invoice. Account # 10027601	Invoice Date Invoice Number	7/29/2025 Pa 32661827	age: 1 of 1
			item	summary
klahoma County Detention C OKDC1 - Painter	enter			
Bruner, Earnest				
	e 37.00 hours @ \$22.61 per hour		\$836.57	
Manous, Ronnie				
	e 40.00 hours @ \$22.61 per hour		\$904.40	
Waller, Aundra L	40.001		+004 40	
1/21/2025 Regular 11m	e 40.00 hours @ \$22.61 per hour		\$904.40	
Fiscal Year: Fund: 9950 PO#: REQ#:	2026			
nedii.	40			

Invoice Total

\$2,645.37

PDF

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

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



Account Number 10027601
Invoice Number 32661827
Invoice Date 7/29/2025
Amount Due \$2,645.37
Due Date 8/08/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032661827

0000000051403P3

00264537

Oklahoma County Detention Center

AEC

\$2,713.20

1

PDF



	es, please pay from this invoice. Account # 10027601	Invoice Date Invoice Number	8/05/2025 P 32688941	age: 1 of 1
Oklahoma County Detention	Center		item	summary
OKDC1 - Painter	Center			
Bruner, Earnest				
	me 40.00 hours @ \$22.61 per hour		\$904.40	
Manous, Ronnie	10100 110415 © \$ 22 101 per 11041		4,501,10	
	me 40.00 hours @ \$22.61 per hour		\$904.40	
Waller, Aundra L	•			
	me 40.00 hours @ \$22.61 per hour		\$904.40	

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

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



 Account Number
 10027601

 Invoice Number
 32688941

 Invoice Date
 8/05/2025

 Amount Due
 \$2,713.20

 Due Date
 8/15/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

Invoice Total

1002

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

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

Please return this portion with your payment

000000032688941

0000000051403P3

00271320

AEC



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

Invoice Date
Invoice Number

8/12/2025 32718548 Page: 1 of 1

Oll house Good Distriction Goods	item	summary
Oklahoma County Detention Center OKDC1 - Painter		
Bruner, Earnest		
8/10/2025 Regular Time 40.00 hours @ \$22.61 per hour	\$904.40	
Manous, Ronnie	3904.40	
8/10/2025 Regular Time 38.00 hours @ \$22.61 per hour	\$859.18	
Waller, Aundra L	\$039.10	
8/10/2025 Regular Time 32.00 hours @ \$22.61 per hour	\$723.52	
8/10/2023 Regular Time 32.00 hours & \$22.01 per hour	\$723.32	
	•	•

Invoice Total

\$2,487.10

PDF

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

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



	10005 501	
Account Number	10027601	
Invoice Number	32718548	
Invoice Date	8/12/2025	
Amount Due	\$2,487.10	
Due Date	8/22/2025	

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032718548

0000000057403P3

AEC



Payroll related services, please pay from this invoice. 1002-2190363 Account # 10027601 Invoice Date Invoice Number 8/19/2025 32751741 Page: 1 of 1

Oklahoma County Detention Center	item	summary
OKDC1 - Painter		
Bruner, Earnest		
8/17/2025 Regular Time 40.00 hours @ \$22.61 per hour	\$904.40	
Manous, Ronnie		
8/17/2025 Regular Time 40.00 hours @ \$22.61 per hour	\$904.40	
Waller, Aundra L		
8/17/2025 Regular Time 40.00 hours @ \$22.61 per hour	\$904.40	
	1	

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

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

Expressionals

 Account Number
 10027601

 Invoice Number
 32751741

 Invoice Date
 8/19/2025

 Amount Due
 \$2,713.20

 Due Date
 8/29/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

Invoice Total

1002

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

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

Please return this portion with your payment

000000032751741

0000000057403P3

00271320

PDF

AEC



Payroll related services 1002-2190363	s, please pay from this invoice. Account # 10027601	Invoice Date Invoice Number	8/26/2025 Pa 32776656	age: 1 of 1
			item	summary
Oklahoma County Detention C	Center			
OKDC1 - Painter				
Bruner, Earnest				
_	e 32.00 hours @ \$22.61 per hour		\$723.52	
Manous, Ronnie				
_	ne 39.50 hours @ \$22.61 per hour		\$893.10	
Waller, Aundra L				
8/24/2025 Regular Tim	ne 40.00 hours @ \$22.61 per hour		\$904.40	

Invoice Total

\$2,521,02

PDF

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

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



Account Number	10027601
Invoice Number	32776656
Invoice Date	8/26/2025
Amount Due	\$2,521.02
Due Date	9/05/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032776656

0000000057403P3

AEC



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

Invoice Date
Invoice Number

9/02/2025 32808112 Page: 1 of 1

Oklahoma County Detention Center OKDC1 - Painter	item	summary
Bruner, Earnest		
8/31/2025 Regular Time 7.50 hours @ \$22.61 per hour	\$169.58	
Manous, Ronnie		
8/31/2025 Regular Time 15.50 hours @ \$22.61 per hour	\$350.46	
Waller, Aundra L		
8/31/2025 Regular Time 15.50 hours @ \$22.61 per hour	\$350.46	

Invoice Total

\$870.50

PDF

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

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



 Account Number
 10027601

 Invoice Number
 32808112

 Invoice Date
 9/02/2025

 Amount Due
 \$870.50

 Due Date
 9/12/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032808112

0000000057403P3



OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L ATTN: JEFF AMA 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Page: Issue Date: 1 of 17

Account Number:

Aug 25, 2025 287301977061

Foundation Account: 59316372

Invoice:

287301977061X09032025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$2,727.50

Due immediately: \$2,427,98

Due Sep 20, 2025;

\$299.52

Account summary

Fiscal Year: 2026

Fund: 9950

PO#: REQ#:

Your last bill

\$3.889.72

Payment, Jul 31 - Thank you!

-\$1,461.74

Past due - please pay immediately

\$2,427.98

Service summary

Wireless

Page 2

\$299.52

Total services - due Sep 20, 2025

\$299.52

Total due

\$2,727.50



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L ATTN: JEFF AMA 201 N SHARTEL AVE

OKLAHOMA CITY, OK 73102-2227

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Total due: \$2,727.50

Due immediately: \$2,427.98 Due Sep 20, 2025: \$299.52

Account number: 287301977061 Please include account number on your check

Make check payable to: AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463

դԱՍՈրդենիկիներիկիրիկիրիկիրիկիներիկինինի



Local Office: Direct Marketing

1

For billing questions call: (800) 877-0800

Account Number:

2524451

Please reference account # on all payments

Statement #	NP	69068254
Statement Date	0	9/01/2025
Current Balance		\$709.30
Amount Due on 10/01/2025		\$709.30
Credit/Spend Limit		\$9,000.00

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

Customer Statement Activity: 8/1/2025 - 8/31/2025								
Previous Statement Balance	Payment Activity	Purchases & New Balance Adjustments Due						
\$1,337.12	(\$1,337.12)	\$709.30	\$709.30					

Current Activity

Fees This Period: Total \$174.00

Extended Network Pricing \$ 30.00 Regular Package Fee \$ 144.00

 Date
 Description
 Gallons
 Amount Due

 09/01/2025
 Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL
 181.294
 \$709.30

 08/27/2025
 PAYMENT: Lockbox Payment - Thank You
 (\$1,337.12)

Fiscal Year: 2026	
Fund: 9950	
PO#:	-
REQ#:	

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



Amount Due on 10/01/2025 \$709.30

PAYMENT AMOUNT \$

Account # 2524451

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN PO BOX 740285 ATLANTA GA 30374-0285



PO BOX 1239 COVINGTON, LA 70434

Provided By:

Direct Marketing (800) 877-0800

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET# 2828152

OKLAHOMA COUNTY JAIL Name:

MATCHING STATEMENT # NP69068254

Page: 1 of 3

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 8/1/2025 - 8/31/2025

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	97.092	\$204.30	\$18.45	\$19.42	\$0.00		\$242.17
UNL	60.780	\$191.50	\$11.55	\$12.16	\$0.00		\$215.21
UNL+	23.422	\$68.78	\$4.46	\$4.68	\$0.00		\$77.92
OTHER CHARGES						\$174.00	\$174.00
Total	181.294	\$464.58	\$34.46	\$36.26	\$0.00	\$174.00	\$709.30
					Extended	Network Pricing	\$12.00
					Extended	Network Pricing	\$18.00
					Reg	ular Package Fee	\$72.00
Regular Package Fee							
						Report Total	\$709.30

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 3,353

Transaction Detail for Customer NO. 2828152 - OKLAHOMA COUNTY JAIL; 8/1/2025 - 8/31/2025												
DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu												
08/08	13:26	386704	Acacia Sch		15175	16.1	UNL	10.006	2.90930	0.39010	\$33.01	
				Miles:	161	16.1		10.006			\$33.01	
1 – 2021	Ford Trans	sit										
08/06	11:10	395761	Kimberly E		19649	18.5	UE10	14.736	2.18850	0.39010	\$38.00	
08/13	11:28	395761	Emergency		19837	18.5	UNL	10.165	3.30940	0.39010	\$37.60	
08/20	10:33	395761	Kimberly E		20079	16.5	UE10	14.645	2.10930	0.39010	\$36.60	
08/26	10:42	395761	Kimberly E		20274	17.8	_ UE10 _	10.940	2.17000	0.39010	\$28.00	
				Miles:	898	17.8		50.486			\$140.20	
163520 -	2020 Dodg	ge Charger	SXT									
08/01	10:30	395761	Kimberly E		66558	16.7	UE10	9.655	2.19890	0.39010	\$25.00	
08/05	09:42	907633	Kimberly E		66949	29.2	UE10	13.398	1.99960	0.39010	\$32.01	
08/12	05:39	395761	Emergency		67358	26.0	UNL	15.727	3.30830	0.39010	\$58.17	
08/25	06:24	395761	Kimberly E		67458	15.4	UNL+	6.475	3.01000	0.39010	\$22.01	
08/27	14:32	395761	Emergency		67825	27.6	_ UNL _	13.316	3.40940	0.39010	\$50.59	
				Miles:	1428	23.0		58.571			\$187.78	
226328 -	2020 Dodg	ge Charger										
08/15	07:49	395761	Emergency		23843	14.3	UNL+	16.947	2.90850	0.39010	\$55.91	
				Miles:	242	14.3		16.947			\$55.91	
226330 -	2020 Dodg	ge Charger										
08/18	09:31	642777	Emergency		50775	14.0	UNL	11.566	2.70790	0.39010	\$35.84	
			-	Miles:	162	14.0	_	11.566			\$35.84	



FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP69068254

Page: 2 of 3

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226330 -	· 2020 Dodg	ge Charger										
08/18	04:27	395761	Emergency		28520	13.3	UE10	16.653	2.10890	0.39010	\$41.62	
				Miles:	222	13.3	_	16.653			\$41.62	
226331 -	2020 Dodg	ge Charger										
08/14	21:46	593168	Emergency		24307	14.1	UE10	17.065	2.00880	0.39010	\$40.94	
				Miles:	240	14.1	_	17.065			\$40.94	
SITE LEG	GEND											
SITE#	SITE NA	AME			ADDRESS			CITY				STATE
386704	On Cue	Express #1	20		4100 E 15th St			Edmond				OK
395761	Okc Sur	per Market			900 W Reno	Ave			Oklahor	na City		OK
593168	On Cue	#0141			1305 Nw Ave	:			Oklahor	na City		OK
642777	On Cue	Express #1	47		3601 Sw 104	th			Oklahor	na City		OK
907633	On Cue	Express #1	06		2917 S Doug	las Blvd			Oklahor	na City		OK
OTHER (CHARGES											
	0	9/01/2025						Extended N	etwork Prici	ng		\$12.00
	0	9/01/2025						Extended N	etwork Prici	ng		\$18.00
	0	9/01/2025						Regula	r Package F	ee		\$72.00
	0	9/01/2025						Regula	r Package F	ee		\$72.00
								Total O	ther Charg	es		\$174.00

Site Updates

New Sites

Name	Address	City	State	Description	Fuel Diesel Maint.	Pay at Open Pump 24 Hrs
Redbird Trucking, Llc - Memo	3815 Hunter Rd	San Marcos	TX Ur	nbranded	ΥΥ	



Oklahoma Hauling Customer Service & Sales: 405-495-0800 ACCOUNT #: AV064242 SITE #: 0000 INVOICE #: AV0002033753

PO #:

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

INVOICE DATE: TOTAL DUE: 7/31/2025 \$12,368.00

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

GES	TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
,478.00		Balance Forward Payments			\$17,478.00 \$11,084.00
5,974.00	(0.002)	Adjustments Invoices			\$0.00 \$0.00
,084.00	07/31/25	Admin Fee Site Surcharge Total Site Tax Total	SC1858630	1.00	\$10.00 \$10.00 \$0.00
\$0.00	SITE #: (0001)				\$10.00
368.00	07/16/25 07/02/25	RO EXCHANGE RO ROUNDTRIP	АНОМА	1.00 1.00	\$324.00 \$420.00
GES	07/09/25 07/16/25 07/23/25	RO ROUNDTRIP RO ROUNDTRIP RO ROUNDTRIP		1.00 1.00 1.00	\$420.00 \$420.00 \$420.00
nent on	07/30/25 07/31/25		ONTHLY	1.00 1.00	\$420.00 \$300.00
roducts ts. ice, please	07/04/25 07/07/25	RO ROUNDTRIP RO ROUNDTRIP		1.00	\$420.00 \$420.00
	07/14/25 07/18/25 07/21/25	RO ROUNDTRIP RO ROUNDTRIP		1.00 1.00 1.00	\$420.00 \$420.00 \$420.00
		CURRENT	CHARGES:	\$8	5,974.00
	\$,974.00 \$,974.00 \$0.00 \$0.00 \$68.00 \$68.00 \$1,000	7,478.00 3,974.00 30,974.00 \$0.00 \$1TE #: (0001) 368.00 07/16/25 07/09/25 07/16/25 07/23/25 07/31/25 dent on 07/31/25	Balance Forward Payments	Balance Forward Payments Adjustments Invoices	Balance Forward Payments Adjustments Invoices Admin Fee SC1858630 1.00

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 #: AV0002033753 PO #:

7/31/2025 TOTAL DUE: \$12,368.00

Pay by Phone: 844-778-3595 Pay On-Line: gflenv.com

RETURN SERVICE 004641 000002040

երկրկիՍՈՒԳուլՍբ։ՍեժՄիիկուվիիՍիլիս





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

1-	_	~	of	-
'n	Ω	1	Ωt	,

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
07/25/25	RO ROUNDTRIP		1.00	\$420.00
07/28/25	RO ROUNDTRIP		1.00	\$420.00
07/31/25	EQUIPMENT USE FEE MONTHLY	(1.00	\$300.00
	7/1/2025-7/31/2025			
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$5,964.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

0 Inv

Invoice #: AV0002033753

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice#
8/4/2025	OKCOUNTY431

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

P.O. No.	Terms	Project

Quantity	Description	Ú	M	Rate	Amount
	Fiscal Year: 2026 Fund: 9950 PO#: REQ#:			55.00	3,850.00
			T	otal	\$3,850.00

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #		
9/1/2025	455		

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

P.O. No.	Terms	Project
- 111 -		

	A. A		 		
D .	uantity	Description	UM	Rate	Amount
	62			55.00	3,410.00
	:				
	,				
			3		
			 	Total	\$3,410.00
1				i Ulai	\$3,410.00



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

BILL TO

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9604267477 08/12/2025 09/11/2025 99.68

PO NUMBER: CALLER: DONALD BISBEE CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: INCO TERMS:

MAINT.20250812.RA2 1558077647 FOB DESTINATION

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

MDG2025 00003202 1 MB 0672

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: 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
O00001	6LE59	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681379795 Date: 08/12/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.80 Trk#: 463788889087 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370 Fiscal Year: 2026	14	7.12	99.68
		Fund: 9950 PO#:	LITION REMEDIES	NVOICE SUB TOTA	L 99.6

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 99.68

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

887447916960426747710000099681000000100000010000025091195

X

ACCOUNT NUMBER 887447916

DATE 08/12/2025 INVOICE NUMBER 9604267477

AMOUNT DUE 99.68



PAGE 1 OF 1

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

BILL TO

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9605544122 08/13/2025 09/12/2025 71.20

PO NUMBER: CALLER: CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1558077647 INCO TERMS:

MAINT.20250812.RA2 DONALD BISBEE FOB DESTINATION

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

MDG2025 00003219 1 MB 0672

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

ORIGINAL INVOICE

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		- 10	74.00
000001	6LE59	TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681513780 Date: 08/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.00 Trk#: 462009475760 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	10	7.12	71.20
		THE SERVICE NEW TREESTING NEW PORTER TO THE TREE TREE TREE TREE TREE TREE TREE			
				IVOICE SUB TOTA	L 71.2

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 71.20

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



88744791696055441221000007120100000010000001100000025091247

X

ACCOUNT NUMBER 887447916

DATE 08/13/2025 INVOICE NUMBER 9605544122

AMOUNT DUE 71.20



OKLAHOMA CITY, OK 73108-1864

BILL TO

4314 WILL ROGERS PKWY.

www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9605588103 08/13/2025 09/12/2025 170.88

PO NUMBER:

MAINT.20250812.RA2 DONALD BISBEE

CALLER:

CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1558077647 INCO TERMS: FOB DESTINATION

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

MDG2025 00003219 1 MB 0672

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: 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	6LE59	TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681534902 Date: 08/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 4.80 Trk#: 466779899829 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	24	7.12	170.88

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.

INVOICE SUB TOTAL

170.88

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 170.88

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



887447916960558810310000170881000000100000010000025091299

X

ACCOUNT NUMBER 887447916

DATE 08/13/2025 INVOICE NUMBER 9605588103

AMOUNT DUE 170.88



PAGE 1 OF 1

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

BILL TO

MDG2025 00003219 1 MB 0672

OKLAHOMA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY JAIL

201 N SHARTEL AVE

GRAINGER ACCOUNT NUMBER **INVOICE NUMBER** INVOICE DATE DUE DATE AMOUNT DUE

887447916 9605588111 08/13/2025 09/12/2025 85.44

PO NUMBER: CALLER: CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: INCO TERMS:

MAINT.20250812.RA2 DONALD BISBEE 1558077647 FOB DESTINATION

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

ORIGINAL INVOICE

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	6LE59	TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681534983 Date: 08/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.40 Trk#: 469673986234 SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018	12	7.12	85.44

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) 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 85.44

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



887447916960558811110000085441000000100000010000025091248

X

ACCOUNT NUMBER 887447916

DATE 08/13/2025 INVOICE NUMBER 9605588111

AMOUNT DUE 85.44



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

BILL TO

MDG2025 00003219 1 MB 0672

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



ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9605588129 08/13/2025 09/12/2025 71,20

PO NUMBER: CALLER: DONALD BISBEE CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1558077647 INCO TERMS:

MAINT.20250812.RA2 FOB DESTINATION

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: 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	6LE59	TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681571124 Date: 08/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.00 Trk#: 461218821490 SHIPPED FROM: DC PATTERSON, CA - 004 2710 KEYSTONE PACIFIC PARKWAY PATTERSON CA 95363-0000	10	7.12	71.20
THE SUBSHI	105 10 001/501	IED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE. INCLUDING: (i) DISPUTE RESOLUTION	asurajea	NVOICE SUB TOTA	ī.

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 71.20

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

8874479169605588129100000712010000001000000100001000025091267

X

ACCOUNT NUMBER 887447916

DATE 08/13/2025 INVOICE NUMBER 9605588129

AMOUNT DUE 71.20

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



PAGE 1 OF 1

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

BILL TO

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9606377001 08/13/2025 09/12/2025 99.68

PO NUMBER: CALLER: CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1558077647 ORDER NUMBER: INCO TERMS:

MAINT.20250812.RA2 DONALD BISBEE FOB DESTINATION

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

MDG2025 00003219 1 MB 0672

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

ORIGINAL INVOICE

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	6LE59	TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6681545706 Date: 08/13/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.80 Trk#: 462757925451 SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865	14	7.12	99.68

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 99.68

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





PAGE 1 OF 1

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

BILL TO

MDG2025 00003133 1 MB 0672

OKLAHOMA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY JAIL

201 N SHARTEL AVE

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9615885663 08/21/2025 09/20/2025 1,884.00

PO NUMBER: MAINT.20250821.RA3
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1559119272 FOB DESTINATION

INCO TERMS:

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY OLIESTIONS APOLIT THIS INVOICE OF 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	6LE63	TRS,1/4"-20,BLACK OXIDE,3/4"L,25PK MANUFACTURER # 81260 Delivery# 6682598343 Date: 08/21/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 50.00 Trk#: 477970566732		200	9.42	1,884.00
		SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019				
			4			

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.

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

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.

AMOUNT DUE 1,884.00

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



887447916961588566310001884001000000100000010000010000025092068

X

ACCOUNT NUMBER 887447916

DATE 08/21/2025 INVOICE NUMBER 9615885663

AMOUNT DUE 1,884.00



OKLAHOMA CITY, OK 73108-1864

4314 WILL ROGERS PKWY.

www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9615885671 08/21/2025 09/20/2025 74.40

INCO TERMS:

PO NUMBER: MAINT.20250821.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1559120199 FOB DESTINATION

BILL TO MDG2025 00003133 1 MB 0672

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



www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

Pay invoices online at:

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	31JJ53	DRLL SCRW,HEX,ZP,#10,ZINC,3/4"L,PK100 MANUFACTURER # U31810.019.0075 Delivery# 6682601394 Date: 08/21/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 12.34 Trk#: 418183465397 SHIPPED FROM: CARROLLTON, TX - 190 1305 N INTERSTATE 35E CARROLLTON TX 75006-8628	20	3.72	74.40

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 74.40

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



887447916961588567110000074401000000100000010000025092045

X

ACCOUNT NUMBER 887447916

DATE 08/21/2025 INVOICE NUMBER 9615885671

AMOUNT DUE 74.40

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



PAGE 1 OF 1

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

BILL TO

OKLAHOMA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY, OK 73102-2227

MDG2025 00003147 1 MB 0672

OKLAHOMA COUNTY JAIL

201 N SHARTEL AVE

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

887447916 9618278270 08/25/2025 09/24/2025 825.92

PO NUMBER: CALLER: DONALD BISBEE CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1558077647 INCO TERMS:

MAINT.20250812.RA2 FOB DESTINATION

Pay invoices online at: www.grainger.com/invoicing

Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO ITEM# DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
O00001 6LE59 TRS,#10-32,BLACK OXIDE,1"L,25PK MANUFACTURER # 81200 Delivery# 6682875192 Date: 08/25/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 23.20 Trk#: 463789038139 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	116	7.12	825.92

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 825.92

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

8874479169618278270100008259210000001000000100000025092465

X

ACCOUNT NUMBER 887447916

DATE 08/25/2025 INVOICE NUMBER 9618278270

AMOUNT DUE 825.92



1.800.472.4346 www.henryschein.com

INVOICE

01000043905614574146011000000000111410820253

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

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

Invoice# 45741460	Invoice Date 08/20/25			
Purchase OCD0		Payment Terms Invoice Date + 30 days		
Custom	er DEA#	Customer State Reg#		
HSI Fed 11-31			D&B# 3-0880	

-Please detach here and mail above with your paymen

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	101-1518	EA	College Plier Vantage 317 * SPECIAL SCHEIN PRICE REDUCTION *	8	8	\$	11.99	95.92	1	TX2

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

MERCHANDISE TOTAL FREIGHT CHARGES INVOICE TOTAL \$95.92 \$15.49 \$111.41

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!

					CODE STA	ATUS KEY
Ship To# 4390563	Bill To# 4390561	Invoice# 45741460	Invoice Date 08/20/25	\$111. <u>4</u> 1	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit
Order# 68254846	Order Date 08/20/25	# of Boxes)# ^0820	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	SM-Shipped from Multiple Buildings T-Taxable item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

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



1.800.472.4346 www.henryschein.com

INVOICE

01000043905614599327411000000000254380826257

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

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

Invoice#	Invoice Date 08/26/25	Due Date	Invoice Total	
45993274		09/25/25	\$254.38	
	e Order# :0826	Payment Terms Invoice Date + 30 days		
Custom	er DEA#	Customer State Reg#		
HSI Federal ID#		HSI D&B#		
11-3136595		01-243-0880		

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	147-7157	100/CA	HALYARD Cover Gown Blue XLarge * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	\$ C	135.99	135.99	1	TX2
2	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 ** SPECIAL CONTRACT PRICE **	2 DETAILS	2	P M2 *	55.95	111.90	2	TX2

MERCHANDISE TOTAL FREIGHT CHARGES INVOICE TOTAL \$247.89 \$6.49 \$254.38

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!

					CODE STA	ATUS KEY
Ship To# 4390563	Bill To# 4390561	Invoice# 45993274	Invoice Date 08/26/25	\$254.38	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit
Order# 68425423	Order Date 08/26/25	# of Boxes		U# -0826	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	SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES

Distribution Names/Address

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



Oklahoma County (OK) Detention Center OMN

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

Date	2025-08-14	Due Date	2025-09-13	
Invoice #	P.O. No.	Contract Number		
INV10192		523		
Claim Period Er	nding	07/31/2025		

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Claims Processing Fee		220	\$40.00	\$8,800.00
Outside Medical Claims		137		\$126,530.10

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Subtotal \$135,330.10 **Tax Total** \$0.00 **Total** \$135,330.10

Heritage's subcontractors for charges related to those services.

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

<u>Customer Address</u> 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

Web hpe.com/hpefinancialservices
Phone +1-888-277-0670

Fax

Invoice Number 100001292150
Invoice Date 8/11/2025

Invoicing Period 08/26/25-09/25/25

Account Number 1000938776

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

Comments:

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Currency
Total Net Amount

Total Net Amount 165.00

Total Tax Amount 0.00

Total Amount Due 165.00

Payment Due Date 9/10/2025

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

Account Number 1000938776

Contract # 557822630500001 Invoice # 100001292150

Total Amount USD 165.00

Payment Method: Wire

Please send Remittance Advice to: hpfs.remit-details@hpe.com

Bank Details

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 USD

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

OKLAHOMA CITY, Oklahoma - 73102

Oklahoma City, Oklahoma - 73102-3441

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Billing Address

201 N SHARTEL AVE

Customer Address

County of Oklahoma 320 Robert S Kerr Ave Ste 203

United States of America

United States of America

Original

HPEFS Customer Service Contact

Email hpefs.invoicing@hpe.com Web hpe.com/hpefinancialservices

Phone +1-888-277-0670

Fax

Invoice Number 100001318223

Purchase Order HPFS 557822630500002

Invoice Date 8/18/2025 **Invoicing Period** 10/01/25-10/31/25

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency USD **Total Net Amount** 165.00 **Total Tax Amount** 0.00 **Total Amount Due** 165.00 **Payment Due Date** 10/1/2025

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

Account Number 1000938776

Contract # 557822630500002 Invoice # 100001318223

Total Amount USD 165.00 **Payment Method:** Wire

Please send Remittance Advice to: hpfs.remit-details@hpe.com

Bank Details

Bank of America ACH Bank

Account Number 3750813418 111000012 Routing Number BIC/SWIFT **BOFAUS6S**

Remit To:

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



RECEIVED

AUG 25 2025

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

8/15/2025

Invoice Number:

18477

Due Date: Upon

Upon Receipt

Audit Final Billing

\$17,000.00

Audit of the financial statements as of and for the year ended June 30, 2024.

Invoice Total: \$17,000.00

Oklahoma County Criminal Justice Authority, we appreciate your business! Payment is due upon receipt. Unpaid balances are subject to finance charges.

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

ACCOUNT ACTIVITY STATEMENT

20250813

Commercial Account:

6035 3225 3883 9881

Statement Date

08/13/25

Credit Line Credit Available

\$20,000 \$18,970

Account Balance

\$1,029.32

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s) Current Payments and Unapplied Payments -\$1,345.02 Current Purchases and Debits \$1.029.32 Current Returns, Exchanges and Adjustments \$0.00 Previously Billed Invoices \$0.00

PAST DUE INV	OICES	3 779	(7) E			
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



Shop Storage Solutions to Keep Your Tools Safe, Organized, and **Always Ready to Work**

Shop homedepot.com/storage



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

Amount 07/29/25 -\$1,345.02 Total -\$1,345.02

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/08/25	THE HOME DEPOT OKLAHOMA, OK	1903161		H3908-335253	\$31.32	10/31/25
08/12/25	HOME DEPOT.COM 800-430-3376	7432676	MAINT.20250812.RA1	WJ90122590	\$998.00	10/31/25
				TOTAL	\$1,029.32	

Questions **About Your** Account

PHONE

ACCT MGR HOME DEPOT CREDIT SERVICES

1-800-395-7363 (TTY: 711)

1-877-969-6751 FAX

FMAIL

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





PURCHASE HISTORY

Year to Date

\$4,840.63

Life to Date

\$63,296.46

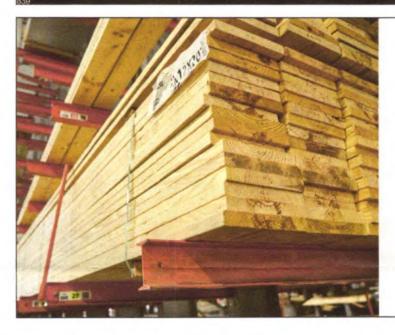


Use The Home Depot App to track purchases, redeem rewards and check out quickly with HD Pass, Pro Xtra's new digital wallet.





Download now



SAVE MORE WITH BULK PRICING ON LUMBER

- · Job-site delivery available
- Source the whole job at The Home Depot[®]









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

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881 Statement Date 08/13/25

View, manage and pay your account online at myhomedepotaccount.com

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/08/25	1903161	\$31.32	\$31.32	10/31/25		\$
08/12/25	7432676	\$998.00	\$998.00	10/31/25		\$

Page 5 of 8



Statement Enclosed

OKLAHOMA COUNTY CRIMINAL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227 Your Account Number is 6035 3225 3883 9881

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



Statement Date **Account Balance** Check here if paying all invoices

08/13/25 \$1,029.32

Amount Enclosed: \$



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

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







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 #:	
\$31.32	08/08/25	10/31/25	1903161	
PO:		re: 3908, OKLAHON	MA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PREMIUM WHITEWOOD KD-HT STUD	00001616400000300005	9.0000 EA	\$3.48	\$31.32

 Purchased by:
 KOK-CHENG SEE
 SUBTOTAL
 \$31.32

 Customer #:
 00002
 TAX
 \$0.00

 Customer Agreement #:
 H3908-335253
 TOTAL
 \$31.32

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

Amount Due:	Trans Da	ate:	DUE DATE:	Invoice #:	
\$998.00	08/12/2	25	10/31/25	7432676	
PO: MAINT 2025	0812 BA1	Store	8110 HOMEDE	POT COM	

1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SLOAN V-551-A VACUUM BREAKER REPAIR	10021293270000600007	200.0000 EA	\$4.99	\$998.00

 Purchased by:
 KOK-CHENG SEE
 SUBTOTAL
 \$998.00

 Customer #:
 00002
 TAX
 \$0.00

 Customer Agreement #:
 WJ90122590
 TOTAL
 \$998.00





Document Number
Customer Account
Customer Requisition

SI010117 CS000698 MAINT.20250811RA4 Document Date
Payment Terms
Sales Order

8/12/2025 Net 30 days SO00041104

Customer Reference

Oklahoma County Detention Center

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: Donald Bisbee Phone: 405-713-7397

Item	Ordered	Shipped	Unit Price	Line Amount
TruTOUCH LED Sensor / 2' Length	50.00 50.01	50.00.54.611	4444.00	ÁF 740 F0
100146 : 2' Subtotal	50.00 EACH	50.00 EACH	\$114.99	\$5,749.50 \$5,749.50

Charges	
Freight	\$19.62
Total Charges	\$19.62

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

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
Total Charges
Trade Discount
Tax
Amount Received
Total Due This Invoice

\$5,749.50 \$19.62 \$0.00 \$0.00 \$0.00

\$5,769.12



Document Number
Customer Account
Customer Requisition

SI010117 CS000698 MAINT.20250811RA4 Document Date
Payment Terms
Sales Order

8/12/2025 Net 30 days SO00041104

Customer Reference

Oklahoma County Detention Center

Terms and Conditions of Sale

Revised as of August 1st, 2022

- 1. <u>APPLICABILITY</u>. 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 ("Drder"). 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 shall be disregarded in their entireties. 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 Term, (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 or, 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 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 and may decline to sell or deliver Products to 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
Total Charges
Trade Discount
Tax
Amount Received
Total Due This Invoice

\$5,749.50 \$19.62 \$0.00 \$0.00 \$0.00 \$5,769.12



Document Number
Customer Account
Customer Requisition

SI010126 CS000698 PO MAINT20250812.RA4 Document Date Payment Terms Sales Order 8/12/2025 Net 30 days SO00041110

Customer Reference

Oklahoma County Detention Center

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
ENVISAGE USB Network Interface for Wired Networks				
101725	2.00 EACH	2.00 EACH	\$379.46	\$758.92
Subtotal				\$758 92

Charges	
Freight	\$19.04
Total Charges	\$19.04

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
Total Charges
Trade Discount
Тах
Amount Received
Total Due This Invoice

\$758.92 \$19.04 \$0.00 \$0.00 \$0.00 \$777.96



Document Number
Customer Account
Customer Requisition

SI010126 CS000698 PO MAINT20250812.RA4 Document Date
Payment Terms
Sales Order

8/12/2025 Net 30 days SO00041110

Customer Reference

Oklahoma County Detention Center

Terms and Conditions of Sale

Revised as of August 1st, 2022

- 1. <u>APPLICABILITY</u>. 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 ("Drder"). 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 shall be disregarded in their entireties. 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 Term, (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 or, 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 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 and may decline to sell or deliver Products to 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
Total Charges
Trade Discount
Tax
Amount Received
Total Due This Invoice

\$758.92 \$19.04 \$0.00 \$0.00 \$0.00

\$777.96



Invoice

Document Number
Customer Account
Customer Requisition

SI010255 CS000698

PO MAINT20250821RA4

Document Date
Payment Terms
Sales Order

8/22/2025 Net 30 days SO00041238

Customer Reference

Oklahoma County Detention Center

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

Ordered	Shipped	Unit Price	Line Amount
		4.0	4. 00. 0-
25.00 EACH	25.00 EACH	\$42.45	\$1,061.25 \$1,061.25
	Ordered 25.00 EACH		

Charges	
Freight	\$18.22
Total Charges	\$18.22

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
Total Charges
Trade Discount
Тах
Amount Received
Total Due This Invoice

\$1,061.25 \$18.22 \$0.00 \$0.00 \$0.00 \$1,079.47



Invoice

Document Number
Customer Account
Customer Requisition

SI010255 CS000698 PO MAINT20250821RA4 Document Date
Payment Terms
Sales Order

8/22/2025 Net 30 days SO00041238

Customer Reference

Oklahoma County Detention Center

Terms and Conditions of Sale

Revised as of August 1st, 2022

- 1. <u>APPLICABILITY</u>. 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 ("Drder"). 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 shall be disregarded in their entireties. 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 Term, (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 or, 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 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 and may decline to sell or deliver Products to 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
Total Charges
Trade Discount
Tax
Amount Received
Total Due This Invoice

\$1,061.25 \$18.22 \$0.00 \$0.00 \$0.00

\$1,079.47



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 # INV1352613

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

> Item5 N

OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date		
55936	42935-02		8/13/2025	9/12/2025		
Invoice Demarks						

Contract Remarks

Summary:

Contract base rate charge for the 8/1/2025 to 8/31/2025 billing period Contract overage charge for the 7/1/2025 to 7/31/2025 overage period Surcharge

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

\$178.92 \$19.52

\$29.77 \$228.21

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 DIVICION

ATTENTION: FINANCE DIVISION OKLAHOMA CITY, OK 73102 Reciving- Label Printer

Item1 Reciving- Label Printer

Met	er Type Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	111,424 *	112,736 *	1,312	0	1,312	0.014880	\$19.52
	* Estimated meter reading							\$19.52

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 8/1/2025 to 8/31/2025 billing period	\$67.74
Contract overage charge for the 7/1/2025 to 7/31/2025 overage period	\$1,768.72
Surcharge	\$265.31
	\$2,101.77



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 # INV1352613 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 #	Customer # Contract Number		Invoice Date	Due Date		
55936	43763-03		8/13/2025	9/12/2025		
Trucico Domarke						

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

NumberSerial NumberBase ChargeLocationEQU35275JG308238\$0.00OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N

SHARTEL

OKLAHOMA CITY, OK 73102-2227

Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	\$67.74	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N
			OLIA DEED

SHARTEL

OKLAHOMA CITY, OK 73102-2227

ATTORNEY BONDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	119,060	119,060	0	0	0	0.021960	\$0.00
								¢0.00

Canon/CANON IR ADV DX C5840i

Number	Serial Number	Base Charge	Location
EQU261199	QU261199 2YJ49160		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N
			SHADTEI

OKLAHOMA CITY, OK 73102-2227

ΙA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	3,252	4,147	895	0	895	0.008800	\$7.88
CLR	CLR	5,019	6,387	1,368	0	1,368	0.052000	\$71.14
								\$79.02



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 # INV1352613 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 #	Customer # Contract Number		Invoice Date	Due Date						
55936	43763-03		8/13/2025	9/12/2025						
	Invoice Remarks									

Number	Serial Nu	ımber	1	Base Charge	Location				
EQU261200	2YJ494:	17		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY 1ST FLOOR INVE	•	CE AUTHORI 201 I	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	5,949	7,574		1,625	0	1,625	0.008800	\$14.30
CLR	CLR	3,479	4,873		1,394	0	1,394	0.052000	\$72.49
									\$86.79
Number	Serial Nu			Base Charge	Location				
EQU261201	2YJ49429 Meter Group Begin Meter			\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY 1ST FLOOR JAIL	•	E AUTHORI 201 I	V	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	15,817	20,319		4,502	0	4,502	0.008800	\$39.62
CLR	CLR	16,758	19,038		2,280	0	2,280	0.052000	\$118.56
									\$158.18
Number	Serial Nu			Base Charge	Location				
EQU261202	2YJ49430 \$0.00			\$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	4,935	9,316		4,381	0	4,381	0.008800	\$38.55
CLR	CLR	9,664	13,228		3,564	0	3,564	0.052000	\$185.33
									\$223.88
Number	Serial Nu	ımber	I	Base Charge	Location				
EQU261203	2YJ49134			\$0.00	OO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin		N		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
	BW	4,766	6,478		1,712	0	1,712	0.008800	\$15.07
BW									
BW CLR	CLR	7,555	9,706		2,151	0	2,151	0.052000	\$111.85

HP/HP LJ MANAGED E60155DN



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

Number

Invoice # INV1352613 Terms Net 30

Bill To: 55936:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI

201 N SHARTEL

Serial Number

OKLAHOMA CITY, OK 73102-2227

USA

Customer: 55936:

OKLAHOMA COUNTY CRIMINAL JUSTICE

AUTHORI 201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Customer #	Customer # Contract Number		Invoice Date	Due Date				
55936	43763-03		8/13/2025	9/12/2025				
Invoice Remarks								

Location

Base Charge

EQU260918	PHNCT1	LJ07P		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY 1ST FLOOR PROC	•	CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW	7,660	9,411		1,751	0	1,751	0.008800	\$15.41 \$15.41
•	N IR ADV DX 68		_						
Number	Serial Nu			Base Charge	Location				
EQU179798	35V038	99		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY BASEMENT DRY	•	CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	8,144	10,248		2,104	0	2,104	0.008800	\$18.52 \$18.52
Number	Serial Nu	ımber	В	Base Charge	Location				
EQU179799	35V03908			\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY 12TH ROVER OFF	•	CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	5,585	6,576		991	0	991	0.008800	\$8.72 \$8.72
Number	Serial Nu	ımber	E	Base Charge	Location				
EQU261204	35V0910	07		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY 1ST FLOOR BOOI	•	CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	109,085	134,198		25,113	0	25,113	0.008800	\$220.99 \$220.99



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

Number

Invoice # INV1352613 Terms Net 30

Bill To: 55936:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI

201 N SHARTEL

Serial Number

OKLAHOMA CITY, OK 73102-2227

USA

Customer: 55936:

OKLAHOMA COUNTY CRIMINAL JUSTICE

AUTHORI 201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Customer #	Customer # Contract Number		Invoice Date	Due Date						
55936	43763-03		8/13/2025	9/12/2025						
	Invoice Remarks									

Location

Base Charge

EQU261205	35V091	14		\$0.00	SHARTEL	NTY CRIMINAL JUSTION OF MATE MEDICAL	CE AUTHORI 201 I	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW	84,178	107,946		23,768	0	23,768	0.008800	\$209.16 \$209.16
-	V 619IF 120V JI								
Number	Serial Nu			Base Charge	Location				
EQU261247	4GX105	44		\$0.00	SHARTEL	NTY CRIMINAL JUSTION, OK 73102-2227 ROOM	CE AUTHORI 201 I	V	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	BW	2,549	3,245		696	0	696	0.008800	\$6.12 \$6.12
Number	Serial Nu	ımber		Base Charge	Location				
EQU261248	4GX105	43		\$0.00	SHARTEL	NTY CRIMINAL JUSTION OF 73102-2227 ENANCE AREA	CE AUTHORI 201 I	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	BW	1,992	2,543		551	0	551	0.008800	\$4.85 \$4.85
Number	Serial Nu	ımber		Base Charge	Location				
EQU261249	4GX105	53		\$0.00	SHARTEL	NTY CRIMINAL JUSTION (, OK 73102-2227 EASING	CE AUTHORI 201 I	V	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	BW	18,778	25,779		7,001	0	7,001	0.008800	\$61.61 \$61.61

Canon/CANON ADV DX 4935I



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 # INV1352613 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 #	Customer # Contract Number		Invoice Date	Due Date					
55936	43763-03		8/13/2025	9/12/2025					
Invoice Remarks									

Number	Serial Nu	ımber	Ва	se Charge	Location				
EQU252921	4PA0722	23		\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY 1ST FLOOR INMA		CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overa
BW	BW	9,509	11,455		1,946	0	1,946	0.009680	\$18. \$18.
Number	Serial Nu	ımber	Ва	se Charge	Location				
EQU252922	4PA068:	73		\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY 4TH FLOOR SPEC		CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overa
BW	BW	2,852	3,667		815	0	815	0.009680	\$7. \$7.
Number	Serial Nu	ımber	Ва	se Charge	Location				
EQU252923	4PA07218			\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY 10TH FLOOR SHI		CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overa
BW	BW	23,588	29,595		6,007	0	6,007	0.009680	\$58. \$58.
Number	Serial Nu	umber	Ва	se Charge	Location				
EQU252924	4PA07208			\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY 2ND FLOOR UM (CE AUTHORI 201 N	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overa
BW	BW	4,599	5,575		976	0	976	0.009680	\$9.



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 # INV1352613 Terms Net 30

\$400.42

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 #	mer # Contract Number P.O. Number		Invoice Date	Due Date					
55936	43763-03		8/13/2025	9/12/2025					
Invoice Remarks									

Number	Serial Nu	ımber	ı	Base Charge	Location				
EQU252928	4PA0686	68		\$0.00	OKLAHOMA COUN SHARTEL OKLAHOMA CITY, 8TH FLOOR VIDE		CE AUTHORI 201 I	V	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW	1,843	2,056		213	0	213	0.009680	\$2.06 \$2.06
Number	Serial Nu	ımber	ı	Base Charge	Location				
EQU252929	4PA06869 Meter Group Begin Meter			\$0.00 OKLAHOMA COUNTY CRIMINAL JU SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY		OK 73102-2227	CE AUTHORI 201 I		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	3,778	4,389		611	0	611	0.009680	\$5.91 \$5.91
Number	Serial Nu	ımber	I	Base Charge	Location				
EQU252930	4PA0686	52		\$0.00	OKLAHOMA COUN SHARTEL OKLAHOMA CITY, 1ST FLOOR GREE		CE AUTHORI 201 I	N	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW	18,039	22,773		4,734	0	4,734	0.009680	\$45.83 \$45.83
Canon/CANOI	N IR ADV DX 69	801							
Number	Serial Number			Base Charge	Location				
EQU261206	3UE02634 \$0.00		\$0.00	OKLAHOMA COUN SHARTEL OKLAHOMA CITY, EXECUTIVE SUITE		CE AUTHORI 201 I	V		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage



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 # INV1352613 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

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.

Balance Due:	\$2,329.98
Invoice Total	\$2,329.98
Tax:	\$0.00
Invoice SubTotal	\$2,329.98

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

Remittance Section

 Invoice Number:
 591772799

 Due Date:
 09/15/2025

 Due This Period:
 \$4,012.85

Amount Enclosed:

Ψ_____

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

Please make check payable to

2100005917727990004012851

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:
 591772799

 Account Number:
 1755659

 Site Number:
 14609793

 Invoice Date:
 08/21/2025

 Period of Performance:
 08/15/2025 - 09/14/2025

 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
Billed this Invoice	\$4,012.85	\$0.00	\$4,012.85	\$0.00	\$4,012.85
Balance Due Previous Invoices Total Amount Due					\$7,839.20 \$11,852.05

(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
- Check Payment: Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

- ✓ Make a Payment
- View Invoice and Contract Copies
- Enroll in Paperless Invoicing
- 1-800-957-1664 8:30 AM EST 7:00 PM EST

customersupport@leasedirect.com

- Update your insurance
- Update your Billing and Asset Address
- Enroll in Direct Debit

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.
- 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.
- 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 I	Details									
Contract Number	Purchase Order	Make / Model Canon /	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
00-50718236		imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	\$189.06	\$0.00	\$189.06
sset Locatio	n: 201 N SHAR		AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	\$189.06	\$0.00	\$189.06
sset Locatio	n: 201 N SHAR		AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	\$189.06	\$0.00	\$189.06
sset Locatio	n: 201 N SHAR		AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	\$189.06	\$0.00	\$189.06
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	\$189.06	\$0.00	\$189.06
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	\$206.53	\$0.00	\$206.53
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	\$206.53	\$0.00	\$206.53
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	\$206.53	\$0.00	\$206.53
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	\$206.53	\$0.00	\$206.53
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR		AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	\$168.33	\$0.00	\$168.33
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 Ui	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	\$78.93	\$0.00	\$78.93
sset Locatio	n: 201 N SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OF	K 73102-2227 U	nited States				
00-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	\$78.93	\$0.00	\$78.93
sset Locatio	n: 201 N SHAR		AHOMA CITY (OKLAHOMA OF	< 73102-2227 Ui	nited States				

Asset D	etails									
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 SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OK	73102-2227 U	nited 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 SHAR		AHOMA CITY (OKLAHOMA OK	73102-2227 U	Inited States				
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location	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 SHAR	TEL AVE OKL	AHOMA CITY (OKLAHOMA OK	73102-2227 U	nited States				
								Asset Amount	Total:	\$3,729.98

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
590642112	07/15/2025	\$4,012.85	\$4,012.85
591132686	08/15/2025	\$3,826.35	\$3,826.35
BALANCE DUE FOR PRIOR BILI	\$7,839.20		

Late Fee and I	Finance Charge	Details				
Past Due Invoice Number	Past Due Invoice P Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
590642112		07/15/2025	\$4,012.85		\$186.50	

DISTRICT ATTORNEY'S OFFICE OKLAHOMA COUNTY CIVIL DIVISION

Check Request Form

Date of Request:	August 12, 2025				
Date check is needed:	Thirty Days				
Person requesting check:	Rod Heggy, ADA, Civil				
Amount (total) of check:	\$268.80				
Description (attach documenta authorization minutes or resolu		for payment and / or OCCJA			
Invoice of Instascript for Plain Kight, CIV-2023-780-J, Estate August 12, 2025.					
Make check payable to:	Instascript, Inc.				
If not mailed check to be picke	ed up by or delivered	l to: Rod Heggy (x2303) or Marisol Samayoa (x1659)			
Account #:					
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:					

INVOICE

instaScript 125 Park Avenue, LL Oklahoma City, OK 73102 T: 405-605-6880 F: 405-605-6881

> Rodney J. Heggy Oklahoma County Assistant District Attorney's Office 211 N Robinson, Ste 700N Oklahoma City, OK 73102

Invoice No.	Invoice Date Job No.				
24520	8/12/2025 21148				
Job Date	Case No.				
7/23/2025 CIV-2023-780-J					
Case Name					
Simms v. Board of County Commissioners of Oklahoma County, et al					
Payment Terms					
Due upon receipt					

ONE CERTIFIED COPY OF THE DEPOSITION OF:

Jesse Kight

268.80

TOTAL DUE >>>

\$268.80

Location of Job : Remote

Remote Remote

Thank you for your business!

Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.

You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$268.80

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy Oklahoma County Assistant District Attorney's Office 211 N Robinson, Ste 700N Oklahoma City, OK 73102

Remit To: **instaScript**

125 Park Avenue, LL Oklahoma City, OK 73102 Job No. : 21148 BU ID : 1-MAIN

Case No. : CIV-2023-780-J

Case Name : Simms v. Board of County Commissioners of

Oklahoma County, et al

Invoice No. : 24520 Invoice Date : 8/12/2025

Total Due : \$268.80

PAYMENT WITH	CREDIT CARD	AMEX	MasterCirc	VISA
Cardholder's Nam	e:			
Card Number:				
Exp. Date:	Phone	#:		
Billing Address:				
Zip:	Card Security Cod	le:		
Amount to Charge	e:			
Cardholder's Sign	ature:			
Email:				



Invoice

Invoice Date:	Invoice #:
8/31/2025	7010-0009

4040 East Bijou Street, Suite 120 Colorado Springs, CO 80909 719-313-0093

Bill To:
OCDC
c/o Oklahoma County Clerk
320 Robert S Kerr, 2nd Floor
Oklahoma City, OK 73102

	Period of Performance	P.O. No.	Sub Con	tract No.		Terms
	8/1/25-8/31/25 225				[Due on receipt
Desc	cription	Tı	ackers	Amount		Rate
i-Tracer Tracking Services - Per provide tracking for Fourteen(14) hardware and software required fi-Tracer Tracking Services - Trace 8/1/25-8/31/25 Fiscal Year: 2026 Fund: 9950 PO#: REQ#:	cription Agreement dated 1/31/25 to P) OCDC Vehicles. All equipn for said tracking is provided by Cking 14 OCDC Transport veh	nent / ICS.	rackers 14			•

Total	\$238.00
Payments/Credits	\$0.00
Balance Due	\$238.00



Invoice

Invoice Date:	Invoice #:
9/1/2025	6021-0013

4040 East Bijou Street, Suite 120 Colorado Springs, CO 80909 719-313-0093

Bill To:

OCDC

c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

		Performance	P.O. No.	Sub Con	tract No.	Teri	ms
9/1/25-		5-9/30/25	22505892				
Description		Funded	Remaining	Cumulative	Hours/Qty	Rate	Amount
6021.0000 - Vitals - Progress of 10 - To conduct an on-site to Biometric Life Detection Syste Contractor agrees to deliver an radars within the Oklahoma Conductionality of the system in publication of the system in publication and in monitoring to begin February 2024 with configuration and in monitoring to begin february 2024 with configuration and in monitoring to begin february 2024 with configuration and in monitoring to begin february 2024 with configuration and in monitoring a	rial of the em, di install 46 punty use and phases. gin December nitial	\$49,500.00	\$9,500.00	\$40,000.00		5,000.00	5,000.00

REMITTANCE OPTIONS:

Paying By Check: Integrity Communucations Solutions, Inc 4040 E Bijou St., Ste#120 Colorado Springs, CO 80909 Paying By ACH: Integrity Communications Solutions Inc. JP Morgan Chase Bank Account# 815168398 ACH/Direct Deposit Routing#111000614

Paying By Credit Card: Please Call 719-728-4994 Additional Fees Will Apply

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

 Invoice No.
 JTXT0000592

 Date
 7/31/2025

 Due Date
 7/31/2025

 Customer No.
 OKL008JT

 Page
 1 of 1



US\$321.00

US\$321.00

Bill To

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

1.00 JTASC

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

United States

Contract/P	roject Number	Purchase Order	Payment Terms	Curr	rency
1		SIGNED: J.AMES	Due Upon Receipt	HAR	RIS-US\$
Quantity	Item No	Description		Unit Price	Amount

JailTracker OMS Annual Support Contract: July 2025

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

Remit Payment To: Colossus, Inc. PO BOX 74008484 Chicago, IL 60674-8484
 Subtotal
 U\$\$321.00

 Misc
 U\$\$0.00

 Taxes
 U\$\$0.00

 Freight
 U\$\$0.00

 Total
 U\$\$321.00



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail mrigney@jailtracker.com

Thank you for your business!

 Invoice No.
 JTMN0002654

 Date
 7/31/2025

 Due Date
 7/31/2025

 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

Contract/Project Number

Purchase Order

Payment Terms

United States

Currency

Start of Maint Period

HARRIS-US\$

Quantity Item No 1.00 JTASC **Description**JailTracker OMS Monthly Support Contract: July 2025

Unit Price US\$14.919.45

Amount US\$14.919.45

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

 Subtotal
 U\$\$14,919.45

 Misc
 U\$\$0.00

 Taxes
 U\$\$0.00

 Freight
 U\$\$0.00

 Total
 U\$\$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

Thank you for your business!

Invoice No. JTMN0002666

Date 08/15/2025

Due Date 05/01/2025

Customer No. OKL008JT

Page 1 of 1



469.00

469.00

Bill To

JTASC

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

Ship To

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

1.00

Contract/Project # PO # Payment Terms Currency
USD

Item Number Description Quantity Unit Price Amount

OKC Policy Data Export: May 2025 to April 2026

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

 Remit Payment To:
 Subtotal
 469.00

 Colossus, Inc.
 Misc
 0.00

 PO BOX 74008484
 Taxes
 0.00

 Chicago, IL 60674-8484
 Payments/Credit
 (293.06)

 Total
 175.94



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



Remit To:

JANI-KING OF OKLAHOMA, INC.

P.O. BOX 847609

DALLAS TX 75284-7609

(405) 943-5464

Invoice					
Date	Number				
08/01/2025	OKC08250217				
Due Date	Cust #				
08/31/2025	525009				
Invoice Amount	Amount Remitted				
\$ 3,583.00					

Due Date

Sold To: For:

Same as Sold To OKLAHOMA COUNTY DETENTION CENT

201 N. SHARTEL AVE

OKLAHOMA OK 73102

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

JANI-KING OF OKLAHOMA, INC.

Commercial Cleaning Services

PO Number

Franchisee

(405) 943-5464

Sold To: For:

Same as Sold To OKLAHOMA COUNTY DETENTION CENT

Sismn No

201 N. SHARTEL AVE

Date

Invoice No

OK 73102 **OKLAHOMA**

Cust No

OKC082502	08/01/2025	525009	12		FLOR 8	& MELANY DUSTING, L	LC	08/31/2025
Quantity	•		Description			Unit Price	Exte	ended Price
1	MONTHL	Y CONTR	ACT BILLING AMO	OUNT FOR AUG	UST	3583.00		3583.00
	Fiscal Yea			<u></u>				
	Fund: 9950)						
	PO#:			<u></u> .				
	REQ#:							
						Amount of Sale		\$ 3,583.00
						Sales Tax		\$ 0.00
			e All Checks Payable KING OF OKLAHOMA			Total		\$ 3,583.00



Remit To:

JANI-KING OF OKLAHOMA, INC.

P.O. BOX 847609

DALLAS

(405) 943-5464

TX 75284-7609

Invoice					
Date	Number				
09/01/2025	OKC09250216				
Due Date	Cust #				
09/30/2025	525009				
Invoice Amount	Amount Remitted				
\$ 3.583.00					

Sold To: For:

OKLAHOMA COUNTY DETENTION CENT Same as Sold To

201 N. SHARTEL AVE

OKLAHOMA OK 73102

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: For:

OKLAHOMA COUNTY DETENTION CENT Same as Sold To

201 N. SHARTEL AVE

OKLAHOMA OK 73102

Invoice No	Date	Cust No	Sismn No	PO Number	Franchisee	Due Date
OKC09250216	09/01/2025	525009	12		FLOR & MELANY DUSTING, LLC	09/30/2025

OKC09250210	09/01/2023	323009	12		FLOR	X MELANT DUSTING, L	LC	09/30/2023
Quantity	Description				Unit Price	Ext	ended Price	
1	MONTHLY	CONTRAC	T BILLING AMOU	NT FOR SEPTE	MBER	3583.00		3583.00
						Amount of Sale		\$ 3,583.00
				_		Sales Tax		\$ 0.00
			e All Checks Payable KING OF OKLAHOMA			Total		\$ 3,583.00



Customer Billing Address:

AUTHORITY 201 N SHARTEL AVE One KONE Court Moline, IL 61265 Please do not send payments to this address

Maintenance Invoice

Invoice Date: 08/31/2025
Invoice Number: 871792356
Contract Number: 41869257

Purchase Order:

Customer Number: 13713641

OKLAHOMA COUNTY CRIMINAL JUSTICE

AUTHORITY

201 N SHARTEL AVE

OKLAHOMA CITY OK 73102-2227

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

Total

Maintenance Period: 08/01/2025 - 08/31/2025

OKLAHOMA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY OK 73102-2227

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

Total \$1,050.00

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

Thank you for your business.

ACH

TO VIEW AND PAY ONLINE GO TO https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN XWD SGT RMF
KONE elnvoice Account Number 13713641

Payment Terms: Net 30 Please Pay Before: 09/30/2025 Late Payment Interest: 1.5%

Payment Options - please reference this invoice number Make Payments Online

Mail Check KONE

Bank Name: CitiBank
ABA Routing: 021000089

P.O. BOX 22251

Account Number: 30915201 Account Name: KONE Inc. 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

Page 1 / 2

KONE Inc. TAX ID 36-2357423



Invoice Number: 871792356

Questions	about vo	ur invoice?	Please	contact v	vour lo	cal office
QUUSTIONS	about yo	ui ilivoice:	1 10030	Contact	your io	cai cilicc.

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 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 elnvoice, you may also email 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.

Telephone: +1 405-682-5651

www.KONE.us/billing

L.A. KING CO.

BUILDING. SINCE 1954.

6917 E.12th Street Tulsa, OK 74112-5605 Phone: 918-582-9931

Email: accounting@laking.com

Date	Invoice #
8/29/2025	426681

INVOICE

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

Ship To

201 n. shartel ave oklahoma city

		PO No	/ Job	Ship Date	Ship Vi	а	Terms		
		maint.20250	50819db1 8/29/2025		Our Truc	ck	k Net 30 days		
Ordered	Shipped	Item		Description	U/M	Ra	te	Total	
152 142	152 142	108653 108654			EA		4.82 6.20	732.64 880.40	
D 4 /D C	1 11	1:0			Subtotal			\$1,613.04	

Returns/Refunds are allowed if: Sales Order/Proof of Purchase is provided Items are in New Condition, Including Packaging (if applicable)

Returns/Refunds are NOT allowed for: Special (non-stock) items Items not purchased from LA King Damaged/Dirty/Used items

If allowed Returns/Refunds are subject to: Up to 25% Restocking Fee Total \$1,613.04

\$0.00

Sales Tax (8.625%)



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-JUL-2025 to 31-JUL-2025	31-JUL-2025	<mark>3095925350</mark>	4254ZY3YK	01-OCT-2025	\$596.00

Summary Current Period Charges	
Current Period Charges	\$596.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$596.00

*** 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 account receivable@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.

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	

Detach and return this portion with payment



Attn:

United States

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

Account Number: 4254ZY3YK **Amount Due USD:** \$596.00 **Invoice Number:** 3095925350 **Invoice Date:** 31-JUL-2025

Amount Enclosed:

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



Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUL-2025 to 31-JUL-2025	31-JUL-2025	3095925350	4254ZY3YK	01-OCT-2025	\$596.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-JUL-2025 - 31-JUL-2025)	\$596.00	
LexisNexis Subscription Subtotal		\$596.00

Subtotal	\$596.00
Tax	\$0.00
Total USD	\$596.00

- For details regarding your invoice, please <u>click here</u> 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 <u>here</u>
- 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. <u>Schedule your personal demonstration</u> today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.



REQ#:

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	8/22/2025	51581789	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

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI

ON SHARTEL AVE

ATTN FINANCE DEPT TRICIA

OKLAHOMA CITY OK 73102-2227

AMOUNT ENCLOSED	

⊒ 201 N SHARTEL AVE □ OKLAHOMA CITY OK 73102-2227
Fiscal Year: 2026
Fund: 9950
DO#+

P OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI

52625314 51561767100000357798

PLEASE DETACH AND RETUR	IN TOP PORTION WITH PAYMENT
QUESTIONS:	COMMENTS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:	
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207	

RENTAL	DETAIL AND DESCRIPTION	TERMS	S:		Ne	et 30 Day	/s		PAYME	NT DUE: 9/21/20	9/21/2025	
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TA: Y/N	
INVOICE NUMBER: 51581789	CUSTOMER: 52825314 DATE: 8/22/2025											
CUSTOMER PO / RELEASE												
PERIOD	7/20/2025 TO 8/20/2025											
	SHIP TO ACCOUNT: 49447320											
	CYLINDER RENT SUMMARY											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.5	35.96	N	
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.5	35.96	N	
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.5	33.74	N	
RNTU999	DISP/CUST OWNED	24			24		R2	744			N	
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.5	6.50	N	
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		36.6	36.68	N	
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.9	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 CHARG A SERVICE CHARGE THE GREATER OF OR A FINANCE CHARGE OF 1.5% PER		INSTRUCTION THE N	ONS WILL	BE H DAY	SUB	TOTAL	TAX	AMOUNT	INVOICE AMOUNT			
MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.					357	7.79		0.00	USD	CONTINUE	D	

LONTRACT.

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.

8 52825314 70018 71235 N 317



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	8/22/2025	51581789

REN'	TAL DETAIL AND DESCRIPTION	TERMS:		Net 30 I				NT DUE: 9/21/2	
ITEM NUMBER	ITEM DESCRIPTION		YL CYL HIP RETN		ET TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TA Y/
R RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1		1					
J999									
R STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1		1					
C 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3		3					
X TN-MT	OXYGEN T STEEL 300 CF	1		1					
C 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2		2					
IR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1		1					
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1		1 1					
II QN-MT	NITROGEN Q STEEL CYL-80 CF	1		1 1					
X 40N-MT	OXYGEN G STEEL CYL-40 CF	2		2					
X SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1		1					
R STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1		1					
X KN-MT	OXYGEN K STEEL CYL 190-289 CF	5		5					
R MN-MT	ARGON M STEEL CYL-125 CF	1		1					
C BN-MT	ACETYLENE ACE 35-40 CF	2		2					
R STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2		2					
CCOUNTS PAST DUE WILL BE CH SERVICE CHARGE THE GREATE	R OF \$1, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AF	NSTRUCTIONS TER THE NINET	WILL BE TETH DAY	SUBTOTA	L TA	X AMOUNT	INVC	DICE AMOUN	IT
R A FINANCE CHARGE OF 1.5% F IONTH (18% ANNUAL RATE) OF T UTSTANDING BALANCE, UNLESS	PER FOLLOWING PAYMENT RECEIPT.			357.79		0.00	USD \$		7.7

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, 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 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.

8 52825314 70018 71235 N 317

INVOICE

MAXWELL SUPPLY COMPANY

PO BOX 83077 - OKLAHOMA CITY, OK 73148 - (405)943-3388 - (800)365-3388 - FAX (405)947-1939

 Number
 257577

 Date
 08/19/2025

 Page
 1

Bill-to: 1O3380 OKLA CO CRIMINAL JUSTICE AUTH 201 N SHARTEL OKLAHOMA CITY, OK 73102 Ship-to: SAME
OKLA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Reference #		01:10:00										
3.5.4.T3/T7000.5001.0D		Shipped	SIs		Terms	Tax Co	de	Doc#	WH	,	5	Ship Via
MAINT20250812R	A3	08/12/2025	100 FH	Net	30 Days	OKGV	M	001538	01			WC
Item	Description					Shipped	U	М		Price	ИМ	Extension
A33-HS200 SO	(31.8 OZ) 10/0 SPECIAL OR 25% RESTOCI	H STRENTH EF CASE DERS-RETUR! KING FEE & API	N OF C	A L		3	E .	A		445.000 .000 70.500	EA EA	1335.00 .00 70.50
	Fiscal Y Fund: 9 PO#:	ear: 2026		OIS			. E.	A		70.500	EA	70.50
	REQ#:_			7		<u> </u>						
		Merchandise			Misc			Tax		Fre	ight	Total Due

Merchandise	Misc	Тах	Freight	Total Due
1405.50	.00	.00	.00	1405.50

NOTE: Sales tax will be charged on all invoices unless we have received a tax-exempt certificate prior to shipment. In order To be eligible for a refund you MUST notify us within 15 days of invoice date so we can make changes, otherwise you will be held liable for that amount.

Do not write below this line

Customer Copy

... Last Page





McBride Clinic Occupational Health 9600 Broadway Extension Oklahoma City, OK 73114

FEIN: 20-0561474

Fiscal Year: 2026	
Fund: 9950	
PO#:	
RFO#.	

Invoice

August 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 JULY 2025

- 11	nv	010	0	++	/	6	183	v

D. ii	5 /	D	0.	01	5	A 11 .	
Patient DAMEON C ASHEFIELDS XXX-XX-2661	<u>Date</u> 07/09/2025	Description DRUG SCREEN NON DOT OCCMED	<u>Qty</u> 1.00	<u>Charge</u> 27.00	Receipt	<u>Adjust</u>	<u>Balance</u> 27.00
	Sumi	mary for DAMEON C ASHEFIELI	OS XXX-XX-2661	27.00	0.00	0.00	27.00
MIKO BARBER XXX-XX-4096	07/09/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for MIKO BARBE	ER XXX-XX-4096	40.00	0.00	0.00	40.00
MICHAEL BRANSON XXX-XX-5450	07/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MICHAEL BRANSON XXX-XX-5450	07/10/2025	NON DOT PHYSICAL	1.00	40.00			40.00
	S	Summary for MICHAEL BRANSO	ON XXX-XX-5450	67.00	0.00	0.00	67.00
CONNIE F BROWN XXX-XX-3793	07/08/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for CONNIE F BROW	N XXX-XX-3793	27.00	0.00	0.00	27.00
REYNALDO L CABALLERO XXX-XX-8557	07/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
	Summa	ry for REYNALDO L CABALLER	O XXX-XX-8557	27.00	0.00	0.00	27.00
KALLIE CALFY XXX-XX-5499	07/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KALLIE CALFY XXX-XX-5499	07/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for KALLIE CALE		67.00	0.00	0.00	67.00
SOPHIA A CARACOSTA XXX-XX-5867	07/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		nmary for SOPHIA A CARACOST		27.00	0.00	0.00	27.00

		Invoice # 46788	(continued) page 2				
KAMERON M CARLTON	07/24/2025	NON DOT PHYSICAL	1.00	40.00			40.00
XXX-XX-5799 KAMERON M CARLTON XXX-XX-5799	07/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
	Sum	mary for KAMERON M CARLTO	ON XXX-XX-5799	67.00	0.00	0.00	67.00
MYKENZIE CRISS XXX-XX-5116	07/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MYKENZIE CRISS XXX-XX-5116	07/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for MYKENZIE CRIS	SS XXX-XX-5116	67.00	0.00	0.00	67.00
MICA K DELOOF XXX-XX-4180	07/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for MICA K DELOC	OF XXX-XX-4180	27.00	0.00	0.00	27.00
LAVONTRE ESPERE XXX-XX-5869	07/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LAVONTRE ESPERE XXX-XX-5869	07/30/2025	NON DOT PHYSICAL	1.00	40.00			40.00
	;	Summary for LAVONTRE ESPER	RE XXX-XX-5869	67.00	0.00	0.00	67.00
NICOLLE GUNNER XXX-XX-5448	07/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
NICOLLE GUNNER XXX-XX-5448	07/10/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for NICOLLE GUNNE	CR XXX-XX-5448	67.00	0.00	0.00	67.00
CHRISTIAN IRBY XXX-XX-5694	07/22/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
CHRISTIAN IRBY XXX-XX-5694	07/22/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for CHRISTIAN IRE	BY XXX-XX-5694	67.00	0.00	0.00	67.00
DYLAN L JOHNSON XXX-XX-1405	07/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
AAA-AA-1403		Summary for DYLAN L JOHNSO	ON XXX-XX-1405	27.00	0.00	0.00	27.00
CARLOS MEINJUEIRO	07/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-5304 CARLOS MEINJUEIRO XXX-XX-5304	07/03/2025	NON DOT PHYSICAL	1.00	40.00			40.00
	Sur	mmary for CARLOS MEINJUEIR	O XXX-XX-5304 9	67.00	0.00	0.00	67.00
DONALD R MULLINS XXX-XX-7933	07/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

Invoice # 46788 (continued) page 3

			_				
	S	Summary for DONALD R MULLIN	NS XXX-XX-7933	27.00	0.00	0.00	27.00
LORETTA NOE XXX-XX-5410	07/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LORETTA NOE XXX-XX-5410	07/09/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for LORETTA NO	DE XXX-XX-5410	67.00	0.00	0.00	67.00
ARLETT RAMIREZ XXX-XX-5816	07/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for ARLETT RAMIRE	ZZ XXX-XX-5816 9	27.00	0.00	0.00	27.00
TONYA ROBINS XXX-XX-6000	07/31/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
TONYA ROBINS XXX-XX-6000	07/31/2025	BREATH ALCOHOL TEST	1.00	35.00			35.00
		Summary for TONYA ROBIN	NS XXX-XX-6000	62.00	0.00	0.00	62.00
DUPURE VICENTE	07/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-5517 DUPURE VICENTE XXX-XX-5517	07/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for DUPURE VICENT	TE XXX-XX-5517	67.00	0.00	0.00	67.00
HOPE L WARDEN XXX-XX-5908	07/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for HOPE L WARDE	EN XXX-XX-5908	27.00	0.00	0.00	27.00
SHARON A WATTERS	07/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-8142 SHARON A WATTERS XXX-XX-8142	07/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
	S	ummary for SHARON A WATTER	RS XXX-XX-8142	67.00	0.00	0.00	67.00
KEYONNA S WILSON	07/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-5630 KEYONNA S WILSON XXX-XX-5630	07/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
	S	Summary for KEYONNA S WILSO	ON XXX-XX-5630	67.00	0.00	0.00	67.00
CRISTY D ZUROFF XXX-XX-9079	07/01/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for CRISTY D ZUROI	FF XXX-XX-9079	40.00	0.00	0.00	40.00

Invoice # 46788 Balance Due:

1189.00



Page 1 of 13

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

Previous Amount OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY \$6,450,60 **Payments** \$0.00 Account Number 98096228 **New Transactions** \$7,131,50 Statement Date 07/31/2025 Statement Total \$13,582.10 **Due Date** TERMS: NET DUE UPON RECEIPT. Statement Number 14013993 Payment/Account Balance Inquiries: Customer Service and Other Inquiries: 1-833-343-2700 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
 \$7,131.50
 \$5,679.53
 \$659.35
 \$111.72

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.

			PI	column leger	nd: P = Past Due Item F = Fut	ure Due Item bla	nk = Current Due	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	F
05/31/2025	05/31/2025	Finance Charge	13562061		-		64.07	P
05/01/2025	05/31/2025	Invoice	23708406	48229557	Amy		47.65	P
05/06/2025	06/05/2025	Invoice	23725417	48505899	Amy		928.22	P
05/14/2025	06/13/2025	Invoice	23766949	49111035	Amy		1606.19	P
05/15/2025	06/14/2025	Invoice	23773116	40590489	Rachel Levingston		53.50	P
05/19/2025	06/18/2025	Invoice	23789583	49465307	Amy		331.05	P
05/20/2025	06/19/2025	Invoice	23796899	49578561	Amy		361.80	P
05/21/2025	06/20/2025	Invoice	23801326	49643685	Amy		124.00	P
06/28/2025	06/28/2025	Remittance Incomplete	4678739		Remittance Incomplete		-2773.55	P
06/30/2025	06/30/2025	Finance Charge	13596645				28.14	P
06/02/2025	07/02/2025	Invoice	23849455	50358582	Amy		685.42	P
06/03/2025	07/03/2025	Invoice	23856444	50491337	Amy		702.96	P
06/05/2025	07/05/2025	Invoice	23867042	50655313	Amy		21.21	P
06/05/2025	07/05/2025	Invoice	23867229	50655313	Amy		551.17	P
06/06/2025	07/06/2025	Invoice	23872209	50741940	Amy		112.70	P
06/10/2025	07/10/2025	Invoice	23888475	49111035	Amy		44.01	P
06/12/2025	07/12/2025	Invoice	23901747	51199011	Amy		544.56	P

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICARE, PRIGING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

Fiscal Year: 2026

Fund: 9950

Funa: 9950

PO#:_

REQ#: Acco

Account Number
Document Number
Date

98096228 14013993 07/31/2025

Amount \$13,582.10

Cycle

Statement

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:

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

MCKESSON

Henrico, VA 23233

McKesson Medical-Surgical

Government Solutions LLC

9954 Mayland Drive Suite 5176

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

դիկլույթովը#ԱիդԱմիոլ||իկոփմկԱիթԱրՄուոյI

Accoun	t Number		980962	28		Statement Date Statement Number	07/31/2025 14013993	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No	Open Amount	P
06/16/2025	07/16/2025	Invoice	23916619	51438023	Amy		649.38	P
06/16/2025	07/16/2025	Invoice	23917562	51438023	Amy		182.70	P
06/20/2025	07/20/2025	Invoice	23937691	51772207	Amy		423.26	P
06/23/2025	07/23/2025	Invoice	23946167	51925783	Amy		271.81	P
06/24/2025	07/24/2025	Invoice	23951745	52025007	Amy		198.72	P
06/24/2025	07/24/2025	Invoice	23951883	52026097	Amy		183.20	P
06/27/2025	07/27/2025	Invoice	23967877	52242011	Amy		362.56	P
06/30/2025	07/30/2025	Invoice	23971867	52345823	Amy		484.82	P
06/30/2025	07/30/2025	Invoice	23972381	52345823	Amy		86.66	P
06/30/2025	07/30/2025	Invoice	23975213	52398456	Amy		174.39	P
07/31/2025	07/31/2025	Finance Charge	13630466				58.56	
07/01/2025	07/31/2025	Invoice	23977741	52449741	Amy		37.36	
07/01/2025	07/31/2025	Invoice	23982342	52522892	Amy		27.85	
07/03/2025	08/02/2025	Invoice	23993718	52686312	Amy		772.33	
	08/02/2025		23994947	52702864	Amy		234.10	
07/05/2025	08/04/2025	Invoice	23996611	52724977	Amy		299.72	
07/08/2025	08/07/2025	Invoice	24010555	52952090	Amy		40.81	
07/09/2025	08/08/2025	Invoice	24012379	52999054	Amy		146.35	
07/10/2025	08/09/2025	Invoice	24023093	53158537	Amy		498.33	
07/15/2025	08/14/2025	Invoice	24038322	53427488	Amy		430.38	
07/16/2025	08/15/2025	Invoice	24049984	53587717	Amy		149.04	
07/17/2025	08/16/2025	Invoice	24054218	53657407	Amy		1047.77	
07/22/2025	08/21/2025	Invoice	24072881	53941163	Amy		382.18	
07/23/2025	08/22/2025	Invoice	24078264	54019072	Amy		536.99	
07/24/2025	08/23/2025	Invoice	24083937	54108360	Amy		152.13	
07/24/2025	08/23/2025	Invoice	24087316	54147869	Amy		39.25	
07/24/2025	08/23/2025	Invoice	24089058	53427488	Amy		140.40	
	08/24/2025		24093326	54227677	Amy		507.73	
07/28/2025	08/27/2025	Invoice	24098144	54317125	Amy		412.00	
07/29/2025	08/28/2025	Invoice	24106742	54444400	Amy		427.26	
	08/28/2025		24106790	54445783	Amy		31.20	
	08/30/2025		24120378	54624182	Amy		674.05	





							_	
Accou	int Number		980962	28		Statement Date Statement Number	07/31/2025 14013993	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P
07/31/202	25 08/30/2025	Invoice	24120732	54632026	Amy		85.71	

Item Vendor/ Number Vend Cat	#	Descrip	otion	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Code:
Invoice No 23977741 Due	Date - 07/31/2	025 Invoid	e Date - 07/01/20	25 Sales O	rder -	52449741				
PO No Amy		Blank	et No							
1177279 MGM144 Vend Cat 51-H140-01	URINAL, W/T	RANSPARE PO		1	CS	1 PO#	37.36 AMY	37.36	.00	
Shipped: 07/01/2025 F Tracking # 1Z7E0856037	rom: Dallas \ 5110495	Via: UPS GR	OUND E032	5				Broker Lic 8	8-W-5849	
		Handling	Cold Chain	Hazmat	Bulk	Fgt S	STD/Exp Fgt	Subtotal	37	.36
		0.0	0.00	0.0	0	0.00	0.00	Total Freight	0	.00
Shipped To: 98096231		Tax - Sta	te County	Cit	У	District	Other			
OKLAHOMA CO CRIMINAL	JUSTICE	0.0	0.00	0.0	0	0.00	0.00	Tax	0	.00
AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 7310 REGULATORY LICENSE:			MCK DAL 4250	ped From (ESSON ME LAS #060) PATRIOT (PEVINE	DICA)	Total	37	.36

nvoice No 23982342 Due Date - 07/31/2	025 Invoice I	Date - 07/01/20	25 Sales Ord	ler - 52522892			
PO No Amy	Blanket	No					
462470 MEDACT CTRL LINE D Vend Cat 262834	RESSING TRA		5	EA 5 PO#	5.57 AMY	27.85	.00
Shipped: 07/01/2025 From: Dallas Tracking # 1Z7E08560325129533	Via: UPS GROU	JND				Broker Lic 88	-W-5849
	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	27.85
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231	Tax - State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303		MCK DALL 4250 GRA	AS #060 PATRIOT D PEVINE	0600000 DICAL-SURG RIVE, STE 10 TX 760	00	Total	27.85

Invoice No	23993718	Due Date - 08/02/2025	Invoice Date - 07/03/2025	Sales	Order -	52686312			
PO No Amy	1		Blanket No						
464 154 Vend Cat	MGM16 16-3404	BANDAGE, COH	ESIVE N/S TAN 4" (PO LN 1	2	CS	2 PO# A	41.10 MY	82.20	.00
Shipped:	07/03/20	25 From: Dallas Via:	UPS GROUND A6219					Broker Lic 88	3-W-5849
Tracking #	AND RESIDENCE OF THE PERSON NAMED IN	660300119902	1Z7E08560375139803						
765874 Vend Cat	MGM14 14-6974C	GLOVE, EXAM N	TRL SM N/S CHEMO PO LN 2	1	CS	1 PO# A	137.71 MY	137.71	.00
Shipped: Tracking #	07/03/20 177F085	25 From: Dallas Via: 660300119975	UPS GROUND A4927					Broker Lic 88	3-W-5849
765875	MGM14 14-6976C		TRL MED N/S CHEMO PO LN 3	1	CS	1 PO# A	137.71 MY	137.71	.00
Shipped:	07/03/20	25 From: Dallas Via:	UPS GROUND A4927					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	660300119993							
1101519 Vend Cat	MGM16 16-6125A3	TEST KIT, DRUG	SCREEN 12PANEL PO LN 4	1	BX	1 PO# A	119.71 MY	119.71	.00
Shipped: Tracking #	07/03/20 1Z7E085	25 From: Dallas Via: 660300120132	UPS GROUND					Broker Lic 88	3-W-5849

		Statement Date	07/31/2025	
Account Number	98096228	Statement Number	14013993	

Item Number	Vendor/ Vend Ca	t #	De	escription		Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Code (*
nvoice No 23	993718 Du	e Date - 08/02	2025	nvoice Dat	e - 07/03/202	5 Sales C	rder -	52686312				
PO No Amy				Blanket No.	-							
	GM16 6-SSP220DD 07/03/2025	WHEELCHA A-SF From: Dallas		PO LN 5		2	EA	PO# AN	147.50 //Y	295.00 Broker Lic 88	.00 3-W-5849	
Tracking #	1Z7E085603	300120016	12	7E0856030								
-			Hand	ling Co	old Chain	Hazmat	Bulk	Fgt ST	D/Exp Fgt	Subtotal	772	.33
				0.00	0.00	0.0	0	0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231		Tax	- State	County	Ci	ty	District	Other			300
OKLAHOMA		AL JUSTICE		0.00	0.00	0.0	0	0.00	0.00	Tax	0	.00
AUTHORITY					Shippe	ed From	060	00000		Total	772	.33
OKLAHOMA REGULATOR					DALL 4250 GRAF	AS #060 PATRIOT PEVINE	DRIVE	E, STE 100 TX 76051 ENSE: Distri		88-W-345		
voice No 23	8994947 Du	e Date - 08/02	2025	nvoice Dat	e - 07/03/202	25 Sales C	order -	52702864				
O No Amy				Blanket No								
	GM16 S-CP6	PADDING,	CAST SY	PO LN 1	S (20R	1	BG	PO# AN	32.25 AY	32.25	.00	
Shipped:		From: Dallas	Via: UF	S GROUNI	Q4051					Broker Lic 88	8-W-5849	
	1Z7E085603	BANDAGE.	FLASS	F-CLSR P	REM N/	1	CS	1	59.12	59.12	.00	
Vend Cat 16	5-1033-4	5/11/5/1021		PO LN 2				PO# AM	ΝY			
Shipped:		From: Dallas	Via: UF	S GROUN	A6449					Broker Lic 8	8-W-5849	
Tracking # 454621 M	1Z7E085603 IGM16		FLACO	I F OLOD D	DEMAN	1	CS	1	76.97	76.97	.00	
Vend Cat 16	5-1033-6	BANDAGE,		PO LN 3			03	PO# AN				
Shipped:	07/03/2025	From: Dallas	Via: UF	S GROUN	A6450					Broker Lic 8	8-W-5849	
Tracking #	1Z7E085603	300121042			.10-100							
621 3 Vend Cat 20	MCONS 07432	BANDAGE,	ELAS S	PANDEX 3' PO LN 4	(10/B	3	ВХ	3 PO# AN	21.92 //Y	65.76	.00	
Shipped:	07/03/2025	From: Dallas	Via: UF	S GROUN	A6449					Broker Lic 8	8-W-5849	
Tracking #	1Z7E085603	300121275										
			Hand	ling Co	old Chain	Hazmat	Bull	k Fgt ST	D/Exp Fgt	Subtotal	234	.10
				0.00	0.00	0.0	00	0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231		Tax	- State	County	Ci	ty	District	Other			
		AL JUSTICE		0.00	0.00	0.0	00	0.00	0.00	Tax	0	.00
AUTHORITY			Secretaria		Shipp	ed From	060	00000		Total	234	.10
201 N SHAR OKLAHOMA					DALL	AS #060 PATRIOT		L-SURGICA	AL INC			

Invoice No	23996611	Due Date - 08/04/2025	Invoice Date - 07/05/2025	Sales	Order -	52724977			
PO No Am	y		Blanket No						
1159008 Vend Cat	MGM191 191-MIS-113		SYR NORMAL 10ML/ PO LN 1	2	ВХ	2 PO# A	40.24 MY	80.48	.00
Shipped:	07/05/20	25 From: Dallas Via: I	UPS GROUND A4216					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	660300123255							
1057735 Vend Cat	KNTPFD 159060102	SQWINCHER ZER	RO, QWIK STIK FRT PO LN 2	6	PK	6 PO# A	18.27 MY	109.62	.00
Shipped:	07/05/20	25 From: Dallas Via: I	UPS GROUND					Broker Lic 88	8-W-5849

GRAPEVINE

TX 76051 SHIPPED FROM LICENSE: District License 88-W-345





Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Number		or/ Cat #	[Description		Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Code
Invoice No 23	996611	Due Date - 08/04/	2025	Invoice Dat	e - 07/05/2025	Sales Ord	der -	52724977				
PO No Amy				Blanket No.								
Tracking # 1057739 K	1Z7E085 NTPFD	560300123255	755	O OMILL OF	LEVE	6	PK	6	18.27	109.62	.00	
Vend Cat 15		SQWINCHE	K ZEK	O, QWIK STI PO LN 3	K MXD	0	FN	PO# AM		109.62	.00	
Shipped: Tracking #		025 From: Dallas 560300123255	Via: L	IPS GROUND	D					Broker Lic 88	8-W-5849	
			Han	dling Co	old Chain Ha	zmat	Bulk	Fgt ST	D/Exp Fgt	Subtotal	299	.72
				0.00	0.00	0.00		0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231		Tax	- State	County	City		District	Other			13/1
	CO CRIM	MINAL JUSTICE		0.00	0.00	0.00		0.00	0.00	Tax	0	.00
AUTHORITY					Shipped			0000		Total	299	.72
201 N SHART		70400 0007					DICA	L-SURGICA	IL INC			
OKLAHOMA REGULATOR					DALLAS		DIV/E	OTF 400				
REGULATOR	I LICEI	OL. 17000			GRAPE		RIVE	TX 76051				
							LICE	NSE: Distri		88-W-345		
					Orm r L	_D / / (O)	LIOL	IVOL. DISTIN	ot Liberiae	00-11-0-10		
N- 24	040555	Due Date - 08/07/	2025	I D. 4	- 07/08/2005	0.1.0		F00 F0000	_			
No Amy	10 10555	Due Date - 00/07/	2025	Blanket No.	e - 07/08/2025	Sales Ord	ier -	52952090	-			
	ENTEL	PACKING S	TRIP	NASAL IDOF		2	BT	2	2.93	5.86	.00	
Vend Cat 59				PO LN 1				PO# AN				
Shipped:	07/08/20	25 From: Dallas	Via: L	PS GROUND						Broker Lic 88	3-W-5849	
Tracking #	1Z7E085	560300146614			A6266							
	ARDCV		TRIP,	NASAL IDOF PO LN 2	ORM 1	2	EA	2 PO# AN	4.97 //Y	9.94	.00	
Shipped:	07/08/20	25 From: Dallas	Via: L	PS GROUND						Broker Lic 88	3-W-5849	
Tracking #	177F085	560300146614			A6266							
	GM109		MOIST	W/DSPN LII	DUNS	1	CS	1	25.01	25.01	.00	
Vend Cat W				PO LN 3				PO# AN	MY			
Shipped:	07/08/20	25 From: Dallas	Via: L	PS GROUND	A9286					Broker Lic 88	3-W-5849	
Tracking #	1Z7E085	560300146365			A9200							
			Han	dling Co	old Chain Ha	azmat	Bulk	Fgt ST	D/Exp Fgt	Subtotal	40	.81
				0.00	0.00	0.00		0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231		Tax	- State	County	City		District	Other			
	CO CRIM	MINAL JUSTICE		0.00	0.00	0.00		0.00	0.00	Tax		.00
AUTHORITY					Shipped			0000		Total	40	.81
201 N SHART		72402 2227					DICA	L-SURGICA	LINC			
OKLAHOMA REGULATOR					DALLAS		DIV.	OTE 400				
LOULATOR	LICEN	OE. 17303			GRAPE		KIVE	TX 76051				
							LICE	NSE: Distric		88-W-345		
					Jilli I L	-511(010)		. TOE. DISTI	LIUGIISE	00 11 040		
nvoice No 24	042270	Due Date - 08/08/	2025	Invoice Date		Sales Ord			_			

				1	CS	1 PO# AN	117.79 /IY	117.79 Broker Lic 88	.00 3-W-5849
174 L, 14		PO LN 1 S GROUND		1	CS	1 PO# AN			
09/2025 From: Dal	llas Via: UP							Broker Lic 88	3-W-5849
E08560325180665		A	4450						
		YDROGEL AMOR PO LN 2	PHO	4	EA	4 PO# AN	7.14 1Y	28.56	.00
09/2025 From: Dal	llas Via: UP							Broker Lic 88	-W-5849
(37 DRESS 09/2025 From: Da	37 DRESSING, WND H	DRESSING, WND HYDROGEL AMOR PO LN 2 09/2025 From: Dallas Via: UPS GROUND	DRESSING, WND HYDROGEL AMORPHO PO LN 2 09/2025 From: Dallas Via: UPS GROUND A6248	DRESSING, WND HYDROGEL AMORPHO PO LN 2 09/2025 From: Dallas Via: UPS GROUND A6248	37 DRESSING, WND HYDROGEL AMORPHO 4 EA PO LN 2 09/2025 From: Dallas Via: UPS GROUND A6248	37 DRESSING, WND HYDROGEL AMORPHO 4 EA 4 PO# AM 09/2025 From: Dallas Via: UPS GROUND A6248	37 DRESSING, WND HYDROGEL AMORPHO 4 EA 4 7.14 PO LN 2 PO# AMY 09/2025 From: Dallas Via: UPS GROUND A6248	37 DRESSING, WND HYDROGEL AMORPHO 4 EA 4 7.14 28.56 PO LN 2 PO# AMY 09/2025 From: Dallas Via: UPS GROUND A6248 Broker Lic 88

Broker Lic 88-W-5849

			Statement Date	07/31/2025	
1	Account Number	98096228	Statement Number	14013993	

Item Number	Vendor/ Vend Ca		De	escripti	on		Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Code (*
			Hand	ling	Cold (Chain	Hazmat	Bulk	Fgt S	ΓD/Exp Fgt	Subtotal	146	
				0.00		0.00	0.0	00	0.00	0.00	Total Freight	0	0.00
Shipped To:	98096231		Tax	- State	(County	C	ty	District	Other			
	A CO CRIMIN	AL JUSTICE		0.00		0.00	0.0	00	0.00	0.00	Tax	0	00.0
AUTHORIT 201 N SHAI							ed From		0000		Total	146	.35
OKLAHOM	A CITY OK 73 DRY LICENSE					DALL 4250 GRA	AS #060 PATRIOT PEVINE	DRIVE	L-SURGICA S, STE 100 TX 7605 NSE: Distr		88-W-345		
nvoice No		e Date - 08/09/		Invoice [7/10/20	25 Sales (Order -	53158537				
O No Amy		2011711117		Blanket			40	F.	40	1.20	12.00	- 00	
855064 Vend Cat	MGM80 065	CONTAINER	R, SHAF	PO LN	1QT (8	30/	10	EA	10 PO# A	1.39 MY	13.90	.00	
Shipped:		From: Dallas	Via: UF	S GROU	JND	A9270					Broker Lic 88	3-W-5849	
Tracking # 928732	1Z7E08560	WIPE, SANK	CLOTH	SLIDED	CERMI	CID	10	CN	10	7.82	78.20	.00	
Vend Cat		VIII E, OFIIVI	oco III	PO LN		OID			PO# A				
Shipped: Tracking #		From: Dallas 375190864		S GROU 27E0856		1747					Broker Lic 88	3-W-5849	
1217991 Vend Cat	MGM16 16-PBSL28GX	LANCET, SA	FETY	PO LN		28G	1	CS	1 PO# A	257.43 MY	257.43	.00	
Shipped:	07/10/2025	From: Dallas	Via: UF	S GROU	JND	A4258					Broker Lic 88	3-W-5849	
Tracking #										21.22	110.00		
624665 Vend Cat	MGM74 63-4415	ENVELOPE,	PILL P	PO LN		<	6	BX	6 PO# A	24.80 MY	148.80	.00	
Shipped: Tracking #		From: Dallas 375190882	Via: UF	S GROU	JND						Broker Lic 88	3-W-5849	
			Hand	ling	Cold (Chain	Hazmat	Bulk	Fgt S	ΓD/Exp Fgt	Subtotal	498	.33
				0.00		0.00	0.0		0.00		Total Freight	0	00.0
	98096231		Tax	- State	(County		ty	District	Other	_	251/201	000
OKLAHOM. AUTHORIT	A CO CRIMIN	AL JUSTICE		0.00		0.00	0.0		0.00	0.00	Tax		0.00
201 N SHAI OKLAHOM						MCK DALL 4250 GRA	AS #060 PATRIOT PEVINE	DRIVE	0000 L-SURGICA S, STE 100 TX 7605 NSE: Distr		Total [498	.33
nvoice No	24038322 Du	e Date - 08/14/	2025	Invoice I	Date - 0	7/15/20	25 Sales (Order -	53427488				
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 PROPRIETERY.

Shipped: 07/15/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560375219477





Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Item Number	Vendor/ Vend Cat #	De	escripti	on	Ordered	Unit	Shippe	Unit d Price	Amount	Sales Tax	Codes (*)
		Hand	ling	Cold Chain	Hazmat	Bulk	Fgt	STD/Exp Fgt	Subtotal	430	.38
			0.00	0.00	0.00		0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231	Tax	- State	County	City		District	Other			
OKLAHOMA (CO CRIMINAL JUSTICE		0.00	0.00	0.00		0.00	0.00	Tax	0	.00
	TEL AVE CITY OK 73102-2227 YY LICENSE: 17303			MCK DAL 4250 GRA	Ded From (ESSON MEI LAS #060) PATRIOT D PEVINE	DICA	STE 10	00	Total	430	.38

Invoice No 24049984 Due Date - 08/15/2		Date - 07/16/20	odies Of	der - 53587	****		
PO No Amy	Blanket	No					
949871 MGM32 TEST KIT, P Vend Cat 5001	REG HCG CAS PO LN		6	KT	6 24.84 PO# AMY	149.04	.00
Shipped: 07/17/2025 From: Dallas Tracking # 1Z7E08560375242147 Lot/Serial: 0000965246 0	Via: UPS GRO 1/20/2027	UND				Broker Lic 88	-W-5849
	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	149.04
	0.00	0.00	0.00	0	.00 0.00	Total Freight	0.00
Shipped To: 98096231	Tax - State	County	City	Dist	rict Other		
OKLAHOMA CO CRIMINAL JUSTICE	0.00	0.00	0.00	0	.00 0.00	Tax	0.00
AUTHORITY 201 N SHARTEL AVE			ped From (ESSON MEI	0600000 DICAL-SU	RGICAL INC	Total	149.04
OKLAHOMA CITY OK 73102-2227		DAL	LAS #060				
REGULATORY LICENSE: 17303		4250	PATRIOT D	RIVE, STE	100		
		GRA	PEVINE	TX	76051		

SHIPPED FROM LICENSE: District License 88-W-345

Invoice No	24054218	Due Date - 08/16/	2025 Invoice Date -	07/17/2025	Sales	Order -	53657407			
PO No Amy	/		Blanket No							
765875 Vend Cat	MGM14 14-6976C	GLOVE, EXA	AM NTRL MED N/S CH PO LN 1	HEMO	1	CS	1 PO# A	137.71 MY	137.71	.00
Shipped:	07/17/20	25 From: Dallas	Via: UPS GROUND	A4927					Broker Lic 88	-W-5849
Tracking #		60375250192								
765876 Vend Cat	MGM14 14-6978C	GLOVE, EXA	AM NTRL LG N/S CHE PO LN 3	MO	1	CS	1 PO# A	137.71 MY	137.71	.00
Shipped:			Via: UPS GROUND	A4927					Broker Lic 88	-W-5849
Tracking #		60375250183								
1032956 Vend Cat	MGM16 16-53121	BANDAGE,	COHESIVE N/S LF CO PO LN 4	LOR	1	CS	1 PO# A	20.10 MY	20.10	.00
Shipped: Tracking #		25 From: Dallas 60375250110	Via: UPS GROUND						Broker Lic 88	-W-5849
484942 Vend Cat	MGM16 24-202	BLADE, TON	IGUE SR 6" N/S LF (5) PO LN 5	0	2	BX	2 PO# A	9.51 MY	19.02	.00
Shipped:	07/17/20	25 From: Dallas	Via: UPS GROUND	A4649					Broker Lic 88	-W-5849
Tracking #		60375250487								
1057735 Vend Cat	KNTPFD 159060102	SQWINCHE	R ZERO, QWIK STIK F PO LN 6	RT	5	PK	5 PO# A	18.27 MY	91.35	.00
Shipped: Tracking #		25 From: Dallas 60375250487	Via: UPS GROUND						Broker Lic 88	-W-5849
1057739 Vend Cat	KNTPFD 159060101	SQWINCHE	R ZERO, QWIK STIK PO LN 7	MXD	5	PK	5 PO# A	18.27 MY	91.35	.00
Shipped: Tracking #	07/17/20 1Z7E085	25 From: Dallas 60375250487	Via: UPS GROUND						Broker Lic 88	-W-5849
446036 Vend Cat	MGM16 94442000	SPONGE, N	WOVN 4"X4" N/S (200 PO LN 8	0/	1	CS	1 PO# A	35.43 MY	35.43	.00
Shipped:	07/17/20	25 From: Dallas	Via: UPS GROUND						Broker Lic 88	-W-5849

Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Item Number	Vendo Vend 0		Descri	ption		Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Code:
Invoice No	24054218	ue Date - 08/16/	2025 Invoid	e Date - 0	7/17/20	25 Sales (Order -	53657407				
PO No Am	у		Blank	et No								
Tracking #	1Z7E0856	0375250156			A6216	5						
440343 Vend Cat	MGM16 44122000	SPONGE, G	AUZE 12PLY PO	N/S 4"X4 LN 9	**	1	CS	1 PO#	64.29 AMY	64.29	.00	
Shipped: Tracking #		5 From: Dallas 0375250147	Via: UPS GR	ROUND	A6216	3				Broker Lic 8	8-W-5849	
1028134	MGM144 56-80535		EDSIDE W/LI	ID GRAPH LN 10	HT	1	CS	1 PO#	97.96 AMY	97.96	.00	
Shipped: Tracking #	07/17/202 1Z7E0856	5 From: Dallas 0375250236	Via: UPS GR	ROUND						Broker Lic 8	8-W-5849	
1019769 Vend Cat	MGM16 108-PC1000	POUCH, PIL	L QUICK CR	USH (50/F LN 11	PΚ	1	CS	1 PO#	352.85 AMY	352.85	.00	
Shipped: Tracking #		5 From: Dallas 0375250209	Via: UPS GR	ROUND						Broker Lic 8	8-W-5849	
			Handling	Cold (Chain	Hazmat	Bull	Fgt S	STD/Exp Fgt	Subtotal	1,047	.77
			0.0	00	0.00	0.0	00	0.00	0.00	Total Freight	0	.00
Shipped To	: 98096231		Tax - Sta	ite (County	C	ty	District	Other			
L. L		NAL JUSTICE	0.0	00	0.00	0.0	00	0.00	0.00	Tax	0	.00
AUTHORIT 201 N SHA OKLAHOM		73102-2227		'	MCK	ped From ESSON M LAS #060		00000 L-SURGIO	CAL INC	Total	1,047	.77
	ORY LICENS				4250 GRA	PATRIOT PEVINE	DRIVE	TX 760: ENSE: Dis	51			

nvoice No 24072881 Due Date - 08/21/2	025 Invoice I	Date - 07/22/202	5 Sales Ord	er - 53941163	3		
PO No Amy	Blanket	No					
1020813 MGM16 CATHETER, Vend Cat 16-M1614	URETHRAL ST PO LN		2 (CS 2 PO#	129.81 # AMY	259.62	.00
Shipped: 07/22/2025 From: Dallas Tracking # 1Z7E08560325277061		JND A4351 0325277098				Broker Lic 88-	W-5849
	R. NEEDLELES PO LN	S MICROCLA	50 E	50 PO#	1.06 # AMY	53.00	.00
Shipped: 07/22/2025 From: Dallas Tracking # 1Z7E08560325277838	Via: UPS GROU	JND				Broker Lic 88-	-W-5849
	N SET, SM BO		1 (S 1 PO#	69.56 # AMY	69.56	.00
Shipped: 07/22/2025 From: Dallas Tracking # 127E08560325276973	Via: UPS GROU	JND				Broker Lic 88-	-W-5849
	Handling	Cold Chain H	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	382.18
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231	Tax - State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227		MCKE	ed From ESSON MED AS #060	0600000 ICAL-SURG	ICAL INC	Total	382.18

Invoice No	24078264 D	ue Date - 08/22	2025 Invoice Date - 07	7/23/2025	Sales	Order - 5	4019072				
PO No Am	у		Blanket No								
373768 Vend Cat	MGM16 16-4292	DRESSING,	N/ADHER STR 2X3 LF	(10	BX	10 PO# AMY	6.21	62.10	.00	
Shipped:	07/23/202	5 From: Dallas	Via: UPS GROUND	A6402					Broker Lic 88	-W-5849	
Tracking to	17750856	0375291264	177E08560375293	1860							

SHIPPED FROM LICENSE: District License 88-W-345

2

Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Item Number	Vend Vend			r	Descripti	on		Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*
Invoice No	24078264	Due Da	ate - 08/22	/2025	Invoice I	Date - 0	7/23/20	25 Sales C	rder -	54019072				
PO No Amy	4				Blanket	No								
1202287 Vend Cat	SAFTEC 62022	Т	OWELETT	E, AMI	MONIA INI PO LN		T (1	10	ВХ	10 PO# Al	3.28 MY	32.80	.00	
Shipped: Tracking #			om: Dallas 293860	Via: U	IPS GROU	JND						Broker Lic 8	8-W-5849	
886409 Vend Cat	MGM16 4986	D	RESSING	, FILM	TRANS W		EL	2	BX	2 PO# Al	43.39 MY	86.78	.00	
Shipped:			om: Dallas	Via: U	IPS GROU	JND	A6258					Broker Lic 8	8-W-5849	
Tracking # 1101519 Vend Cat	1Z7E085 MGM16 16-6125A3		EST KIT, [ORUG :	SCREEN PO LN		L	2	ВХ	2 PO# A!	119.71 MY	239.42	.00	
Shipped: Tracking #			om: Dallas 291193	Via: L	IPS GROU	JND						Broker Lic 8	8-W-5849	
464154 Vend Cat	MGM16 16-3404	В	ANDAGE,	COHE	SIVE N/S PO LN		(2	CS	PO# Al	41.10 MY	82.20	.00	
Shipped:			om: Dallas				A6219					Broker Lic 8	8-W-5849	
Tracking # 884218 Vend Cat	1Z7E085 MGM734 UPLT1724		INDERPAL		T ABSRB PO LN	17X24		1	CS	1 PO# Af	33.69 MY	33.69	.00	
Shipped: Tracking #			om: Dallas	Via: L	IPS GROU	JND	T4542					Broker Lic 8	88-W-5849	
Hacking #	127 2000	000102	290703	Han	dling	Cold (Chain	Hazmat	Bulk	Fgt S1	ΓD/Exp Fgt	Subtotal	536	.99
					0.00		0.00	0.0	0	0.00		Total Freight	0	.00
Shipped To:	98096231			Tax	- State	(County	Cit	У	District	Other			989
OKLAHOM			JUSTICE		0.00		0.00	0.0	0	0.00	0.00	Tax	0	.00
AUTHORIT 201 N SHAI OKLAHOM REGULATO	RTEL AVE A CITY OK						MCK DALL 4250 GRAI	AS #060 PATRIOT PEVINE	DRIVE	DOOOO L-SURGICA E, STE 100 TX 76051	1	Total	536	.99

nvoice No 24083937 Due Date - 08/23/2	2025 Invoice	Date - 07/24/202	25 Sales Ord	ler - 54108360)		
PO No Amy	Blanket	No	-				
1158425 HOLSTR SKIN BARRII Vend Cat 11704	ER, NEW IMAG PO LN		3 E	3X 3 PO#	50.71 AMY	152.13	.00
Shipped: 07/24/2025 From: Dallas Tracking # 127E08560350293077	Via: UPS GRO	UND A4407				Broker Lic 88	-W-5849
The state of the s	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	152.13
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231	Tax - State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303		MCKI DALL 4250 GRAF	AS #060 PATRIOT DI PEVINE	0600000 DICAL-SURG RIVE, STE 10 TX 760	00	Total _	152.13

Invoice No	24087316	Due Date - 08/23/2	025 Invoice Date - 07/24/202	5 Sales	Order -	54147869			
PO No Am	у		Blanket No						
471088 Vend Cat	MGM03 25-5818	IV START KIT	, W/TEGADERM & CHL PO LN 1	25	EA	25 PO# AMY	1.57	39.25	.00
Shipped: Tracking #		25 From: Dallas \ 60350299179	/ia: UPS GROUND					Broker Lic 88	-W-5849

Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Item Number	Vendor/ Vend Cat #	Descript	tion	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk	Fgt S	TD/Exp Fgt	Subtotal	39.	25
		0.00	0.0	0.00		0.00	0.00	Total Freight	0.	00
Shipped To: 9	8096231	Tax - State	Count	y City	1	District	Other			
OKLAHOMA	CO CRIMINAL JUSTICE	0.00	0.0	0.00		0.00	0.00	Tax	0.	00
	TEL AVE CITY OK 73102-2227 YY LICENSE: 17303		MC DA 425 GR	DIPPED FROM DIPPED FROM DIPPED FROM DIPPED FROM	DICAL	, STE 100 TX 7605	1	Total	39.	25

Invoice No 24089058 Due Date - 08/23/2	2025 Invoice	Date - 07/24/2025	Sales Order	- 53427488			
PO No Amy	Blanket	No					
812998 TUTNUR TABLET, EN Vend Cat CS0144	ZYMATIC CLEA PO LN		1 BX	1 PO# /	140.40 AMY	140.40	.00
Shipped: 07/25/2025 From: MMS Cl Tracking # 1Z0467A20375392073	nicago Via: UP	S GROUND				Broker Lic 88-	W-5849
	Handling	Cold Chain Ha	azmat Bu	ılk Fgt S	STD/Exp Fgt	Subtotal	140.40
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231	Tax - State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY		Shipped	From 25	510000		Total	140.40
201 N SHARTEL AVE		MCKES	SSON MEDIC	AL SURGIO	CAL INC (BA	RTLETT)	
OKLAHOMA CITY OK 73102-2227		251 CH	IICAGO-BAR	TLETT			
REGULATORY LICENSE: 17303		375 SP	ITZER ROAD)			

375 SPITZER ROAD
BARTLETT IL 60103

SHIPPED FROM LICENSE: District License 88-W-7033

Invoice No	24093326	Due Date - 08/24/2025	Invoice Date - 07/25/2025	Sales	Order -	54227677			i.
PO No Amy	1		Blanket No						
520561 Vend Cat	MGM16 16-9706	COMPRESS, HOT	INST 5"X7" LF (2 PO LN 1	1	CS	1 PO# AMY	18.50	18.50	.00
Shipped: Tracking #	07/25/202 1Z7E085	25 From: Dallas Via: L 60300255792	JPS GROUND					Broker Lic 88	-W-5849
476732 Vend Cat	MGM16 16-9703	COMPRESS, COL	D INST 6"X9" LF (PO LN 2	2	CS	2 PO# AMY	13.61	27.22	.00
Shipped:		25 From: Dallas Via: L	A9273					Broker Lic 88	-W-5849
Tracking #			1Z7E08560300255881				10.10	10.10	
191089 Vend Cat	MGM16 58-204	PAD, ALCOHOL P	PO LN 3	1	CS	PO# AMY	43.43	43.43	.00.
Shipped:	07/25/202	25 From: Dallas Via: U	JPS GROUND A4245					Broker Lic 88	-W-5849
Tracking #	1Z7E085	60300255845							
765874 Vend Cat	MGM14 14-6974C	GLOVE, EXAM NT	RL SM N/S CHEMO PO LN 4	1	CS	1 1 PO# AMY	37.71	137.71	.00
Shipped:	07/25/202	25 From: Dallas Via: L	JPS GROUND A4927					Broker Lic 88	-W-5849
Tracking #	1Z7E085	60300255827							
765875 Vend Cat	MGM14 14-6976C	GLOVE, EXAM NT	RL MED N/S CHEMO PO LN 5	1	CS	1 1 PO# AMY	37.71	137.71	.00
Shipped:	07/25/202	25 From: Dallas Via: U	JPS GROUND A4927					Broker Lic 88	-W-5849
Tracking #	1Z7E085	60300255907							
767197 Vend Cat	MGM14 14-6980C	GLOVE, EXAM NT	RL XL N/S CHEMO PO LN 6	6	BX	6 PO# AMY	13.76	82.56	.00
Shipped:		25 From: Dallas Via: L	JPS GROUND A4927					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	60300256184							
81473 Vend Cat	MOLYCK 57504	CLEANSER, HIBIO	CLENS 4% CHG SCR PO LN 7	10	EA	10 PO# AMY	6.06	60.60	.00



Statement Date

07/31/2025

Account Number

98096228

Statement Number

14013993

1	Г	٠.			
1	ν	ď		55	m
1	и	а	Ю	۳.	3
1	۲	•	w	×	۰

	/endor/ /end Cat #	Descripti	on	Ordered	Unit Shippe	Unit d Price	Amount	Sales Tax	Codes (*
Invoice No 24093	326 Due Date - 08/24/	2025 Invoice I	Date - 07/25/20	25 Sales On	der - 54227677				
PO No Amy		Blanket							
	7E08560300256184	Via: UPS GROU	JND A4248	3			Broker Lic 8	3-W-5849	
-		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	507.	73
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.	00
Shipped To: 9809	6231	Tax - State	County	City	District	Other			
OKLAHOMA CO	CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	0.00	Tax	0.	00
REGULATORY L	Y OK 73102-2227 ICENSE: 17303		DALI 4250 GRA SHIF	LAS #060 PATRIOT D PEVINE PPED FROM	PRIVE, STE 10 TX 760 LICENSE: Dis	00 051 strict License	88-W-345		
nvoice No 24098	144 Due Date - 08/27/		Date - 07/28/20	25 Sales On	der - 54317125				
PO No Amy	XI TEST, RAPII	Blanket D FLU A/B & CC PO LN	VID-19	5	BX 5 PO#	82.40 AMY	412.00	.00	
1265431 CORD Vend Cat ACT2	1001-10	POLN	1						
Vend Cat ACT2 Shipped: 07/		Via: UPS GROU	JND				Broker Lic 8		_
Vend Cat ACT2 Shipped: 07/	28/2025 From: Dallas	Via: UPS GROU	Cold Chain		T	STD/Exp Fgt	Subtotal	412.	
Vend Cat ACT2 Shipped: 07/	28/2025 From: Dallas	Via: UPS GROU	JND	0.00	0.00	STD/Exp Fgt 0.00 Other		412.	00

		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231	Tax	- State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE		0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY			Shipped		600000		Total	412.00
201 N SHARTEL AVE			MCKES	SON MEDIC	CAL-SURGICA	L INC		
OKLAHOMA CITY OK 73102-2227			DALLAS	#060				
REGULATORY LICENSE: 17303			4250 PA	TRIOT DRI	VE, STE 100			
			GRAPE		TX 76051			
			SHIPPE	D FROM LI	CENSE: Distric	ct License	88-W-345	

Invoice No 2410674	2 Due Date - 08/28/2025	Invoice Date - 07/29/2025	Sales	Order -	54444400	7		
PO No Amy		Blanket No						
726056 ERGDY Vend Cat 16502	KNEE SLEEVE, N	EOPRENE SM BLK PO LN 1	1	EA	1 PO# AM	11.21 IY	11.21	.00
o.uppour	/2025 From: Dallas Via: 08560300289032	UPS GROUND					Broker Lic 88	3-W-5849
726057 ERGDY1 Vend Cat 16503	KNEE SLEEVE, N	EOPRENE MED BLK PO LN 2	4	EA	PO# AM	11.21 Y	44.84	.00
	/2025 From: Dallas Via: 1 08560300289032	UPS GROUND					Broker Lic 88	-W-5849
726058 ERGDYI Vend Cat 16504	KNEE SLEEVE, N	EOPRENE LG BLK PO LN 3	1	EA	1 PO# AM	11.21 Y	11.21	.00
pp	/2025 From: Dallas Via: 1 08560300289032	UPS GROUND					Broker Lic 88	-W-5849
960297 MGM06 Vend Cat 06-R305		TRUEMETRIX PRO PO LN 4	1	CS	1 PO# AM	360.00 Y	360.00	.00
Shipped: 07/29	/2025 From: Dallas Via: I	UPS GROUND A4253					Broker Lic 88	-W-5849
Tracking # 1775	08260300388886							

Tracking # 1Z7E08560300288686

Statement Date 07/31/2025
Account Number 98096228 Statement Number 14013993

Item Number	Vendor/ Vend Cat #	Des	criptio	on	Ordered	Unit	Shippe	Unit d Price	Amount	Sales Tax	Codes (*)
		Handlin	g (Cold Chain	Hazmat	Bulk	Fgt	STD/Exp Fgt	Subtotal	427	.26
			0.00	0.00	0.00		0.00	0.00	Total Freight	0	.00
Shipped To: 9	8096231	Tax - S	State	County	City		District	Other			1000
OKLAHOMA	CO CRIMINAL JUSTICE		0.00	0.00	0.00		0.00	0.00	Tax	0	.00
	TEL AVE CITY OK 73102-2227 BY LICENSE: 17303			MCK DALI 4250 GRA	Ded From JESSON MEI JE	DICAL	, STE 10 TX 760	00	Total	427	.26

Invoice No 24106790 D	ue Date - 08/28/2	2025	Invoice [Date - 07/29/20	25 Sales Or	der -	54445783			
PO No Amy			Blanket	No						
1196784 MGM16 Vend Cat 91-2102	MASK, PRO	C LOO	PS ASTM PO LN		6	ВХ	6 PO#	5.20 AMY	31.20	.00
Shipped: 07/29/2029 Tracking # 1Z7E0856	5 From: Dallas 0300289283	Via: UF	PS GROU	JND A4928	3				Broker Lic 88-	-W-5849
		Hand	lling	Cold Chain	Hazmat	Bulk	Fgt !	STD/Exp Fgt	Subtotal	31.20
			0.00	0.00	0.00		0.00	0.00	Total Freight	0.00
Shipped To: 98096231		Tax	- State	County	City		District	Other		
OKLAHOMA CO CRIMI	NAL JUSTICE		0.00	0.00	0.00		0.00	0.00	Tax	0.00
AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 7 REGULATORY LICENS				MCK DALI 4250 GRA	Ded From (ESSON MEI LAS #060) PATRIOT D PEVINE PPED FROM	RIVE	E, STE 10 TX 760	0	Total	31.20

Invoice No	24120378	Due Date - 08/30	2025 Invoice Date	e - 07/31/2025	Sales	Order -	54624182			
PO No Amy	,		Blanket No.	-						
624665 Vend Cat	MGM74 63-4415	ENVELOPE	, PILL PRINTED (10 PO LN 1	0/PK	5	ВХ	5 PO# A	24.80 MY	124.00	.00
Shipped: Tracking #	07/31/202 1Z7E085	25 From: Dallas 60350347189	Via: UPS GROUND						Broker Lic 88	3-W-5849
388719 Vend Cat	SUNMED AL4109	SALINE, BT	0.9% STR 100ML (2 PO LN 3	25/	1	CS	1 PO# A	43.33 MY	43.33	.00
Shipped: Tracking #	07/31/20: 1Z7E085	25 From: Dallas 60350346751	Via: UPS GROUND						Broker Lic 88	3-W-5849
464154 Vend Cat	MGM16 16-3404	BANDAGE,	COHESIVE N/S TAI PO LN 6	N 4" (3	CS	3 PO# A	41.10 MY	123.30	.00
Shipped:	07/31/20	25 From: Dallas	Via: UPS GROUND	A6219					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	60300313568	1Z7E0856035	0346742	1Z7E	085603	50346779			
884175 Vend Cat	MGM783 UWBSM	UNDERWE	AR, ULTRA SM 22-3 PO LN 7	36 (22/	1	CS	1 PO# A	40.06 MY	40.06	.00
Shipped:	07/31/20	25 From: Dallas	Via: UPS GROUND	T4525					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	60350346993								
724916 Vend Cat	MGM783 UWBMD	UNDERWE	AR, ULTRA MED 32 PO LN 8	-44 (20	1	CS	1 PO# A	36.73 MY	36.73	.00
Shipped:	07/31/20	25 From: Dallas	Via: UPS GROUND	T4526					Broker Lic 88	3-W-5849
Tracking #	1Z7E085	60350346939								
724917 Vend Cat	MGM783 UWBLG	UNDERWE	AR, ULTRA LG 44-5 PO LN 9	8 (18/	1	CS	1 PO# A	36.73 MY	36.73	.00
Shipped:			Via: UPS GROUND	T4527					Broker Lic 88	3-W-5849
Tracking #		60350346902				- 0.5		00.70	20.70	
724918 Vend Cat	MGM783 UWBXL	UNDERWE	AR, ULTRA XLG 58- PO LN 10		1	CS	1 PO# A	36.73 MY	36.73	.00





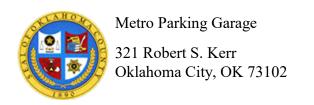
07/31/2025 Statement Date 98096228 Statement Number 14013993 **Account Number**

Item	Vendor/		_			0	1114	Ohlmand	Unit	Amazona	Sales	Code
Number	Vend Ca	at #	D	escription		Ordered	Unit	Shipped	Price	Amount	Tax	(*
nvoice No		e Date - 08/30/	2025	Invoice Date		5 Sales C	rder -	54624182				
PO No Amy				Blanket No								
Shipped:		From: Dallas	Via: U	PS GROUND	T4528					Broker Lic 8	8-W-5849	
Tracking # 724919	1Z7E08560 MGM783				00.44	1	CS	1	36.73	36.73	.00	
Vend Cat		UNDERWEA	AR, UL	PO LN 11	80 (1	1	CS	PO# AN				
Shipped:	07/31/2025	From: Dallas	Via: U	PS GROUND	T4544					Broker Lic 8	8-W-5849	
Tracking #	1Z7E08560	350346859			9 1411							
884171 Vend Cat	MGM783 BRULSM	BRIEF, TAB	CLSR	ULTRA SM 22 PO LN 12	2-36	1	CS	1 PO# AN	40.41 1Y	40.41	.00	
Shipped:	07/31/2025	From: Dallas	Via: U	PS GROUND	T1501					Broker Lic 8	8-W-5849	
Tracking #	1Z7E08560	350346084			T4521							
800832 Vend Cat	MGM783		CLSR	ULTRA MED : PO LN 13	32-4	1	CS	1 PO# AN	38.66	38.66	.00	
Shipped:		From: Dallas	Via: U		T4500					Broker Lic 8	8-W-5849	
Tracking #	1Z7E08560	350347000			T4522							
800831	MGM783	THE RESERVE AND ADDRESS OF THE PARTY OF THE	CLSR	ULTRA LG 45	-58	1	CS	1	38.66	38.66	.00	
Vend Cat	BRULLG			PO LN 14	-30	,	00	PO# AN			144	
Shipped:		From: Dallas	Via: U	PS GROUND	T4523					Broker Lic 8	8-W-5849	
Tracking # 800833	1Z7E08560 MGM783		CLCD	ULTRA XLG 5	0.0	4	BG	4	9.66	38.64	.00	
Vend Cat	BRULXL			PO LN 15	9-6	4	ь	PO# AN				
Shipped:	07/31/2025	From: Dallas	Via: U	PS GROUND	T4524					Broker Lic 8	8-W-5849	
Tracking #		Constitution of the last of th										
742323 Vend Cat	MGM783 BRULXXL	BRIEF, TAB	CLSR	PO LN 16	63-	1	CS	1 PO# AN	40.07 1Y	40.07	.00	
Shipped:	07/31/2025	From: Dallas	Via: U	PS GROUND	T4543					Broker Lic 8	8-W-5849	
Tracking #	1Z7E08560	350346868			14043							
Trucking #	121200000	000010000	Hand	dling Col	d Chain H	lazmat	Bulk	Fgt ST	D/Exp Fgt	Subtotal	674	.05
				0.00	0.00	0.0	00	0.00	0.00	Total Freight	0	.00
Shipped To	98096231		Tax	- State	County	Ci	tv	District	Other			
	A CO CRIMIN	IAL JUSTICE		0.00	0.00	0.0		0.00	0.00	Tax	0	.00
AUTHORIT	Υ				Shippe	d From	060	00000		Total	674	.05
201 N SHA	RTEL AVE							L-SURGICA	LINC			
OKLAHOM.	A CITY OK 73	3102-2227				AS #060						
REGULATO	DRY LICENSE	E: 17303					DRIVE	E, STE 100				
						EVINE	DIVIVE	TX 76051				
							4110	NSE: Distric	411	00 141 245		

Due Date - 08/30/2	2025	Invoice	Date - 07/31/20	25 Sales	Order -	54632026			
		Blanket	No						
DRESSING,	WND F			1	CS	1 PO#	85.71 AMY	85.71	.00
25 From: Dallas	Via: U	PS GROU	- 1 1 2					Broker Lic 88	-W-5849
60375353947			A6248	3					
	Hand	lling	Cold Chain	Hazmat	Bul	k Fgt	STD/Exp Fgt	Subtotal	85.71
		0.00	0.00	0.	00	0.00	0.00	Total Freight	0.00
	Tax	- State	County	C	ity	District	Other		
IINAL JUSTICE		0.00	0.00	0.	00	0.00	0.00	Tax	0.00
			Shipp	ed From	06	00000		Total	85.71
			MCK	ESSON M	EDICA	AL-SURGI	CAL INC	_	
73102-2227			DALI	LAS #060					
SE: 17303			4250	PATRIOT	DRIV	E. STE 10	00		
	DRESSING, 25 From: Dallas 60375353947	DRESSING, WND H 25 From: Dallas Via: Ui 60375353947 Hand Tax INAL JUSTICE	Blanket	Blanket No DRESSING, WND HYDROGEL AMORPHO PO LN 1 25 From: Dallas Via: UPS GROUND 60375353947	Blanket No DRESSING, WND HYDROGEL AMORPHO 1	Blanket No DRESSING, WND HYDROGEL AMORPHO 1 CS PO LN 1 25 From: Dallas Via: UPS GROUND A6248	Blanket No DRESSING, WND HYDROGEL AMORPHO 1 CS 1 PO#	Blanket No DRESSING, WND HYDROGEL AMORPHO 1 CS 1 85.71 PO# AMY PO LN 1 PO# AMY PO	Blanket No

GRAPEVINE

TX 76051 SHIPPED FROM LICENSE: District License 88-W-345



INVOICE

Date

9/1/2025

Invoice #

481402

Bill To

OK County CJA 201 N. Shartel Ave OKC, OK 73102

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

	_		
Description	Quantity	Rate	Amount
Pro-rated North Garage Parking for cancelled parking card #3509. Cancellation effective 9/4/2025.	4	3.0333	12.13
4 days @ \$3.0333/day			
OK State Sales Tax		8.625%	0.00
		Current Charges	\$12.13
		_ , ,_ ,,,	**

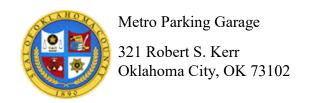
Thank you for your business!

For questions or concerns, please contact Ariane at (405) 713-1826.

Payments/Credits \$0.00

Current Balance Due \$12.13

Total Balance Due \$376.13



INVOICE

Date

9/1/2025

Invoice #

481440

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
		Current Charges	\$273.00
Thank you for your business!		Payments/Credits	\$0.00
For questions or concerns, please contact Ariane at	(405) 713-1826.	Current Balance I	Due \$273.00
		Total Balance Du	e \$649.13



Moore Norman Technology Center 4701 12th Ave NW Norman, OK 73069 (405) 801-5000

Oklahoma County Detention Center Attn: Don Givens 201 N. Shartel Ave. Oklahoma City, OK 73102 INVOICE AE2177

Issued: 8/5/2025

Due On Receipt

C. Paul, & B. Washington

Qty	Charge	Amount
1.0	Barrett Washington [AE16705], 26-7156 - Basic Peace Officer CLEET Certification	\$100.00
1.0	Crystal Paul [AE42057], 26-7156 - Basic Peace Officer CLEET Certification	\$100.00

Your invoice balance is: \$200.00

If you have questions regarding your account or are having difficulty fulfilling these financial responsibilities, please contact us at the number above.

Refund Policy

https://www.mntc.edu/about/about-the-board/default-post-page-board-policy/~board/board-policies/post/refunds

Remittance: (Please include Student ID with payment)
Moore Norman Technology Center
Attention: Bursar Office
P.O. Box 4701
Norman, OK 73070-4701
405-801-5090 & 405-801-5091
bursar@mntc.edu

FEI# 73-0953949

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	

8/5/2025 3:02 PM Page 1 of 1





Mustang Lawn Care Services, LLC

Mario Medrano, Owner

August 12, 2025

INVOICE #

OCDC2025 - 7 **Oklahoma County Detention**

BILL TO: Center

201 N Shartel Av. OKC OK

73102

ATT: Kok-Cheng See (405) 713-1930 Ext. 7319 accountspayable@okcountydc.net

3189 Castle Creek Drive Newcastle OK 73065 (405) 201-2711 mustanglawncare405@gmail.com

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	7/13/25	\$ 475.00
Lawn Care Service	7/27/25	\$ 475.00

OTHER PREFERRED PAYMENT OPTIONS

Venmo: @Mario-Medrano

THANK YOU FOR YOUR BUSINESS!

Fiscal Year: 2026 Fund: 9950 PO#:

TOTAL	\$ 950.00
OTHER	\$ -
CREDIT	
TAX RATE	0.00%
SUBTOTAL	\$ 950.00





Business Customer Service: 888-988-9747 8am-5pm, Mon-Fri

BILLING SUMMARY

Billing period: 7/17/25 to 8/14/25

Last payment credited \$39,989.13 on 7/25/25

Previous balance 43,699,94

Balance \$43,699.94

39.564.34 Current electric charges

Current taxes and fees 1,155.00

Current bill \$40,719.34

Total amount due \$84,419.28

AMOUNT DUE \$84,419.28

Account # 824966-6

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: 9/15/25

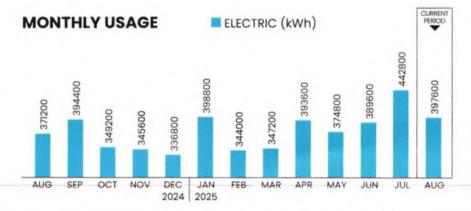
Actual Demand 683.5

Power Factor 85%

Billing Demand 723.7

Fiscal Year: 2026 Fund: 9950 PO#:

REQ#:



The current billing period covers 29 days of service. Your average daily cost was \$1,404.12 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 **9/8/25** \$84,419,28 After due date, pay this amount:

98227609

Lend-a-Hand * donation:

Total amount enclosed:

OKLA COUNTY COMMISSIONERS 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

|Իգելելերոել|ել|||ել||||Խվել||_|||թրունգ|||_|||լլլեգ||_||լլե

Account # 824966-6

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



CURRENT USAGE

METER READING INFORMATION	
Actual kWh reading on 7/17/25	00000
Actual kWh reading on 8/14/25	00000
Current kWh usage	397600
Meter multiplier	1
Metered kWh usage	397600

CURRENT CHARGES

RATE: POWER AND LIGHT SECONDARY RATE				
Customer charge	91.29			
Energy charge	8,520.17			
Demand charge	12,161.06			
Fuel adj amt @ \$0.044586 /kWh	17,727.39			
Winter Event Securitization	1,064.43			
Total	\$39,564.34			
TAXES & FEES				

Total	\$1,155.00
Franchise Fee	1,155.00
TAXES & FEES	

BILLING INFORMATION

Total amount due by 9/8/25

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.





Business Customer Service: 888-988-9747 8am-5pm, Mon-Fri

BILLING SUMMARY

Billing period: 7/17/25 to 8/14/25

Last payment credited \$73.28 on 7/25/25

Previous balance 69.16 **Balance** \$69.16 Current electric charges 62.49 Current taxes and fees 1.87 **Current bill** \$64.36 Total amount due \$133.52

Fund: 9950
PO#:
$\Gamma \cup \pi$.
REQ#:



Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

WAYS TO PAY

Online: OGF.com

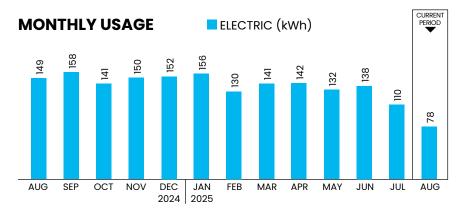
Text: Sign up for myOGEalerts at OGE.com

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: 9/15/25



The current billing period covers 29 days of service. Your average daily cost was \$2.22 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 9/8/25	\$133.52
	After due date, pay this amount:	\$133.52
Ğ	Lend-a-Hand * donation:	\$

OB227400

Total amount enclosed:

OKLAHOMA COUNTY SHERIFF'S OFFICE OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL OKLAHOMA CITY OK 73102-2227

ոլիակակոլիդ կրդակինակակոլի Աիմին կին կանականին կին հիմին

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



Page 2 Account #3025870-1

CURRENT USAGE

Metered kWh usage	78
Meter multiplier	1
Current kWh usage	78
Actual kWh reading on 8/14/25	15176
Actual kWh reading on 7/17/25 Actual kWh reading on 8/14/25	15098
METER READING INFORMATION	

CURRENT CHARGES

RATE: GENERAL SERVICE SECONDAR	Y RATE
Charge for electric service Winter Event Securitization	62.28 0.21
Total	\$62.49
TAXES & FEES	
Franchise Fee	1.87
Total	\$1.87

BILLING INFORMATION

Fuel Cost Adj \$0.044586 /kWh Total amount due by 9/8/25

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

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountydc.net

67726

Remit To:

Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102

Represer	tative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke S	Smith						
		Aı	ug-25				
	UOM	Item #	Description	n	Price	Discount	Line Total
1	EACH		County Clerk Se	rvices	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Serv	vices	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benef	it Services	\$2,875.30	\$0.00	\$2,875.30
						Sub Total:	\$6,056.02
						Tax:	\$0.00
						Total:	\$6,056.02

Fiscal Year: 2026

Fund: 9950

PO#:_ REQ#:

Oklahoma County District Attorney

INVOICE

Customer				Misc		
Name	Oklahoma County Criminal Justice Authority			Date	8/1/2	2025
Address	201 N. Shartel Ave.			Order No.		-
City	Oklahoma City State OK ZIP 7310	12		Rep		
Phone				FOB		
Qty	Description			Unit Price		TOTAL
4ty 1	Estimated salary and benefit cost for August 2025			\$ 18,333.33	\$	18,333.33
	General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 and We affirm that the attorneys and support staff paid this retrust contract are employed and performed work under to the contract provisions.					
				0.17.1.1	•	40,000,00
				SubTotal Shipping	\$	18,333.33
Payment	Select One	Tax R	ato(c)	Shipping		
rayinent	Select Offe	Ιαλιν	alc(s)			
Comments				TOTAL	\$	18,333.33
Name					Ψ	.0,000.00
CC#		Off	fice Use On	ly		
Expires						
	Attn: Kok-Cheng	See				

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	



Bill To

201 North Shartel Ave

Okla County Criminal Justice Authority

Oklahoma City, OK 73102-2227

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

8/11/2025

Invoice Number

1720

Terms

Reason

Net 30

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, July, 2025 This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated nvoice will be submitted for any changes.)	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	148	92.50
Mileage: Van B302-00061	0.625	25	15.63
Mileage: Van B302-00062	0.625	56	35.00
Mileage: Van B302-00063	0.625	501	313.13
Mileage: Van B302-00064	0.625	166	103.75
Mileage: Van B302-00065	0.625	170	106.25
Fiscal Year: 2026			
Fund: 9950			
PO#:			
REQ#:			

Please contact Hannah Ladabouche if you have any questions. (405)713-1099 Thank you!

Total \$64,578.50

Payments/Credits \$0.00

Balance Due \$64,578.50



INVOICE

Invoice No: Invoice Date: Page: **LET-019627 06/11/2025 1** of **1**

Customer No: Payment Terms: Due Date: 0000030642 Net 30 07/11/2025

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 JUNE '25	5.0000		40.00	200.00
			Subtotal:	<u> </u>	200.00
			AMOUNT	DUE:	200.00

Fiscal Year: 2026

Fund: 9950

PO#:_ REQ#:



INVOICE

Invoice No: Invoice Date: Page: LET-019979 08/15/2025 1 of 1

Customer No: Payment Terms: Due Date:

0000030642 Net 30 09/14/2025

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 JULY '25	5.0000		40.00	200.00
			Subtotal:		200.00
			AMOUNT D	DUE:	200.00



OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429 Muskogee, OK 74402-0429 Phone: (918) 683-7844 Fax: (918) 687-0244

Invoice # 38043	Page 1 of 1
Account Number	Date
OKLACOU-05	8/1/2025
BALANCE DUE ON	
9/1/2025	
AMOUNT PAID	Amount Due
	\$102,184.00

Oklahoma County Criminal Justice Authority Attn: Greg Williams 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 DateTrans	Description	Amount
148276	4/1/2025	9/1/2025 RINS	September Installment	\$102,184.00

Oklahoma County Criminal Justice Authority

Fiscal Year: 2026 Fund: 9950 PO#:_ REQ#:_ **Total Invoice Balance:**

\$102,184.00

Trouble paying your bill? Visit OklahomaNaturalGas.com/Cares.

Phone: 888-685-0016 Gas Leaks: 800-458-4251

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

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.

The balance forward on this bill was due 7-29-25. Failure to pay this amount may result in discontinuance of service. 20250814

Amount Due	\$850.53
Current Charges Due	08-29-25

Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.

Account Number 213624667 1953651 09 255T Rate **Active Deposit** NONE Statement Date 08-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$889.38 Payments Received 460.63CR Balance Forward Due 07-29-25 \$428.75 Transportation Charge (Detail Enclosed) \$381.90

Volumetric Franchise Fee (Detail Enclosed) 27.67 Franchise Fee 12.21

Total Current Charges

\$421.78

Total Amount Due

\$850.53

Page 1 of 3

Fiscal Year: 2026 Fund: 9950 PO#: REO#:





PO Box 31427 • El Paso, TX 79931-0427

LECTRONIC 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.

Account Number	213624667	1953651 09
Amount Due		\$850.53
Current Charges D	ue	08-29-25
Total Enclosed	\$	

900 ROBERT S KERR AVE OKLAHOMA CITY, OK 73106

~41L

25175 1 AB 0.636 *0025544 S3 NYNNNN 291 OK CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 ուհանգութվիր Մահասարհայիակի Միայինի հիմի Մինիայի

OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY MO 64121-9296 ինելինուիկինըիկինոյկինորկիկնինըդրուիոյկննկ



OK CO CRIMINAL JUSTICE AUTHORITY 0222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 14-AUG-2025

Transportation Charges	DTH	Rate			
Service Charge				\$140.58	
Delivery Charge	350	0.63080		220.78	
EFM Monthly Charge				20.54	
Total Transportation			_		\$381.90
Volumetric Franchise Fee	350	3.10%	2.55000	\$27.67	
Total Volumetric Franchise Fee					\$27.67







OK CO CRIMINAL JUSTICE AUTHORITY 0222, Account 213624667 1953651 Contract 9964 Detail Volume Statement 14-AUG-2025

Pressure Base: 14.73

		Production			
	Fuel	Month	MCF	DTH	Totals
Receipts					
ONG/OGT		07/2025		355	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					350
Deliveries					
Serial 1201959901	5	07/2025	337	350	
Total Deliveries			_		350







DEDICATED TO THE PROFESSIONAL

Store 185, 2400 NORTH WESTERN, (405) 528-5440 OKLAHOMA CITY, OK 73106

Bill To:

OKLAHOMA CO CRIMINAL JUST

(405) 713-1930

201 N SHARKEL

OKLAHOMA CITY, OK 73102

Ship To:

OKLAHOMA CO CRIMINAL JUST

201 N SHARKEL

OKLAHOMA CITY, OK 73102

0185-188462	Invoice
CHARGE SALE	Sale Type
<mark>08/27/2025</mark> 2:52 PM	Date
DELIVER	Ship Via
cid20250827.as1	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
473150	2953187	noah kenney	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MGD	MGL57082	OIL FILTER	1 Y	EA	N	23.71	4.96	4.96
1	ORO	SYN5-30-5QT	5QT MOTOROIL	MD	EA	N	47.44	27.99	27.99
2	RNX	5079275-2	WIPER BLADE	1 Y	EA	N	50.83	27.00	54.00
1	SSB	90EXT	BATTERY	3 Y	EA	N	389.81	166.44	166.44
		90EXT	Core Charge		EA	N		0.00	0.00
		90EXT	Core Exchange		EA	N		0.00	0.00

** Historical Reprint **

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

5 Items

Call 866-830-4351 for Super Start National Warranty Information.



Sub-Total 253.39 Sales Tax 0.00 Total 253.39



PIKEPASS

Customer Service Center

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com Fiscal Year: 2026

Fund: 9950

OKLA CO CRIMINAL JUSTICE AUTHORIT

ATTN KOK-CHENG SEE **201 N SHARTEL AVE**

OKLAHOMA CITY, OK 73102-2227

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:

Government Account Services 3500 N MLK Ave Oklahoma City, OK 73111-4221

AMOUNT DUE:

\$54.00 **AMOUNT REMITTED:**

Account Number: 1379165 20250801294 Invoice Number:

PO Number: None Invoice Date: 09/01/2025

Invoice Period: 8/1/2025 to 8/31/2025

TIN: 736060890

	Current Invoice Detail					
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
08/07/2025 11:40:38	CHECK ADVANCE PMT					(\$22.84)
08/07/2025 11:41:19	REFUND CHECK ADV PMT					\$22.84
	-		-		Sub Total :	\$0.00
08/04/2025 10:18:16	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
08/04/2025 11:15:01	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
08/04/2025 12:21:38	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
08/04/2025 13:36:01	TOLL	OTA: 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
08/04/2025 13:57:12	TOLL	OTA: 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
08/11/2025 10:17:27	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
08/11/2025 11:31:50	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
08/11/2025 12:46:11	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
08/11/2025 13:54:39	TOLL	OTA: 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
08/11/2025 14:20:10	TOLL	OTA: 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
08/25/2025 09:28:57	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
08/25/2025 10:27:32	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
08/25/2025 11:37:26	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
08/25/2025 12:05:18	TOLL	OTA: 6980762	TURNER	Tulsa	KELLYVILLE	\$0.66
08/29/2025 11:15:03	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
08/29/2025 12:10:38	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
08/29/2025 13:47:44	TOLL	OTA: 6980762	TURNER	Sapulpa-SH 97	OKLAHOMA CITY	\$4.98
·			•	·	Sub Total :	\$54.00

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
				Current	Invoice Total :	\$54.00

Prior Invoice Payments / Adjustments				
Transaction Date / Time	Description	Invoice Number	Amount (\$)	
08/07/2025 11:41:34	CHECK INVOICE PMT	20250201254	(\$22.84)	
08/26/2025 15:36:08	CHECK INVOICE PMT	20250797172	(\$123.88)	

Sub Total: (\$146.72)

(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

MONTHLY PIKEPASS INVOICE

Customer Service Center

Oklahoma Turnpike Authority 1-800-PIKEPASS (1-800-745-3727) www.pikepass.com

Outstanding Invoice Summary				
Invoice Date	Invoice Number	Amount Due (\$)		
09/01/2025	20250801294	\$54.00		

Sub Total :

\$54.00

PO Status Information				
PO Number Expiration Date Amount Remaining (\$) Average Daily Use Estimated Date of Depletic				

^{*****} No PO Information on File *****

Other Services Detail				
Date / Time	Transponder #	Description	Location	Amount (\$)

^{***} There is No Data to Display ***

PLEASE PAY THIS AMOUNT(\$) = 54.00

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

DISTRICT ATTORNEY'S OFFICE OKLAHOMA COUNTY CIVIL DIVISION

Check Request Form

Date of Request:	August 6, 2025	
Date check is needed:	Thirty Days	
Person requesting check:	Rod Heggy, ADA, Civil	
Amount (total) of check:	\$168.45	
Description (attach documentat authorization minutes or resolu		yment and / or OCCJA
Invoice of Instascript for the de expert, CIV-2023-780-J, Estate August 6, 2025.	•	
Make check payable to:	Professional Reporters	
If not mailed check to be picked	d up by or delivered to:	Rod Heggy (x2303) or Marisol Samayoa (x1659)
Account #:		
Fiscal Year: 2026		
Fund: 9950		
PO#: REQ#:		

INVOICE

R	PROFESSIONAL REPORTERS
	800.376.1006

Rod Heggy Oklahoma County District Attorney 211 North Robinson 700 N Leadership Square Oklahoma City, OK 73102

Invoice No.	Invoice Date Job No.					
212023	8/6/2025	175967				
Job Date Case No.						
7/29/2025	7/29/2025 CIV-2023-780-R					
Case Name						
Simms vs. Board of County	Simms vs. Board of County Commissioners of Oklahoma County					
Payment Terms						
Net 30 days						

1	CERTIFIED	COPY O	F TRANSCRIPT	OF:

Dr. William Clark

168.45

TOTAL DUE >>>

\$168.45

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented. We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Rod Heggy Oklahoma County District Attorney 211 North Robinson 700 N Leadership Square Oklahoma City, OK 73102

Remit To: **Professional Reporters**511 Couch Drive
Suite 100
Oklahoma City, OK 73102

Job No. : 175967 BU ID : 1-Oklahoma Case No. : CIV-2023-780-R

Case Name : Simms vs. Board of County Commissioners of

Oklahoma County

Invoice No. : 212023 Invoice Date : 8/6/2025

Total Due : \$168.45

PAYMENT WITH	CREDIT CARD	AMEX	MasterCard	VISA		
Cardholder's Nam	e:					
Card Number:						
Exp. Date: Phone#:						
Billing Address:						
Zip:	Card Security Cod	le:				
Amount to Charge:						
Cardholder's Signature:						
Email:						

Bill To

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

TOTAL

\$11,926.00

Due Date: 08/31/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma C	Oklahoma County Criminal Justice Authority				\$0.00	\$0.00	\$11,926.00
2	Cloud Security	LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	08/01/2025 - 08/31/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	08/01/2025 - 08/31/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	08/01/2025 - 08/31/2025	\$779.00	\$0.00	\$0.00	\$779.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App Monthly	08/01/2025 - 08/31/2025	\$280.00	\$0.00	\$0.00	\$280.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	08/01/2025 - 08/31/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	08/01/2025 - 08/31/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	08/01/2025 - 08/31/2025	\$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.

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 and we will provide you with additional information.

RapidScale, Inc. PO Box 92126 Las Vegas, NV 89193-2126 Invoice INV00270971 08/01/2025 A00310831

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 so that we can update our system.

Sincerely,

RapidScale, Inc.

billing@rapidscale.net | 1-866-686-0328 Option 2

RapidScale, Inc. PO Box 92126 Las Vegas, NV 89193-2126 United States Invoice INV00281587 08/26/2025 A00310831

Bill To

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

TOTAL

\$1,392.50

Due Date: 09/25/2025

Qty. Solution Charge Name Service Period	Amount	ADJ Amount	Tax	Total Amount	
--	--------	------------	-----	--------------	--

Usage Charges

Quantity	Description	Service Period	Rate	Amount		
Oklahoma County Criminal Justice Authority						
436	Mimecast Secure Messaging - Monthly - over = 436, 436 * \$1.5 per = \$654	07/03/2025 - 07/31/2025	\$1.50	\$654.00		
210	O365 Cloud Backup Suite - Monthly - over = 210, 210 * \$3.5 per = \$735	07/03/2025 - 07/31/2025	\$3.50	\$735.00		
2	Email Backup (O365 Exchange Online) - Monthly - over = 2, 2 * \$1.75 per = \$3.5	07/03/2025 - 07/31/2025	\$1.75	\$3.50		

Subtotal: \$1,392.50

Tax: \$0.00

Total: \$1,392.50

Amount PAID: \$0.00

Amount DUE: \$1,392.50

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.

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 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

Invoice INV00281587 08/26/2025 A00310831

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 so that we can update our system.

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



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 # 164201

DATE 08/28/2025

DUE DATE 09/27/2025

TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
08/21/2025	11	201 N Shartel Ave - 96 gal can(s)	33.00	363.00

BALANCE DUE

\$363.00

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

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.

DISTRICT ATTORNEY'S OFFICE OKLAHOMA COUNTY CIVIL DIVISION

Check Request Form

September 9, 2025

Date of request:

Date check is needed:	Thirty Days						
Person requesting check:	Rod Heggy, ADA, Civil						
Amount (total) of check:	\$600.00						
Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):							
Reimbursement of annual subseproceedings on Heggy's machin	cription to Trial Pad for use in federal court ne.						
Make check payable to:	Rodney J. Heggy						
Give or mail check to:	Rod Heggy or Marisol Samayoa X2303 X1659						
Account #: Check date:/ Check #:							
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:							

From: $\frac{\text{rheggyhome@cox.net}}{\text{To:}}$ $\frac{\text{Heggy, Rod}}{\text{Heggy, Rod}}$

Subject: FW: Your receipt from Apple.

Date: Wednesday, August 27, 2025 4:09:32 PM

Rod Heggy 405-713-2303 (Office direct) 405-596-3985 (Cell) rod.heggy@oklahomacounty.org (office)

District Attorney's Office Leadership Square 211 N. Robinson, 700 N Oklahoma City, OK 73102 405-713-1600

From: Apple <no_reply@email.apple.com> **Sent:** Wednesday, August 27, 2025 3:46 PM

To: rheggyhome@cox.net

Subject: Your receipt from Apple.



Receipt

August 27, 2025

Order ID:

MSXVF1HY18

Document:

846014029771

Apple Account:

rheagyhome@cox.net



TrialPad - Trial Presentation

Access to all LIT SUITE apps (Annual) Renews August 27, 2026

Billing and Payment



\$600.00

United States Subtotal \$600.00

MasterCard •••• 8600

\$600.00

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings > Purchase History.

Turn Off Renewal Receipt Emails

Get Help with Subscriptions and Purchases

Manage Subscriptions >

<u>Purchase History</u>>

Report a Problem >

<u>View Your Account Information</u> >

Visit Apple Support >



Save 3% on all your Apple purchases. 1



Apply and use in minutes²

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to

From: Buck, Steven
To: Heggy, Rod

Cc: Paul Timmons, CEO; Etherington, Aaron; Remillard, Carri

Subject: Re: Litigation Support Software - Trial Director Date: Thursday, August 21, 2025 3:25:22 PM

From my perspective a legitimate purchase. Will those become annual with renewals or is it a one time purchase?

SB

Sent from my mobile device. Please forgive punctuation, spelling or other errors.

Steven L. Buck

On Aug 21, 2025, at 12:27, Heggy, Rod < rod.heggy@oklahomacounty.org> wrote:

The contract between the DA and OCCJA includes a \$6,000 per year budget for training costs. Most years we use none of it. If I could talk Carri into using some of it to go to the national Incustody Death Conference in November I would do so.

Carri and I each out of pocket purchased ipads. She has a pro and I have a regular one. We did this because trials in federal court are technological nightmares. It is an arms race with the court and opposition counsel. It is a race we have to run in order to defend OCCJA in federal court trials. Our office would be willing to buy them for us but then we would have to share them with the criminal division, etc., and that is not practical. So, we decided to pay out of pocket.

However, on these ipads, we need to run a program called Trial Director. It allows our ipads to communicate with the court computers and projectors, organize exhibits, etc. It helps with presentation of video depositions. To run jail video, the ipads have to have a partition app that allows the pad to run a Windows app so we can run Avigilon. We are not requesting at this time help or funds for that because we are in the process of adding it.

It cost Carri \$600 out of pocket and personally to put Trial Director on her ipad during the year just elapsed. Her renewal will be due shortly. I have to pay the same for the coming year. I did not know until recently she had chinned it.

We cannot get a funding source from our office or the county. We would like to use \$1200 of the \$6000 training budget this year and be reimbursed

upon our presentation of receipts to See in the amount of \$600 each.

We are NOT asking OCCJA to reimburse us for the hardware, but only the software that we have to have to be operational in federal court and that we need especially for OCCJA's legal defense.

A private law firm would be able to incorporate such costs in their hourly rates but we have no such option.

We would like Paul to approve this under his authority, which is up to \$5,000 on any given matter, and then have the trust ratify if need be. Since the funding would be from a contract already in place we may not need anything further.

Aaron approved this request for legality.

Respectfully,

Rodney J. Heggy
Assistant District Attorney
Oklahoma County District Attorney's Office
Leadership Square
211 N. Robinson, 700N
Oklahoma City, OK 73102
405-713-1600
405-713-2303 (Direct)

THE SHERWIN WILLIAMS CO. 300 S WESTERN AVE OKLAHOMA CITY OK 73109 1028



ACCOUNT: 5012-8888-0

201 N SHARTEL AVE

Visit www.sherwin-williams.com Store 704361

(405) 236-8621 Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLAHOMA COUNTY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102 CHARGE INVOICE

No. 9655-5

TRC# 855591 PAGE 1 OF 1

PO# MAINT.20250804.JM1 ORDER: 0E0330847A704361

PRICE

36.40

VALUE

728.00N

DATE: 08/04/2025 TIME: 08:30 AM 2-Q653 E55/20365

SIZE

5 GAL

OKLA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY OK 73102 2227

(405) 834-2822

SALES NUMBER

6403-65623

TERMS: NET PAYMENT DUE ON SEP. 20th

QTY

20

	Color: SW6254 LAZY GRAY Location: 234-C2						
	BAC Blend-a-Color	ΟZ	32	64	128		
	B1 Black	2	56	-	-		
	R2 Maroon	-	5	-	-		
	Y3 Deep Gold	-	7	1	-		
	Sher-Color Formula						
	LAZY GRAY						
Thank Youreceipt required for refund	d					SUBTOTAL BEFORE TAX 8.625% SALES TAX:1-377310200	728.00 0.00
receipt required for return	4					CHARGE	\$728.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PRODUCT

B54W151

DESCRIPTION

IND URE ALK EX WHT

DELIVERED TO:SITE

STORE HOURS

SUNDAY: CLOSED MONDAY - FRIDAY: 6:00 AM - 5:00 PM SATURDAY: 8:00 AM - 1:00 PM

Fiscal Year: 2026	2
Fund: 9950	
PO#:	
REQ#:	at s

THE SHERWIN WILLIAMS CO. 300 S WESTERN AVE OKLAHOMA CITY OK 73109 1028

ACCOUNT: 5012-8888-0



Visit www.sherwin-williams.com

Store 704361 (405) 236-8621 Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. <u>5987-2</u>

TRC# 855591 PAGE 1 OF 1

PO# MAINT.20250806.PB1 ORDER: 0E0331053A704361

DATE<mark>: 08/06/2025</mark> TIME: 10:14 AM 2-Q653 E68/11612

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

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION					QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP					5	36.40	182.00N
			Color: SW6802 JACARA	NDA						
			BAC Blend-a-Color	ΟZ	32	64	128			
			W1 White	40	11	-	1			
			B1 Black	-	31	-	1			
			L1 Blue	14	43	-	1			
			R3 Magenta	2	41	-	-			
			Sher-Color Formula							
			JACARANDA							
6403-65730	GALLON	B54T154	IND URE ALK UDEEP					1	37.40	37.40N
			Color: SW6907 FORSYTI	HIA						
			GIC Global Industri	ΟZ	32	64	128			
			WHT White	-	31	1	-			
			YRS Yellow R/S	-	26	-	-			
			YGS Yellow G/S	10	6	1	1			
			Sher-Color Formula							
			FORSYTHIA							
		Th 1 - 1/2						SUBTOTAL BEFORE TAX		219.40
		Thank You						8.625% SALES TAX:1-377310900)	0.00
	receipt r	equired for refu	na					CHARGE	•	\$219.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:DONALD BISBEE

STORE HOURS

SUNDAY: CLOSED MONDAY - FRIDAY: 6:00 AM - 5:00 PM SATURDAY: 8:00 AM - 1:00 PM THE SHERWIN WILLIAMS CO. 3501 N CLASSEN BLVD OKLAHOMA CITY OK 73118 3256

OKLA COUNTY CRIMINAL JUSTICE

OKLAHOMA CITY OK 73102 2227



ACCOUNT: 5012-8888-0

201 N SHARTEL AVE

(405) 525-6708 Fax: (405) 525-3871

Visit www.sherwin-williams.com

Store 707661

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 0741-5

TRC# 855591 PAGE 1 OF 1

PO# MAINT.20250806.PB2 ORDER: OE0304680A707661

DATE: 08/06/2025 TIME: 08:59 AM

2-Q653 E64/11185

TERMS: NET PAYMENT DUE ON SEP. 20th

SIZE **PRODUCT DESCRIPTION** QTY **PRICE** VALUE SALES NUMBER 6504-13909 **GALLON** D18T154 CASHMERE ML ULTRA 2 81.99 163.98N DISCOUNT (% 50.00) -81.99 **OUTERSPACE**

 Thank You
 SUBTOTAL BEFORE TAX
 81.99

 receipt required for refund
 8.625% SALES TAX:1-377311800
 0.00

 CHARGE
 \$81.99

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PHILLIP

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM MONDAY - FRIDAY: 6:00 AM - 6:00 PM SATURDAY: 8:00 AM - 5:00 PM THE SHERWIN WILLIAMS CO. 454 24TH AVE NW NORMAN OK 73069 6308



ACCOUNT: 5012-8888-0

Visit www.sherwin-williams.com Store 707148 (405) 321-2291 Fax: (405) 321-8237

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. <u>5873-6</u>

TRC# 855591 PAGE 1 OF 1

PO# MAINT.20250808.RA1 ORDER: 0E0361370Q707148

DATE: 08/08/2025 TIME: 07:49 AM 2-Q653 E41/11183

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

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY PRICE	VALUE
588-6627	5 GAL	DC315	DC315 FIRE RETARDENT DISCOUNT (% 50.00)	5 121.99	609.95N -304.98
	receipt	Thank You required for refu	nd	SUBTOTAL BEFORE TAX 8.750% SALES TAX:1-377306900 CHARGE	304.97 0.00 <mark>\$304.97</mark>

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CUSTOMER SIGNATURE:

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM MONDAY - FRIDAY: 6:00 AM - 6:00 PM SATURDAY: 8:00 AM - 5:00 PM



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: 0702779-IN
Invoice Date: 7/24/2025
Ship Date: 7/24/2025
Order Number: 1127696

Page:

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
NARK2003	TEST 03- DILLE-KOPPANYI/10PAK	4.000	4.000	0.000	25.33	101.32
NARK20033	Fentanyl Reagent, Box of 10	4.000	0.000	4.000	25.33	0.00
NARK2007	TEST07-SCOTT REAGENT MODIFIED	4.000	0.000	4.000	25.33	0.00
NARK2005	TEST 05- DUQUENOIS-LEVINE/10	2.000	0.000	2.000	25.33	0.00

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Please Reference

Please Reference

With Payment

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

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.

 Net Invoice:
 101.32

 Less Discount:
 0.00

 Shipping & Handling:
 16.91

 Sales Tax:
 0.00

 Invoice Total:
 118.23

Page:



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: 0705276-IN
Invoice Date: 8/12/2025
Ship Date: 8/12/2025
Order Number: 1124728
Order Date 6/11/2025

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:

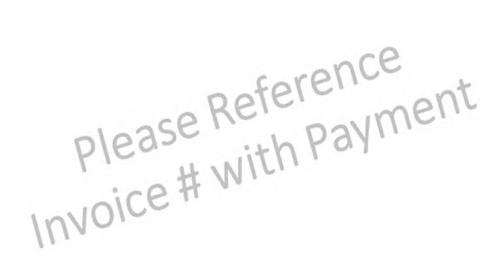
OK Co Criminal Justice Auth 201 N Shartel Ave Donald Bisbee Oklahoma City, OK 73111

Confirm To: Donald Bisbee

 Customer P.O.
 Ship VIA
 F.O.B.
 Terms

 CID.20250611.AS1
 UPS GROUND
 NET 30 DAYS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
NARK300FENL	Fentanyl warning labels, 3.667	2.000	2.000	0.000	6.47	12.94
SM100A1C	RED "POLICE SEAL" Shorts, 1x3/1	2.000	2.000	0.000	11.94	23.88



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

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

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.

 Net Invoice:
 36.82

 Less Discount:
 0.00

 Shipping & Handling:
 12.50

 Sales Tax:
 0.00

 Invoice Total:
 49.32



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: 20502584 Invoice Date: 8/13/2025 09/12/2025 Due Date:

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jun 25	364.16	Feb 25	458.49	Oct 24	302.05
May 25	409.80	Jan 25	486.89	Sep 24	323.27
Apr 25	379.37	Dec 24	383.43	Aug 24	344.49
Mar 25	394.59	Nov 24	312.16	Jul 24	330.34

Delivery Period:	Jul-25
Volume(MMBtu)	355.028
Total Current Charges:	\$1,220.04
Prior Balance:	\$1,251.23
Late Fee:	\$0.00
Total Amount Due:	\$2,471.27

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



CONTACT US



PAYMENT OPTIONS

\$0.00

Manage your account at https://symmetryenergy.com/portal For Billing Inquires Vann Vaughan at

vann.vaughan@symmetryenergy.com

Fiscal Year: 2026 Fund: 9950

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

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: Jul-25 Invoice Number: 20502584 8/13/2025 Invoice Date: Current Charges: \$1,220.04 Prior Balance: \$1,251.23

Total Amount Due: \$2,471.27 Due Date: 09/12/2025

Late Fee:

Late fees will be assessed if payment is received after the due date as stated in the contract.



Account Detail for Jul-25

OCCJA	NG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-34	141		
CURRENT DELIVERY			
Billing Period: July 2025			
COMMODITY CHARGES			
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	355.028	3.163593	\$1,123.17
	355.028		\$1,123.17
OTHER CHARGES			
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
			\$0.00
TAXES			
Description		<u>Rate</u>	<u>Amount</u>
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$46.33
OK - STATE SALES/USE TAX		4.500000	\$50.54
			\$96.87
	Account Tota	ıl:	\$1,220.04

INVOICE

SYNERGY

405 N Classen Blvd Oklahoma City, OK 73106 (405) 232-6127 Local www.syndat.com

INVOICE				
5190562				
Invoice Date	Page			
08/08/2025 0 9:37:14	1 of 1			
ORDER NUMBER				
1218232				

Bill To:

Oklahoma County Criminal Justice Auth 201 N Shartel Avenue Oklahoma City, OK 73102 US

Ship To:

Oklahoma County Criminal Justice Auth 201 N Shartel Avenue Oklahoma City, OK 73102 US

Customer ID: 19800

Total Lines: 1

	PO Nui	nber			Tern	n Description		Net Due Date	Disc Due L	ate	Discou	nt Amount
	ISSA	.C			Net 30 09		09/07/2025		25	0.00		
Orde	r Date	Pi	ick Ticket	No			Prin	nary Salesrep Nan	ne		Ta	ker
08/08/202	25 09:34:24		3217285	5		OKC House		OKC House			Robe	rt May
Ondanad		ntities Remaining	UOM	Disp.	Item Item	ID Description			Pricing UOM		Unit Price	Extended Price
	Ordered Shipped Remaining UOM Unit Size Item Description Unit Size Price Price Carrier: WILL CALL Tracking #:											
2	2	0	EA 1.0			·TG50G NDnet 5 Port Giş	gabit	POE+ Switch	EA 1.0000		59.639	119.28
		Shipment	Accepted	By:	Isaac	Derksen						

SUB-TOTAL: 119.28

> TAX: 0.00 TAX: 0.00

AMOUNT DUE: 119.28

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).



Oklahoma County Criminal Justice Authority Oklahoma County Detention Center

SALES INVOICE

8/4/2025

ORD100932424

Ragnar Brandon

Chris Gregg

Invoice Number: INVP501925578
P.O. Number: FABION
Location: OKLAHOMA
Page: 1

Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager

220 NW 67th Street
Oklahoma City, OK 73116
United States of America

220 NW 67th Street

Terms:Net 30 DaysInvoice Date:Due Date:9/3/2025Sales Order No.:Shipment Date:8/4/2025SalesPerson:Shipment Method:Will Call / Pickup - PickupCreated By:

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
1503615	1021-1815	Bottle	2	2	67.72	20.00	115.44
Onslaught Insecticide (16oz) Micro-encap ~ MGK							
6/cs #28371-D05 120cs/Pllt							
Onslaught Instant Off Promo							
\$10/Btl							
1503401	12455-95	Pail	1				
Fastrac All-Weather Blox (4lb) ~ 2/case #XB2024							
(15grams/block) 84Case/Pllt							
1502223	524-517	Jug	1	1	56.10		56.10
Ranger Pro Herbicide (2.5gal) Bayer #86758415							
P65 2/cs 36cs/pllt							
1503057	N/A	Piece	1	1	51.77		51.77
B&G GD-124 Gasket Repair Kit/For Ext.							
#22050100 Ban Valve Multeejet Tip							
1503739	N/A	Case	1	1	84.16		84.16
B&G Mouse Bait Station 48/Cs #25000501							
48Cases/PLLT(1 Pallet min)							

License Information

Bill

Customer ID: 5026223

Oklahoma City, OK 73102

Kok-Cheng See

201 N Shartel Ave

Туре	No.	Name	Exp. Date	Exemption
CMAP	83491	Fabian R Baker	12/31/	29

Package Information

Tracking No.: Package No.:

Package Tracking No

P2252989

Fiscal Year: 2026 Fund: 9950 PO#:_ REQ#:_

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.



SALES INVOICE

Ragnar Brandon

307.47

Invoice Number: INVP501925578 P.O. Number: **FABION** Location: **OKLAHOMA** Page:

Ship Oklahoma City Target Distribution To: Oklahoma Service Center Manager

> 220 NW 67th Street Oklahoma City, OK 73116 United States of America

Invoice Date: 8/4/2025 Sales Order No.: ORD100932424 SalesPerson: Chris Gregg Created By:

Terms: Net 30 Days Due Date: 9/3/2025 Shipment Date: 8/4/2025

Customer ID: 5026223

Oklahoma City, OK 73102

Kok-Cheng See

201 N Shartel Ave

Bill

Shipment Method: Will Call / Pickup - Pickup

Oklahoma County Criminal Justice Authority Oklahoma County Detention Center

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

0.00 Amount Subject to Sales Tax: **Subtotal:** 307.47

Amount Exempt from Sales Tax: 307.47 Invoice Discount: Total Sales Tax:

> Total: 307.47

> **Balance Due:** 307.47

Please return this section with your payment.

Bill To:

Oklahoma County Criminal Justice Authority Oklahoma Service Center Manager Kok-Cheng See 201 N Shartel Ave Oklahoma City, OK 73102

5026223 Customer ID: Invoice Number: INVP501925578 Invoice Date: 08/04/25 09/03/25 Due Date: Net 30 Days Terms:

Remit To: Target Specialty Products P.O. BOX 14084

READING, PA 19612-4084

Subtotal: Invoice Discount:

Total Sales Tax:

Total: 307.47 307.47 **Balance Due:**

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions



SALES INVOICE

Invoice Number:

INVP501925582

P.O. Number:

FABION RALEIGH

Location: Page:

Ship Oklahoma City Target Distribution To: Oklahoma Service Center Manager

220 NW 67th Street

Oklahoma City, OK 73116 United States of America

Invoice Date:

Sales Order No.:

8/4/2025 ORD100932424

SalesPerson:

Chris Gregg

Created By:

William Wyand

Oklahoma County Criminal Justice Authority Oklahoma County Detention Center

Net 30 Days

9/3/2025

Shipment Method: Will Call / Pickup - Pickup

Kok-Cheng See 201 N Shartel Ave

Bill

Terms:

Due Date:

Oklahoma City, OK 73102

Customer ID: 5026223

Shipment Date: 8/4/2025

0 Return Service Requested

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
1503615	1021-1815	Bottle	2				
Onslaught Insecticide (16oz) Micro-encap ~ MGK							
6/cs #28371-D05 120cs/Pllt							
Onslaught Instant Off Promo							
\$10/Btl							
1503401	12455-95	Pail	1	1	64.44		64.44
Fastrac All-Weather Blox (4lb) ~ 2/case #XB2024							
(15grams/block) 84Case/Pllt							
1502223	524-517	Jug	1				
Ranger Pro Herbicide (2.5gal) Bayer #86758415							
P65 2/cs 36cs/pllt							
1503057	N/A	Piece	1				
B&G GD-124 Gasket Repair Kit/For Ext.	14/15	riece					
그 그리고 이렇게 되었다면 되는 시간 시간에 가장 하는 사람들이 되는 이렇게 되었다. 그렇게 되었다면 하는 것이 되었다.							
#22050100 Ban Valve Multeejet Tip		-					
1503739	N/A	Case	1				
B&G Mouse Bait Station 48/Cs #25000501							
48Cases/PLLT(1 Pallet min)							

License Information

Туре	No.	Name	Exp. Date	Exemption	
СМАР	83491	Fabian R Baker	12/3	1/29	
Package Inform	mation				
Tracking No.:		Package No.:			
Package Trackir	ng No				
		P2252989			
		P2252993			

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.



SALES INVOICE

INVP501925582 Invoice Number: P.O. Number:

Location: RALEIGH

Page: 2

Ship Oklahoma City Target Distribution To: Oklahoma Service Center Manager

> 220 NW 67th Street Oklahoma City, OK 73116 United States of America

8/4/2025

FABION

Invoice Date:

Sales Order No.: ORD100932424

SalesPerson:

Chris Gregg

Created By:

William Wyand

To

Customer ID: 5026223

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

Terms: Due Date:

Bill

Net 30 Days 9/3/2025 8/4/2025

0.00

Shipment Date: Shipment Method:

Amount Subject to Sales Tax:

Amount Exempt from Sales Tax: 64.44

Will Call / Pickup - Pickup

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Subtotal:

Invoice Discount:

Total Sales Tax:

Total:

64.44

Balance Due:

64.44

64.44

Please return this section with your payment.

Bill To:

Oklahoma County Criminal Justice Authority Oklahoma Service Center Manager Kok-Cheng See

201 N Shartel Ave Oklahoma City, OK 73102 Customer ID:

Invoice Number:

INVP501925582

Invoice Date:

08/04/25

Due Date:

09/03/25

5026223

Terms:

Net 30 Days

Remit To:

Target Specialty Products

P.O. BOX 14084

READING, PA 19612-4084

Subtotal:

Invoice Discount:

Total Sales Tax:

Total:

64.44

64.44

Balance Due:

64.44

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.



24/7 Water Emergency: 405-297-3334 Customer Service: 405-297-2833

www.okc.gov

OKLAHOMA COUNTY JAIL Customer:

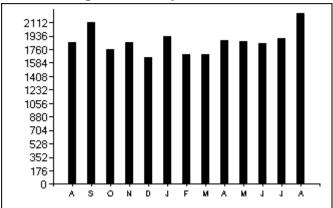
Service Address: 201 N SHARTEL AVE

Account Number: 250101187725

Bill Type: Monthly Billing Date: 08/12/2025 **Total Amount Due:** \$47,057.74 Due Date: 08/27/2025 After Due Date: \$47,057.74

Page 1 of 1

Water Usage Summary



Important Message

Manage your account at 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.

Fiscal Year: 2026 Fund: 9950 PO#:

Account Summary & Additional Charges

Previous Balance	\$42,650.07
Payment Received	\$20,959.07 CR
Balance in Payplan	\$0.00
Current Charges Due	\$25,366.74
Past Due Balance (Subject to Disconnection)	\$21.691.00

Statement Detail

FIRELINE PROTECTION

Meter Type: Meter ID:	221802950-1	Date: 07/08/2025	Meter Reading: 23732
Meter Size:	6_DR	08/07/2025	24853
Meter Type: Meter ID: Meter Size:	WATER DOMESTIC 221802950-2 6 DR	07/08/2025 08/07/2025	9678 784
Mictor Olzo.	0_D10	00/01/2020	
Service Type	:	Units	Charge
Service Type WATER DOM		Units	Charge
WATER DOM		Units 1763	Charge \$8,109.80
WATER DOM	ESTIC		•

\$155.89 **SEWER PERMITS** SEWER CHARGE \$12,426.66 ** Winter Average is 0 ** 2227 SEWER BASE CHARGE \$444.12 DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate ** \$197.18 **Current Charges Due**

\$25,366,74

\$82.52

The City of OKLAHOMA CITY **Utilities Department** Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT

Account Number: 250101187725 \$47,057.74 **Amount Due:** Due Date: 08/27/2025 After Due Date: \$47,057.74

Amount Enclosed:

ROUND IT UP to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

M SCAN BELOW

to make a One Time Bank Payment



Ուլիգիինայրկիակակիկիկիկիկիկիկիկինիայրոկիրոկ

CITY OF OKLAHOMA CITY P.O. BOX 26570 OKLAHOMA CITY OK 73126-0570

OKLAHOMA COUNTY JAIL C/O OKLA COUNTY DENTION CENTE 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227



Thomson Reuters West Publishing Corporation 2900 Ames Crossing Rd Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY, OK 73102

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852296064 Account #: 1000103946 Invoice date: August 1, 2025

Purchase order #:

Total Due in USD 302.09

Payment Due by August 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
TOTAL INVOICE AMOUNT	302.09	0.00	302.09

Fiscal Year: 2026 Fund: 9950 PO#: REQ#:

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.

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.

1000103946

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852296064 Account #: 1000103946 Invoice date: August 1, 2025

Invoice due date: August 31, 2025 Amount due in USD: 302.09

Amount enclosed:

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.

Please make checks payable to:

Thomson Reuters - West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

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 elnvoicing for time savings and convenience

https://www.tr.com/questpay-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 Federal Tax ID 41-1426973

GB 369 490 158

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 (https://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.

<u></u>

Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to 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).



Thomson Reuters West Publishing Corporation 2900 Ames Crossing Rd Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852296064 Account #: 1000103946 Invoice date: August 1, 2025

Purchase order #:

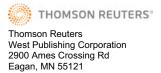
Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6168266978 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
July 1, 2025 - July 31, 2025 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09

Online/Software Subscription Charges Total USD 302.09

Location Total USD 302.09

Total USD 302.09



Monthly account summary

Account #: 1000103946

Charges cleared between July 2, 2025 and August 1, 2025

Document date	Document #	Description	Amount USD	Notes
06/01/2025	0851997584	Invoice	287.70	
07/24/2025	032657608	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of August 1, 2025

Document date	Document #	Description	Amount Notes USD	Due Date
07/01/2025	0852149845	Invoice	302.09	07/31/2025
08/01/2025	0852296064	Invoice	302.09	08/31/2025

Open charges in USD as of August 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.



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: **6711244-202507-1**Invoice Date: **08/01/2025**

Billing Period: 07/01/2025 - 07/31/2025

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

July 2025 Billing:

\$353.00	Current Charges:
\$855.00	Contract Charges:
\$0.00	Sales Tax:
\$0.00	Current Month Adjustments:

Total Month Billable: \$1,208.00

Account Summary:

Previous Month(s) Balance:	\$1,044.00
Total Month Billable:	\$1,208.00

Total Account Balance: \$2,252.00

Log in to the Billing section of My Account in TLOxp to:

- Make a Payment Online
- DownloadInvoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Fiscal Year: 2026 Fund: 9950

PO#:

REQ#:

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	145	\$95.00	\$327.00
Gaven Fields		Unlimited	5	\$95.00	\$0.00
Noah Kenney		Unlimited	10	\$95.00	\$0.00
Brooke LeFlore		Unlimited	19	\$95.00	\$0.00
Christopher Milner		Unlimited	5	\$95.00	\$0.00
Shauna Perry		Unlimited	4	\$95.00	\$0.00
LJ Ray		Unlimited	142	\$95.00	\$8.00
Alan Smith		Unlimited	24	\$95.00	\$18.00
Total Users: 9	Totals:	Unlimited	354	\$855.00	\$353.00

Original Invoice

UnitedEngines UNITED ENGINES LLC 5555 W Reno Ave Oklahoma City OK 73127 **United States** Phone (405) 947-3321

REMIT TO:

P. O. Box 731594 Dallas TX 75373-1594 **United States**

BILL TO

Attn: Accounts Payable OKLAHOMA COUNTY CRIMINAL JUSTICE **AUTHORITY** 201 N SHARTEL OKLAHOMA CITY OK 73102-2227 **United States**

SHIP TO:

United States

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

INVOICE NUMBER 4142388	
DATE 26-AUG-25	PAGE 1 of 1
PURCHASE ORDER	SALES ORDER 1049844
SERVICE REQUEST 741267	REPAIR ORDER 625661
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

265097		MAKE / MODEL		265097		MILEAGE	Kohler 750kW #2	Oklahoma C	-
TERMS Net 30	DUE DATE 25-SEP-25	LOCATION	Bisbe, Do		SHIP DATE 26-AUG-2	SHIP VI	Ä	SHIPPING REFER	RENCE
ITEM NUMBER	DE	SCRIPTION			ORD QTY	SHP QTY	TAX UNIT PI	RICE EXT	T AMOUNT

COMPLAINT: September 2025 Semi-Annual Inspection

8/20/25

890.5 Hours

Semi-annual inspection. Generator and ATS inspected. Checked all fluid levels and battery voltage. Ran unit in manual to verify proper operation. Returned unit to auto.

SEMI-ANNUAL SERVICE CONTRACT SEMI-ANNUAL GENERATOR MAINTENANCE

280.00

FEE

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	40

Comments:	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	280	0.00	0.00	280.00
				Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf



Original Invoice

UnitedEngines UNITED ENGINES LLC 5555 W Reno Ave Oklahoma City OK 73127 **United States** Phone (405) 947-3321

REMIT TO:

P. O. Box 731594 Dallas TX 75373-1594 **United States**

BILL TO

Attn: Accounts Payable OKLAHOMA COUNTY CRIMINAL JUSTICE **AUTHORITY** 201 N SHARTEL OKLAHOMA CITY OK 73102-2227 **United States**

SHIP TO:

United States

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

INVOICE NUMBER 4142399	
26-AUG-25	PAGE 1 of 1
PURCHASE ORDER	sales order 1049843
SERVICE REQUEST 741209	REPAIR ORDER 625635
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

VIN 265274		MAKE / MODEL		SERIAL NUMBER 265274		MILEAGE	CUSTOMER UNIT# Kohler 750kW #1	Oklahoma City	
TERMS Net 30	DUE DATE 25-SEP-25	LOCATION	CUSTOMER Bisbe, Do		SHIP DATE 26-AUG-2	5 SHIP VI	A	SHIPPING REFEREN 0	NCE
ITEM NUMBER	DE	SCRIPTION			ORD QTY	SHP QTY	TAX UNIT PI	RICE EXT A	MOUNT

COMPLAINT: September 2025 Semi-Annual Inspection

8/20/25

838.4 Hours

Semi-annual inspection. Generator and ATS inspected. Checked all fluid levels and battery voltage. Ran unit in manual to verify proper operation. Returned unit to auto.

SEMI-ANNUAL SERVICE CONTRACT SEMI-ANNUAL GENERATOR MAINTENANCE

280.00

FEE

Comments:	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	280	0.00	0.00	280.00
				Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf





Invoice # 254629766514

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	08/05/2025	09/04/2025	\$128,510.41	

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 08/05/2025

Oklahoma County Criminal Justice Authority

Account 2541813068 Invoice 254629766514

Previous Balance	\$121,243.47
Payment Received 07/24/2025	-\$57,486.92
Balance Forward	\$63,756.55
Current Charges	\$64,753.86
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 09/04/2025	\$128,510.41

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	47272416	46974230	0.000000	298	2.1	

Steam Charges 07/01/2025 - 08/01/2025		
Capacity Charge		
Contract Capacity Charge	6.500 x \$968.20153	\$6,293.31
Subtotal		\$6,293.31
Heating Energy Charge		
Heating Energy Charge	298 x \$5.69876	\$1,698.23
Subtotal		\$1,698.23
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$361.87
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$8.403.41

Fiscal Year: 2020	3
Fund: 9950	
PO#:	
REQ#:	

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	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.





Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	13857974	13549079	0.000000	308,895	503.0	60,182.0

Total Chilled Water Charges		\$56,350.45
Taxes and Other Charges Subtotal		\$0.00
Cooling Right Of Way Fee Charges Subtotal		\$2,426.57
Subtotal		\$7,505.95
Pumping Charge	60,182 x \$0.12389	\$7,455.95
Cooling Other Charges Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$29,082.46
\$0.076x1.238861=\$0.09415 Cooling Energy Charge	308,895.000000 x \$0.09415	\$29,082.46
Cooling Energy Charge Adjusted Contract Energy Price		\$0.00
Subtotal		\$17,335.47
Capacity Charge Contract Capacity Charge	670.000 x \$25.87383	\$17,335.47

Total Current Charges

\$64,753.86

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	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.





VieMed Healthcare Staffing LLC 625 East Kaliste Saloom Road Lafayette, LA, 70508

OK County Detention Center

OKLAHOMA CITY OK 73102

United States of America

Phone: 337-504-3802

201 N. SHARTEL

BILL TO:

Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

Invoice

 Reference Nbr.:
 004330

 Date:
 26-Jul-2025

 Due Date:
 25-Aug-2025

 Customer ID:
 C00000078

 Currency:
 USD

Fiscal Year: 2026	2
Fund: 9950	
PO#:	
REQ#:	-

SHIP TO:

OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTO	MER REF. NBR.	TERMS		CONTACT		
7/26/25		NET 30 DAYS				
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention	Center-ST-Aaron Spencer	31.31	HOUR	49.75	1,557.67
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.	0.06	HOUR	74.63	4.48
4	OK County Detention	Center-ST-Ajay Blocker	32.36	HOUR	48.26	1,561.69
5	OK County Detention	Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention	Center-OT-Anton Williams	0.17	HOUR	74.63	12.69
7	OK County Detention	Center-ST-Brandy Jones	22.58	HOUR	49.75	1,123.36
8	OK County Detention	Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention	Center-OT-Britt Jernigan	0.18	HOUR	74.63	13.43
10	OK County Detention	Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
11	OK County Detention	Center-OT-Caleb Argo	0.07	HOUR	74.63	5.22
12	OK County Detention	Center-ST-Christopher Hampton	30.13	HOUR	48.26	1,454.07
13	OK County Detention	Center-ST-Christopher Wood	32.03	HOUR	49.75	1,593.49
14	OK County Detention	Center-ST-Dakota Thompson	32.49	HOUR	48.26	1,567.97
15	OK County Detention	Center-ST-DAuja Carr	38.37	HOUR	49.75	1,908.91
16	OK County Detention	Center-ST-Dayvell Knight	31.67	HOUR	49.75	1,575.58
17	OK County Detention	Center-ST-Demonta Rankin	39.04	HOUR	49.75	1,942.24
18	OK County Detention	Center-ST-Lakista Napoleon	32.17	HOUR	48.26	1,552.52
19	OK County Detention	Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
20	OK County Detention	Center-OT-Leandro Martinez	0.84	HOUR	74.63	62.69
21	OK County Detention	Center-ST-Maja Manning	30.32	HOUR	49.75	1,508.42
22	OK County Detention	Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
23	OK County Detention	Center-OT-Mark Poole	0.09	HOUR	74.63	6.72
24	OK County Detention	Center-ST-Matthew Storm	32.56	HOUR	48.26	1,571.35
25	OK County Detention	Center-ST-Melissa Armstrong	38.87	HOUR	49.75	1,933.78
26	OK County Detention	Center-ST-Michael Tillman	23.62	HOUR	49.75	1,175.10
27	OK County Detention	Center-ST-Miko Barber	32.20	HOUR	48.26	1,553.97
28	OK County Detention	Center-ST-Rachel Rondeau	32.09	HOUR	48.26	1,548.66
29	OK County Detention	Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
30	OK County Detention	Center-OT-Shannon Cash	0.09	HOUR	74.63	6.72
31	OK County Detention	Center-ST-Shaydricka Dailey	31.39	HOUR	48.26	1,514.88
32	OK County Detention	Center-ST-Susannah Miskovsky	26.17	HOUR	49.75	1,301.96
33	OK County Detention	Center-ST-Tiffany Owens	34.63	HOUR	49.75	1,722.84
34	OK County Detention	Center-ST-Timara Kinchion	39.96	HOUR	49.75	1,988.01
35	OK County Detention	Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
36	OK County Detention	Center-OT-Victor Ozoya	0.42	HOUR	74.63	31.34

Continued... Page: 1 of 2



 Reference Nbr.:
 004330

 Date:
 26-Jul-2025

 Due Date:
 25-Aug-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

CUST	OMER REF. NBR.	TERMS	CONTACT		
7/26/2	5	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

FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324

 Sales Total:
 47,719.76

 Tax Total:
 0.00

 Total (USD):
 47,719.76



 Reference Nbr.:
 004355

 Date:
 31-Jul-2025

 Due Date:
 30-Aug-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			
7/31/25	7/31/25 NET 30 DAYS					
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention	n Center-ST-Aaron Spencer	39.99	HOUR	49.75	1,989.50
2	OK County Detention	n Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
3	OK County Detention	n Center-OT-Adrian Macias Jr.	0.36	HOUR	74.63	26.87
4	OK County Detention	n Center-ST-Ajay Blocker	39.18	HOUR	48.26	1,890.83
5	OK County Detention	n Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention	n Center-OT-Anton Williams	0.19	HOUR	74.63	14.18
7	OK County Detention	n Center-ST-Brandy Jones	32.65	HOUR	49.75	1,624.34
8	OK County Detention	n Center-ST-Britt Jernigan	36.08	HOUR	49.75	1,794.98
9	OK County Detention	n Center-ST-Caleb Argo	39.74	HOUR	49.75	1,977.07
10	OK County Detention	n Center-ST-Christopher Hampton	37.68	HOUR	48.26	1,818.44
11	OK County Detention	Center-ST-Christopher Wood	31.97	HOUR	49.75	1,590.51
12	OK County Detention	n Center-ST-Dakota Thompson	39.13	HOUR	48.26	1,888.41
13	OK County Detention	n Center-ST-DAuja Carr	7.73	HOUR	49.75	384.57
14	OK County Detention	n Center-ST-Dayvell Knight	37.18	HOUR	49.75	1,849.71
15	OK County Detention	n Center-ST-Demonta Rankin	39.52	HOUR	49.75	1,966.12
16	OK County Detention	n Center-ST-Lakista Napoleon	32.41	HOUR	48.26	1,564.11
17	OK County Detention	n Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
18	OK County Detention	n Center-OT-Leandro Martinez	0.71	HOUR	74.63	52.99
19	OK County Detention	n Center-ST-Maja Manning	37.99	HOUR	49.75	1,890.00
20	OK County Detention	n Center-ST-Mark Poole	39.77	HOUR	49.75	1,978.56
21	OK County Detention	n Center-ST-Matthew Storm	40.00	HOUR	48.26	1,930.40
22	OK County Detention	n Center-OT-Matthew Storm	0.51	HOUR	72.39	36.92
23	OK County Detention	n Center-ST-Melissa Armstrong	40.00	HOUR	49.75	1,990.00
24	OK County Detention	n Center-OT-Melissa Armstrong	0.41	HOUR	74.63	30.60
25	OK County Detention	n Center-ST-Michael Tillman	32.03	HOUR	49.75	1,593.49
26	OK County Detention	n Center-ST-Miko Barber	39.88	HOUR	48.26	1,924.61
27	OK County Detention	n Center-ST-Rachel Rondeau	40.00	HOUR	48.26	1,930.40
28	OK County Detention	n Center-OT-Rachel Rondeau	0.57	HOUR	72.39	41.26
29	OK County Detention	n Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
30	OK County Detention	n Center-OT-Shannon Cash	0.46	HOUR	74.63	34.33
31	OK County Detention	n Center-ST-Shaydricka Dailey	39.25	HOUR	48.26	1,894.21
32	OK County Detention	n Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
33	OK County Detention	n Center-OT-Susannah Miskovsky	1.91	HOUR	74.63	142.54
34	OK County Detention	n Center-ST-Tiffany Owens	25.85	HOUR	49.75	1,286.04
35	OK County Detention	n Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
36	OK County Detention	n Center-OT-Timara Kinchion	0.25	HOUR	74.63	18.66
37	OK County Detention	n Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
			Cantinu			

Continued...

Page: 1 of 2



 Reference Nbr.:
 004355

 Date:
 31-Jul-2025

 Due Date:
 30-Aug-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

CUST	OMER REF. NBR. TERMS	CONTACT		
7/31/2	5 NET 30 DAYS			
NO.	ITEM	QTY. UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-OT-Victor Ozoya	0.79 HOUR	74.63	58.96

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508

FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324

 Sales Total:
 51,143.61

 Tax Total:
 0.00

 Total (USD):
 51,143.61



 Reference Nbr.:
 004388

 Date:
 09-Aug-2025

 Due Date:
 08-Sep-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

CUSTO	OMER REF. NBR. TERMS		CONTACT		
8/09/25	NET 30 DAY	'S			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spence	er 39.97	HOUR	49.75	1,988.51
2	OK County Detention Center-ST-Adrian Macias	s Jr. 40.00	HOUR	49.75	1,990.00
3	OK County Detention Center-OT-Adrian Macia	s Jr. 0.52	HOUR	74.63	38.81
4	OK County Detention Center-ST-Ajay Blocker	38.35	HOUR	48.26	1,850.77
5	OK County Detention Center-ST-Anton William	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Anton William	ns 0.30	HOUR	74.63	22.39
7	OK County Detention Center-ST-Brandy Jones	35.86	HOUR	49.75	1,784.04
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	0.62	HOUR	74.63	46.27
10	OK County Detention Center-ST-Caleb Argo	32.27	HOUR	49.75	1,605.43
11	OK County Detention Center-ST-Christopher H	lampton 25.16	HOUR	48.26	1,214.22
12	OK County Detention Center-ST-Christopher V	Vood 39.92	HOUR	49.75	1,986.02
13	OK County Detention Center-ST-Dakota Thom	pson 38.42	HOUR	48.26	1,854.15
14	OK County Detention Center-ST-Dayvell Knigh	t 16.00	HOUR	49.75	796.00
15	OK County Detention Center-ST-Demonta Ran	nkin 22.99	HOUR	49.75	1,143.75
16	OK County Detention Center-ST-Lakista Napol	eon 32.23	HOUR	48.26	1,555.42
17	OK County Detention Center-ST-Leandro Mart	inez 40.00	HOUR	49.75	1,990.00
18	OK County Detention Center-OT-Leandro Mart	inez 0.85	HOUR	74.63	63.44
19	OK County Detention Center-ST-Maja Manning	38.53	HOUR	49.75	1,916.87
20	OK County Detention Center-ST-Mark Poole	31.63	HOUR	49.75	1,573.59
21	OK County Detention Center-ST-Matthew Store	m 4.97	HOUR	48.26	239.85
22	OK County Detention Center-ST-Melissa Arms	trong 37.05	HOUR	49.75	1,843.24
23	OK County Detention Center-ST-Michael Tillma	an 15.58	HOUR	49.75	775.11
24	OK County Detention Center-ST-Miko Barber	39.93	HOUR	48.26	1,927.02
25	OK County Detention Center-ST-Rachel Rondo	eau 40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Rachel Rond	eau 1.00	HOUR	74.63	74.63
27	OK County Detention Center-ST-Shannon Cas	h 40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Shannon Cas	sh 0.11	HOUR	74.63	8.21
29	OK County Detention Center-ST-Shaydricka D	ailey 39.83	HOUR	48.26	1,922.20
30	OK County Detention Center-ST-Susannah Mis	skovsky 16.81	HOUR	49.75	836.30
31	OK County Detention Center-ST-Tiffany Owen:	s 34.98	HOUR	49.75	1,740.26
32	OK County Detention Center-ST-Timara Kinchi	ion 40.00	HOUR	49.75	1,990.00
33	OK County Detention Center-OT-Timara Kinch	ion 0.51	HOUR	74.63	38.06
34	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
35	OK County Detention Center-OT-Victor Ozoya	0.74	HOUR	74.63	55.23
36	OK County Detention Center-ST-Demonta Rar owed	ıkin 7/29/25 0.48	HOUR	49.75	23.88

Continued... Page: 1 of 2



 Reference Nbr.:
 004388

 Date:
 09-Aug-2025

 Due Date:
 08-Sep-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

CUST	OMER REF. NBR. TERMS	CONTACT		
8/09/2	5 NET 30 DAYS			
NO.	ITEM	QTY. UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Demonta Rankin 7/29/25 owed	0.52 HOUR	74.63	38.81

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508

FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324

 Sales Total:
 44,882.48

 Tax Total:
 0.00

 Total (USD):
 44,882.48



 Reference Nbr.:
 004411

 Date:
 16-Aug-2025

 Due Date:
 15-Sep-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

CUSTO	MER REF. NBR.	TERMS		CONTACT		
8/16/25	5	NET 30 DAYS				
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention	Center-ST-Aaron Spencer	31.54	HOUR	49.75	1,569.12
2	OK County Detention	n Center-ST-Adrian Macias Jr.	39.87	HOUR	49.75	1,983.53
3	OK County Detention	n Center-ST-Ajay Blocker	33.06	HOUR	48.26	1,595.48
4	OK County Detention	n Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
5	OK County Detention	Center-OT-Anton Williams	0.44	HOUR	74.63	32.84
6	OK County Detention	Center-ST-Brandy Jones	38.39	HOUR	49.75	1,909.90
7	OK County Detention	n Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
8	OK County Detention	n Center-OT-Britt Jernigan	0.30	HOUR	74.63	22.39
9	OK County Detention	n Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
10	OK County Detention	Center-OT-Caleb Argo	0.47	HOUR	74.63	35.08
11	OK County Detention	Center-ST-Christopher Hampton	38.46	HOUR	48.26	1,856.08
12	OK County Detention	Center-ST-Christopher Wood	39.95	HOUR	49.75	1,987.51
13	OK County Detention	Center-ST-Dakota Thompson	33.06	HOUR	48.26	1,595.48
14	OK County Detention	n Center-ST-Dayvell Knight	18.74	HOUR	49.75	932.32
15	OK County Detention	n Center-ST-Demonta Rankin	31.32	HOUR	49.75	1,558.17
16	OK County Detention	n Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
17	OK County Detention	Center-OT-Leandro Martinez	0.28	HOUR	74.63	20.90
18	OK County Detention	n Center-ST-Maja Manning	38.14	HOUR	49.75	1,897.47
19	OK County Detention	n Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
20	OK County Detention	n Center-OT-Mark Poole	0.28	HOUR	74.63	20.90
21	OK County Detention	Center-ST-Matthew Storm	24.70	HOUR	48.26	1,192.02
22	OK County Detention	Center-ST-Melissa Armstrong	32.58	HOUR	49.75	1,620.86
23	OK County Detention	n Center-ST-Michael Tillman	32.62	HOUR	49.75	1,622.85
24	OK County Detention	n Center-ST-Miko Barber	40.00	HOUR	48.26	1,930.40
25	OK County Detention	n Center-OT-Miko Barber	0.02	HOUR	72.39	1.45
26	OK County Detention	Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
27	OK County Detention	Center-OT-Rachel Rondeau	0.96	HOUR	74.63	71.64
28	OK County Detention	n Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
29	OK County Detention	n Center-OT-Shannon Cash	0.16	HOUR	74.63	11.94
30	OK County Detention	n Center-ST-Shaydricka Dailey	39.21	HOUR	48.26	1,892.27
31	OK County Detention	n Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
32	OK County Detention	Center-OT-Susannah Miskovsky	2.72	HOUR	74.63	202.99
33	OK County Detention	n Center-ST-Tiffany Owens	34.94	HOUR	49.75	1,738.27
34	OK County Detention	n Center-ST-Timara Kinchion	33.41	HOUR	49.75	1,662.15
35	OK County Detention	n Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
36	OK County Detention	n Center-OT-Victor Ozoya	1.07	HOUR	74.63	79.85

Continued... Page: 1 of 2



 Reference Nbr.:
 004411

 Date:
 16-Aug-2025

 Due Date:
 15-Sep-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

CUST	OMER REF. NBR.	TERMS	CONTACT		
8/16/2	5	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

FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324

 Sales Total:
 46,953.86

 Tax Total:
 0.00

 Total (USD):
 46,953.86



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: INV12085526

Invoice Date: 08/14/2025

Due Date: 09/13/2025

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,928.06
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$388.86
Invoice Total:	\$5,178.01
Total Amount Payable:	\$5,178.01

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

Fiscal Year: 2026	4.
Fund: 9950	
PO#:	
REQ#:	40

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center:Oklahoma City	\$0.00	\$3,928.06	\$0.00	\$861.09	\$388.86	\$5,178.01

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
Call Group Service Period: 08/14/2025 to 09/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 08/14/2025 to 09/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 08/14/2025 to 09/13/2025	2	\$19.99	\$39.98	\$0.00	\$39.98
Local Company Number Service Period: 08/14/2025 to 09/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 08/14/2025 to 09/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 08/14/2025 to 09/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
Unlimited Extension Service Service Period: 08/14/2025 to 09/13/2025	191	\$14.99	\$2,863.09	\$217.10	\$3,080.19
Vonage for Office 365 Service Period: 08/14/2025 to 09/13/2025	3	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal:	\$3,928.06
				Taxes:	\$217.10
				Total:	\$4,145.16

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 08/14/2025 to 09/13/2025	\$189.09	\$37.72	\$226.81
Recovery Fee Service Period: 08/14/2025 to 09/13/2025	\$672.00	\$134.04	\$806.04
		Subtotal:	\$861.09
		Taxes:	\$171.76
		Total:	\$1,032.85

Taxes & Other Surcharges

Description		Total
Federal Program Fee		\$388.86
	Total:	\$388.86

INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co. P.O. Box 2017
1419 W Reno Ave
Oklahoma City, OK 73101



INVOICE			
3125	563		
Invoice Date	Page		
08/13/2025 10:18:28	1 of 1		
ORDER NUMBER			
10116	014		

405-236-5561

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 30 Days		Net Due Date 09/12/2025	Disc Due Date 09/12/2025		Discount Amount	
MAINT20250812RA5 1 Order Date Pick Ticket No		1	ne	Taker				
08/12/2025 09:06:30	2114464		Whitton Supply			WAYNE.I	WAYNE.HUDLER	
Quantities Ordered Shipped UOM Sign Uom Unit Size Sign Item I			ID Description		Pricing UOM Unit Size	Unit Price	Extended Price	
Carrier: Tracking #:								
100 100	EA 1.0	EA 655344000 1.0 WHEEL MTL SLICER 6"X .045 7/8"TYPE 1 XL (METABO)				2.66000	266.00	
Total Lines: 1					SUB-	TOTAL: TAX:	266.00 0.00	
					AMOUN	T DUE: U.S. Dollars	266.00	

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.

Fiscal Year: 2026	
Fund: 9950	
PO#:	
REQ#:	#10 #10