

001000XXXXXXXXXX640420220731
FISCAL YEAR: 2023
FUND: 1001
10 # 2230 1325
PCARD
EFT
Company Statement

OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXX-6404 July 01, 2022 - July 31, 2022

### **Purchasing Card**

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired: Dial "711"

Outside the U.S.: 1.509.353.6656 24 Hours

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information		A
Statement Date 07/31/22		Pre
Payment Due Date 08/23/22		Pa
Days in Billing Cycle 31		Cr
Credit Limit \$50,000		Ca
Cash Limit\$0		Pu
Total Payment Due \$6,666.41		Ot
		Ov
	22	La
		Ca
		Ot
		Fir
-		С

	Account Summary
	Previous Balance \$3,529.75
	Payments
	Credits \$0.00
	Cash \$0.00
	Purchases \$6,666.41
	Other Debits \$0.00
	Overlimit Fee \$0.00
-	Late Payment Fee \$0.00
	Cash Fees \$0.00
	Other Fees \$0.00
	Finance Charge \$0.00
	Current Balance \$6,666.41

#### **Important Messages**

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
BOSO, CHANTEL				
XXXX-XXXX-XXX-5868				
10,000	0.00	0.00	6,666.41	6,666.41

### 0352975 0666641 0666641 4715292550206404

Account Number: XXXX-XXXX- 6404 July 01, 2022 - July 31, 2022

Total Payment Due	\$6,666.41	)
Payment Due Date	08/23/22	

#### Enter payment amount



BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731

OKLAHOMA COUNTY CHANTEL BOSO 320 ROBERT S KERR AVE STE 117 OKLAHOMA CITY, OK 73102-3441

Mail this coupon along with your check payable to: BANK OF AMERICA Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

#### Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

. The company name, cardholder name and account number in question.

. The dollar amount of the suspected error.

. A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

 Customer Service:
 For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

 Within the U.S.
 Outside the U.S.

 1.888.449.2273
 1.509.353.6656

 (collect calls accepted)

Thank you for your business.

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



#### OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXX-6404 July 01, 2022 - July 31, 2022

Pag	eз	01	4

Account Number:XXXX-XXXX-6404           07/19         07/19         PAYMENT THANK YOU         1736006400         74024412200825067924268         0008           BOSO, CHANTEL           Account Number:XXXX-XXXX-5868           07/08         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/22         07/20         SOUTHWES         5262144002188800-435-9792 TX         24692162202100763256802         3066         354.46           CARTER/KIMBERLY           5262144002188         Departure Date: 08/29/22         Airport Code: OKC         WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: STL         WN U MDW         Departure Date: 08/29/22         Airport Code: FLL         WN U MDW         Departure Date: 08/29/22         Airport Code: MDW         Departure Date: 08/29/22         Airport Code: MDW         Departure Date: 08/29/22         Airport Code: MDW	
OKLAHOMA COUNTY Account Number:XXXX-XXXX-6404         74024412200825067924268         0008           07/19         07/19         PAYMENT THANK YOU         1736006400         74024412200825067924268         0008           BOSO, CHANTEL Account Number:XXXX-XXX-5868         0008         10000         24829132189001676784656         7399         4,380.00           07/08         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/22         07/20         SOUTHWES         5262144002188800-435-9792 TX         24692162202100763256802         3066         354.46           CARTER/KIMBERLY 5262144002188         Departure Date: 08/29/22         Airport Code: OKC         WN U STL         Departure Date: 08/29/22         Airport Code: STL           WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: STL           WN U MDW         Departure Date: 08/29/22         Airport Code: FLL         WN U MDW         Departure Date: 08/29/22         Airport Code: MDW	
Account Number:XXXX-XXXX-6404           07/19         07/19         PAYMENT THANK YOU         1736006400         74024412200825067924268         0008           BOSO, CHANTEL           Account Number:XXXX-XXXX-5868         24829132189001676784656         7399         4,380.00           07/08         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/02         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/22         07/20         SOUTHWES         5262144002188800-435-9792 TX         24692162202100763256802         3066         354.46           CARTER/KIMBERLY         5262144002188         Departure Date: 08/29/22         Airport Code: OKC         WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: FLL         WN U MDW         Departure Date: 08/29/22         Airport Code: MDW         Departure Date: 08/29/22         Airport Code: MDW         Total work         Total work         Total work         Total work	Credit
BOSO, CHANTEL           Account Number:XXXX-XXX-5868           07/08         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/22         07/20         SOUTHWES         5262144002188800-435-9792 TX         24692162202100763256802         3066         354.46           CARTER/KIMBERLY         5262144002188         Departure Date: 08/29/22         Airport Code: OKC         WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: FLL         WN U MDW         Departure Date: 08/29/22         Airport Code: MDW	Total Activity -\$3,529.75
Account Number:XXXX-XXXX-5868           07/08         07/07         IAAO ORG         816-701-8100 MO         24829132189001676784656         7399         4,380.00           07/02         07/20         SOUTHWES         5262144002188800-435-9792 TX         24692162202100763256802         3066         354.46           CARTER/KIMBERLY         5262144002188         Departure Date: 08/29/22         Airport Code: OKC         WN U STL         Departure Date: 08/29/22         Airport Code: STL         WN U FLL         Departure Date: 08/29/22         Airport Code: FLL         WN U MDW         Departure Date: 08/29/22         Airport Code: MDW         Statistical St	3,529.75
07/22 07/20 SOUTHWES 5262144002188800-435-9792 TX 24692162202100763256802 3066 354.46 CARTER/KIMBERLY 5262144002188 Departure Date: 08/29/22 Airport Code: OKC WN U STL Departure Date: 08/29/22 Airport Code: STL WN U FLL Departure Date: 08/29/22 Airport Code: FLL WN U MDW Departure Date: 08/29/22 Airport Code: MDW	Total Activity 6,666.41
WN U STL Departure Date: 08/29/22 Airport Code: STL WN U FLL Departure Date: 08/29/22 Airport Code: FLL WN U MDW Departure Date: 08/29/22 Airport Code: MDW	
WN U FLL Departure Date: 08/29/22 Airport Code: FLL WN U MDW Departure Date: 08/29/22 Airport Code: MDW	
WN_U_MDW Departure Date: 08/29/22 Airport Code: MDW	
· · ·	
WN U OKC	
07/22 07/20 SOUTHWES 5262144002189800-435-9792 TX 24692162202100763256810 3066 354.46 HUDSON/KERRIE 5262144002189	
Departure Date: 08/29/22 Airport Code: OKC WN U STL	
Departure Date: 08/29/22 Airport Code: STL WN U FLI.	
Departure Date: 08/29/22 Airport Code: FLL WN_U_MDW	
Departure Date: 08/29/22 Airport Code: MDW WN_U_OKC	
07/27 07/20 GAYLORD ROCKIES RESORT AURORA CO 24692162207100001328004 3608 1,078.49 Arrival: 07/20/22	
07/28 07/27 Microsoft*Answer Desk msbill.info WA 24906412208152675405360 5818 499.00	

### **Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-**6404** July 01, 2022 - July 31, 2022 Page 4 of 4



# Oklahoma County

# Requisition - Purchase Order



PO No. 22300846

Blanket F Requisitie	oning Department: <u>Assessor Revaluation</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$4,380.00         Account: 1001 - 140         Date:
Vendor: Ship To:	IAAO (INTERNATIONAL ASSOCIATION OF ASSESSING IAAO LOCK BOX PO BOX 29900 DEPT 929 PHOENIX, AZ 85038-0900 OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102	Fiscal Year: 2023 Date: 07/06/2022 Appropriation Account: 1001-140-53060 I hereby approve the issuance and encumbrance of this purchase order.
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - registration fees				
1.0	EACH	Larry Stein - P card		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			
1.0	EACH	Marci Hoffman - P card		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			
1.0	EACH	Blake Ellis - Pcard		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			
1.0	EACH	Cyndye Porter - P card		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			
1.0	EACH	Janie Moore - P card		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			
1.0	EACH	Bryan Hutchens - P card		\$730.00	\$730.00	\$730.00
		1001 - 140	\$730.00			2235 <sup>- 1</sup> 7557 2444 - 423
				F	PO Total	\$4,380.00



### International Association of Assessing Officers 314 W Tenth Street

Kansas City, Missouri 64105-1616

Payment Receipt for: Oklahoma County Assessor's Office 320 Robert S. Kerr Ave. Room 313 Oklahoma City, OK 73102

Order Date: 07/07/2022

	QTY	AMOUNT
Full In-Person Conference Registration	1	\$730.00
Full In-Person Conference Registration	1	\$730.00
Full In-Person Conference Registration	1	\$730.00
Full In-Person Conference Registration	1	\$730.00
Full In-Person Conference Registration	1	\$730.00
Full In-Person Conference Registration	1	\$730.00
Total Amount Billed:		\$4,380.00
Payment: VISA *********5868		(\$4,380.00)
Balance:		\$0.00



Sold Oklahoma County Assessor's Office 320 Robert S. Kerr Ave. Room 313 Oklahoma City, OK 73102 Ship To: Oklahoma County Assessor's Office 320 Robert S. Kerr Ave. Room 313 Oklahoma City, OK 73102

Account No.		Purchase Order	No.	Order Date	Order Number	-	Terms	Invoice Date
00003898				7/6/2022	78580	Du	ie Now	7/6/2022
Qty	Descr	iption					Unit Price	Extended Price
6	88th Annual Conference On Assessment Administration 8/28/2022 - 8/31/2022 Boston, MA CONF22/REG_MAIN Full In-Person Conference Registration CONF22/QSTO_EMRG Contact In Case of Emergency							4,380.00
Line Ite	m Total	Other	Тах	Subtota	al Amount Re	eceived	Amo	ount Due
4,3	4,380.00 4,380.00				4	,380.00		
	To pay online, please log into your account first, then visit this link https://www.iaao.org/cart If paying by check in US funds, please send to: IAAO PO Box 29900 Dept. 929 Phoenix, AZ 85038-0900 Payment due upon receipt, finance charge of 5% over 90 days or 10% over 120 days.							



INTERNATIONAL ASSOCIATION *of* Assessing OFFICERS 88<sup>th</sup> ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

### REGISTRATION

First Name Bryan	MiddleInitial	Last Name_Hutchens	
Preferred Name for Badge Bryan Hute	chens		
Employer Oklahoma County Asse		_Title Data Services Man	ager
Address 320 Robert S Kerr Room 3			
		_Zip/Postal Code_73102	Country_USA
		E-mail_bryhut@oko	
EMERGENCY CONTACT Name Carrie Hutchens		_Phone_214-232-9951	
SPECIAL NEEDS If you have any special needs, please Dietary Please List		wided below:	
	you require special accor	nmodations to participate.	
E-mail a description of your needs by guarantee we can accommodate you	Aug. 13 to Rachel Mens		Aug. 13, we cannot
<b>REGISTRATION TYPES AND FEES</b> Please indicate if any of the followin *Coupon code required on registrat		Attendee 🔲 Volunteer*	🗌 Speaker*
CONFERENCE NOTES			

Full in-Person registrations provides full access to all events. One Day registration includes all events on that day, except for Closing Banquet on Wednesday. Virtual conference component will include access to a select number of education sessions, networking opportunities, exhibitors/sponsors, and more.

Attendee assumes all risks and accepts sole responsibility for any injury (including, but not limited to, personal injury, disability, and death), illness, damage, loss, claim, liability, or expense, of any kind, that attendee may experience or incur in connection with attending the 88th Annual International Conference on Assessment Administration, August 28-31, 2022 (the "Conference"). Attendee hereby releases, covenants not to sue, discharges, and holds harmless the International Association of Assessing Officers ("IAAO") and its employees, agents and representatives of and from any such claims, including all liabilities, claims, actions, damages, costs, or expenses of any kind arising out of or relating thereto.

Specifically relating to the global COVID-19 pandemic, attendee acknowledges the highly contagious nature of COVID-19 and voluntarily assumes the risk of exposure or infection by attending the Conference, and that such exposure or infection may result in personal injury, Illness, disability, and/or death to attendee. Attendee understands that the risk of becoming exposed to or infected by COVID-19 at the Conference may result from the actions, omissions, or negligence of IAAO, its employees, agents and representatives and others who may attend the Conference or their families, colleagues, or others with whom they may have contact. Accordingly, attendee understands and agrees that this release includes any claims based on the actions, omissions, or negligence of IAAO, its employees, agents and representatives, whether a COVID-19 infection occurs before, during or after the Conference.



INTERNATIONAL ASSOCIATION *of* Assessing OFFICERS 88<sup>th</sup> ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

#### REGISTRATION

First Name Cyndye	Middle Initial_	Last Name Porter	
Preferred Name for Badge Cyn	dye Porter		
Employer Oklahoma Count	Assessor	Title Asst. Supervisor Pe	rsonal Property
Address 320 Robert S Kerr A	ve Rm 313		
City Oklahoma City	State/Province_OK	_Zip/Postal Code_73102	Country USA
Phone 405-202-2372	Mobile	E-mail_cynpor@ok	county.org
EMERGENCY CONTACT Name Lillie Webb		Phone_405-919-6683	
	please indicate in the space pro		
	ere if you require special accor		
E-mail a description of your ne guarantee we can accommode	eds by Aug. 13 to Rachel Mens ate your request.	e at <u>mense@laao.org</u> . Alter <i>t</i>	Aug. 15, we cannot
<b>REGISTRATION TYPES AND FE</b> Please Indicate If any of the fo *Coupon code required on re	ollowing apply: 🔲 First Time	Attendee 🔲 Volunteer*	☐ Speaker*
Wednesday. Virtual conference com exhibitors/sponsors, and more.	full access to all events. One Day regi aponent will include access to a select	number of education sessions, new	Mot Kulk Obbot touries?
Illness, damage, loss, claim, itability, Annual International Conference on	pts sole responsibility for any injury (b or expense, of any kind, that attende Assessment Administration, August 2 rmiess the International Association o th claims, including all llabilities, claims	e may experience of ficur in config 8-31, 2022 (the "Conference"). Atto of Assessing Officers ("IAAO") and it	endee hereby releases, covenants s employees, agents and
assumes the risk of exposure or infe disability, and/or death to attendee may result from the actions, omission	WID-19 pandemic, attendee acknowle option by attending the Conference, ar , Attendee understands that the risk options, or negligence of IAAO, its employ- gues, or others with whom they may fin in the actions, omissions, or negligence luring or after the Conference.	id that such exposure of infection a of becoming exposed to or infected ees, agents and representatives and have contact. Accordingly, attendee	by COVID-19 at the Conference I others who may attend the understands and agrees that this



### INTERNATIONAL ASSOCIATION *of* ASSESSING OFFICERS 88<sup>th</sup> ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

### REGISTRATION

First Name_Blake	MiddleInitial	Last Name Ellis	
Preferred Name for Badge_Blake El			
Employer_Oklahoma County As	sessor's Office	Title	
Address 320 Robert S Kerr #313			
		Zip/Postal Code_73102	Country_US
Phone 405-713-1214	Mobile	E-mail_blake.ellis@	Doklahomacounty.org
EMERGENCY CONTACT Name Brooke Ellis		Phone_405-742-6457	
		anna ann Maiteana	
Physical Please check here E-mail a description of your needs guarantee we can accommodate y	by Aug. 13 to Rachel Men	mmodations to participate. se at <u>mense@iaao.org</u> . After	Aug. 13, we cannot
<b>REGISTRATION TYPES AND FEES</b> Please indicate if any of the follow *Coupon code required on registr	•••••	e Attendee 🗌 Volunteer*	☐ Speaker*

Full In-Person registrations provides full access to all events. One Day registration includes all events on that day, except for Closing Banquet on Wednesday. Virtual conference component will include access to a select number of education sessions, networking opportunities, exhibitors/sponsors, and more.

Attendee assumes all risks and accepts sole responsibility for any injury (including, but not limited to, personal injury, disability, and death), illness, damage, loss, claim, liability, or expense, of any kind, that attendee may experience or incur in connection with attending the 88th Annual International Conference on Assessment Administration, August 28-31, 2022 (the "Conference"). Attendee hereby releases, covenants not to sue, discharges, and holds harmless the International Association of Assessing Officers ("IAAO") and its employees, agents and representatives of and from any such claims, including all liabilities, claims, actions, damages, costs, or expenses of any kind arising out of or relating thereto.

Specifically relating to the global COVID-19 pandemic, attendee acknowledges the highly contagious nature of COVID-19 and voluntarily assumes the risk of exposure or infection by attending the Conference, and that such exposure or infection may result in personal injury, illness, disability, and/or death to attendee. Attendee understands that the risk of becoming exposed to or infected by COVID-19 at the Conference may result from the actions, omissions, or negligence of IAAO, its employees, agents and representatives and others who may attend the Conference or their families, colleagues, or others with whom they may have contact. Accordingly, attendee understands and agrees that this release includes any claims based on the actions, omissions, or negligence of IAAO, its employees, agents and representatives, whether a COVID-19 Infection occurs before, during or after the Conference.



### INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS 88th Annual International Conference on Assessment Administration Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

### REGISTRATION

First Name_Larr	У	MiddleInitial	Last Name_Stein				
	for Badge_Larry Ste	in					
Employer Okla	homa County Ass	sessor's Office	_Title <u>Assessor</u>				
	obert S Kerr #313						
City Oklahoma	a City	State/Province_OK	_Zip/Postal Code <u>73102</u>	Country_US			
Phone 405-713			E-mail_arlarste@o				
EMERGENCY Co			Phone				
	special needs, pleas	e indicate in the space pro					
Dietary		· · · · · · · · · · · · · · · · · · ·					
	Physical Please check here if you require special accommodations to participate. ail a description of your needs by Aug. 13 to Rachel Mense at <u>mense@iaao.org</u> . After Aug. 13, we cannot						
E-mail a descri guarantee we	ption of your needs b can accommodate yo	y Aug. 13 to Rachel Mens our request.	e at <u>mense@1aao.org</u> . Atter	Aug. 13, we cannot			
Please indicat	<b>N TYPES AND FEES</b> e if any of the followi e required on registra		Attendee 🗌 Volunteer*	Speaker*			

#### **CONFERENCE NOTES**

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INTERNATIONAL ASSOCIATION of Assessing Officers 88th ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

### REGISTRATION

First Name_Janie	MiddleInitIal	Last Name_MOOre	
Preferred Name for Badge_Janie Mc	ore		
Employer Oklahoma County Ass	essor		visor
Address 320 Robert S Kerr Rm 3			
City Oklahoma City	State/Province_OK	Zip/Postal Code_73102	Country_USA
Phone 405-713-1249	Mobile	_Zip/Postal Code73102 E-mailjanmoo@c	klahomacounty.org
EMERGENCY CONTACT NameLorenzo Bales (Son)		Phone <u>405-982-1178</u>	
	you require special accor Aug. 13 to Rachel Mens	nmodations to participate.	Aug. 13, we cannot
<b>REGISTRATION TYPES AND FEES</b> Please indicate if any of the followi *Coupon code required on registra	ng apply: 🔄 First Time tion form.	Attendee 🔲 Volunteer*	🗌 Speaker*
		en e	

#### **CONFERENCE NOTES**

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Attendee assumes all risks and accepts sole responsibility for any injury (including, but not limited to, personal injury, disability, and death), illness, damage, loss, claim, liability, or expense, of any kind, that attendee may experience or incur in connection with attending the 88th Annual International Conference on Assessment Administration, August 28-31, 2022 (the "Conference"). Attendee hereby releases, covenants not to sue, discharges, and holds harmless the International Association of Assessing Officers ("IAAO") and its employees, agents and representatives of and from any such claims, including all liabilities, claims, actions, damages, costs, or expenses of any kind arising out of or relating thereto.

Specifically relating to the global COVID-19 pandemic, attendee acknowledges the highly contagious nature of COVID-19 and voluntarily assumes the risk of exposure or infection by attending the Conference, and that such exposure or infection may result in personal injury, illness, disability, and/or death to attendee. Attendee understands that the risk of becoming exposed to or infected by COVID-19 at the Conference may result from the actions, omissions, or negligence of IAAO, its employees, agents and representatives and others who may attend the Conference or their families, colleagues, or others with whom they may have contact. Accordingly, attendee understands and agrees that this release includes any claims based on the actions, omissions, or negligence of IAAO, its employees, agents and representatives, whether a COVID-19 infection occurs before, during or after the Conference.



INTERNATIONAL ASSOCIATION *of* Assessing OFFICERS 88<sup>th</sup> ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION Aug. 28 - 31, 2022 – Boston, Massachusetts Download form to complete

### REGISTRATION

First Name_ <u>Marci</u>	MiddleInitial_	Last Name Hoffman	
Preferred Name for Badge_Marc		1	
EmployerOklahoma County A			I Director
Address 320 Robert S. Kerr			
City Oklahoma City	State/ProvinceOK	Zip/Postal Code_73102	Country_USA
Phone 405-713-1203	Mobile	E-mailmarhof@o	kcounty.org
EMERGENCY CONTACT Name_James Hoffman		Phone405-596-7662	
SPECIAL NEEDS If you have any special needs, ple	ease indicate in the space pr	ovided below:	
Physical Please check her	e if you require special acco	mmodations to participate.	
E-mail a description of your need guarantee we can accommodate		se at <u>mense@iaao.org</u> . After /	Aug. 13, we cannot
<b>REGISTRATION TYPES AND FEES</b> Please indicate if any of the follo *Coupon code required on regis	owing apply: 🛛 🔳 First Time	Attendee 🗌 Volunteer*	Speaker*

#### **CONFERENCE NOTES**

Full In-Person registrations provides full access to all events. One Day registration includes all events on that day, except for Closing Banquet on Wednesday. Virtual conference component will include access to a select number of education sessions, networking opportunities, exhibitors/sponsors, and more.

Attendee assumes all risks and accepts sole responsibility for any injury (including, but not limited to, personal injury, disability, and death), illness, damage, loss, claim, liability, or expense, of any kind, that attendee may experience or incur in connection with attending the 88th Annual International Conference on Assessment Administration, August 28-31, 2022 (the "Conference"). Attendee hereby releases, covenants not to sue, discharges, and holds harmless the International Association of Assessing Officers ("IAAO") and its employees, agents and representatives of and from any such claims, including all liabilities, claims, actions, damages, costs, or expenses of any kind arising out of or relating thereto.

Specifically relating to the global COVID-19 pandemic, attendee acknowledges the highly contagious nature of COVID-19 and voluntarily assumes the risk of exposure or infection by attending the Conference, and that such exposure or infection may result in personal injury, illness, disability, and/or death to attendee. Attendee understands that the risk of becoming exposed to or infected by COVID-19 at the Conference may result from the actions, omissions, or negligence of IAAO, its employees, agents and representatives and others who may attend the Conference or their families, colleagues, or others with whom they may have contact. Accordingly, attendee understands and agrees that this release includes any claims based on the actions, omissions, or negligence of IAAO, its employees, agents and representatives, whether a COVID-19 infection occurs before, during or after the Conference.



### Oklahoma County

# **Requisition - Purchase Order**

PO No. 22301039 - B

FISCAL YEAR: 2023 FUND: 1001

PO # 22301039-B

RCARD

Blanket PC	ning Department: <u>County Clerk</u> Rec Date Assigned: .	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$708.92         Account: 1001 - 170         Date:
	SOUTHWEST AIRLINES CO. 2702 LOVE FIELD DRIVE DALLAS, TX 75235	Fiscal Year:       2023         Date:       07/20/2022         Appropriation Account:       1001-170-53070         I hereby approve the Issuance and encumbrance of this purchase order.
	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Purchasing Agent           I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.           Dated this:         day of
	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	19 Oki St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Airfare- PRIA 2022			
1.0	EACH	PCARD- Round-trip airfare- PRIA 2022- Kerrie Hudson and Kimberly Carter 1001 - 170 \$708.92	\$708.92	\$708.92	\$708.92
			1	PO Total	\$708.92

Kimberly Carter (\$ 354.46

### **Boso, Chantel**

From: Sent: To: Subject: Southwest Airlines <southwestairlines@ifly.southwest.com> Wednesday, July 20, 2022 1:38 PM Boso, Chantel [External]You're going to Ft. Lauderdale on 08/29 (4QCFMW)!



1

5262144002189

**Kimberly Carter** 

July 20, 2023

Join or Log in

1,690

TICKET # EXPIRATION<sup>1</sup>

EST. POINTS EARNED

PASSENGER

**RAPID REWARDS #** 

TICKET #	5262144002188
EXPIRATION <sup>1</sup>	July 20, 2023
EST. POINTS EARNED	1,690

Rapid Rewards® points are only estimations.

#### Your itinerary Monday, 08/29/2022 Wanna Get Away® Est. Travel Time: 5h Flight 1: DEPARTS ARRIVES FLIGHT OKC 08:30AM STL 09:55AM # 0988 Oklahoma City St. Louis Stop: RChange planes DEPARTS ARRIVES FLIGHT STL 10:40AM FLL 02:30PM # 3071 St. Louis Ft. Lauderdale Wanna Get Away® Flight 2: Thursday, 09/01/2022 Est. Travel Time: 7h 40m DEPARTS ARRIVES FLIGHT **MDW 09:25**PM FLL 05:40PM # 2704 Ft. Lauderdale Chicago (Midway) Stop: Change planes Stop: Pittsburgh no plane change DEPARTS ARRIVES FLIGHT OKC 12:20AM **MDW 10:20**PM # 2726 Chicago (Midway) Oklahoma City

### **Payment information**

Total cost			Payment
Air - 4QCFMW	¢	502.00	Visa ending in 5868 Date: July 20, 2022
Base Fare U.S. Transportation Tax	\$ \$	563.28 42.24	Payment Amount: \$354.46
U.S. 9/11 Security Fee	\$	22.40	
U.S. Flight Segment Tax	\$	45.00	Visa ending in 5868 Date: July 20, 2022
U.S. Passenger Facility Chg	\$	36.00	Payment Amount: \$354.46
Total	\$	708.92	Fayment Amount, \$354.40

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262144002189, 5262144002188

### All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®<sup>2</sup>, no change<sup>3</sup> or cancel<sup>4</sup> fees, and 6X Rapid Rewards® points. Learn more.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.<sup>6</sup> If you don't cancel your reservation in time, your funds will be forfeited.

# Prepare for takeoff

Download app now





### Don't miss out on automatic check-in

Download app now



EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



Save up to 30% off base rates with Budget.®

Earn up to 2,400 Rapid Rewards® points.

**Budget** 

Book car >



÷



5262144002189: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN OKC WN X/STL WN FLL140.82WN X/CHI WN OKC140.82USD281.64END ZP OKC4.50STL4.50FLL4.50PIT4.50MDW4.50 XF OKC4.5STL4.5FLL4.5MDW4.5 5262144002188: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN OKC WN X/STL WN FLL140.82WN X/CHI WN OKC140.82USD281.64END ZP OKC4.50STL4.50FLL4.50PIT4.50MDW4.50 XF OKC4.5STL4.5FLL4.5FLL4.5MDW4.5

UPAVN2H UPAVN2H UPAVN2H UPAVN2H UPAVN2H UPAVN2H UPAVN2H UPAVN2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus<sup>TM</sup> fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus<sup>TM</sup> fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away or Wanna Get Away or Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Customer service | FAQs



\*Point Purchase Offer Terms and Conditions

Offer valid through December 31, 2022 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into Southwest.com® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. Dollars and does not include excise taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at <u>Southwest.com/rrterms</u>. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at <u>Southwest.com/rrterms</u>.

All travel involving funds from this Confirmation Number must be completed by the expiration date.

Connect with us

<sup>2</sup> First and second checked bags. Weight and size limits apply.

<sup>3</sup> Fare difference may apply.

Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

\* Transfer your flight credit to another person. Both must be Rapid Rewards® Members and only one transfer permitted. The expiration date is 12 months from the date the ticket was booked. For bookings made through a Southwest® Business channel, there is a limitation to transfer only between employees within the organization.

This is a post-only mailing from Southwest Airlines<sup>®</sup>. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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### Oklahoma County

# **Requisition - Purchase Order**

FISCAL YEAR:	20	23
FUND:	00	
PO # 20	301	039-A

PCARD

Blanket F Requisiti	oning Department: <u>County Clerk</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$708.92         Account:       1001 - 170         Date:
Vendor:	SOUTHWEST AIRLINES CO. 2702 LOVE FIELD DRIVE DALLAS, TX 75235	Fiscal Year: 2023 Date: 07/20/2022 Appropriation Account: 1001-170-53070 I hereby approve the Issuance and encumbrance of this purchase order.
Ship To:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	<b>Charter Bross</b> Purchasing Agent I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this: day of County Clerk / Deputy of Oklahoma County 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Airfare- PRIA 2022			
1.0	EACH	PCARD- Round-trip airfare- PRIA 2022- Kerrie Hudson and Kimberly Carter 1001 - 170 \$708.92	\$708.92	\$708.92	\$708.92

PO Total

Kerrie Hudson (\$354.46

\$708.92

### **Boso, Chantel**

From: Sent: To: Subject: Southwest Airlines <southwestairlines@ifly.southwest.com> Wednesday, July 20, 2022 1:38 PM Boso, Chantel [External]You're going to Ft. Lauderdale on 08/29 (4QCFMW)!



1

EST. POINTS EARNED

PASSENGER

**RAPID REWARDS #** 

1,690

**Kimberly Carter** 

Join or Log in

 TICKET #
 5262144002188

 EXPIRATION<sup>1</sup>
 July 20, 2023

 EST. POINTS EARNED
 1,690

Rapid Rewards® points are only estimations.

# Your itinerary



### **Payment information**

Total cost			Payment
<b>Air - 4QCFMW</b> Base Fare	\$	563.28	Visa ending in 5868 Date: July 20, 2022
U.S. Transportation Tax U.S. 9/11 Security Fee	\$ \$	42.24 22.40	Payment Amount: \$354.46
U.S. Flight Segment Tax	φ \$	45.00	Visa ending in 5868
U.S. Passenger Facility Chg	\$	36.00	Date: July 20, 2022 Payment Amount: \$354.46
Total	\$	708.92	Payment Amount. \$354.40

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262144002189, 5262144002188

### All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®<sup>2</sup>, no change<sup>3</sup> or cancel<sup>4</sup> fees, and 6X Rapid Rewards® points. Learn more.



Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.<sup>6</sup> If you don't cancel your reservation in time, your funds will be forfeited.

# Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now

Download app now

# Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



# Save up to 30% off base rates with Budget.<sup>®</sup>

Earn up to 2,400 Rapid Rewards® points.

Book car >

**Budget** 





5262144002189: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN OKC WN X/STL WN FLL140.82WN X/CHI WN OKC140.82USD281.64END ZP OKC4.50STL4.50FLL4.50PIT4.50MDW4.50 XF OKC4.5STL4.5FLL4.5MDW4.5 5262144002188: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN OKC WN X/STL WN FLL140.82WN X/CHI WN OKC140.82USD281.64END ZP OKC4.50STL4.50FLL4.50PIT4.50MDW4.50 XF OKC4.5STL4.5FLL4.5MDW4.5

UPAVN2H UPAVN2H|UPAVN2H UPAVN2H UPAVN2H UPAVN2H|UPAVN2H UPAVN2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus<sup>™</sup> fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away or Wanna Get Away or Wanna Get Away Plus<sup>™</sup> fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away or

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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\*Point Purchase Offer Terms and Conditions

Offer valid through December 31, 2022 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into Southwest.com® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. Dollars and does not include excise taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at <u>Southwest.com/rrterms</u>. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

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All travel involving funds from this Confirmation Number must be completed by the expiration date.

Connect with us

<sup>2</sup> First and second checked bags. Weight and size limits apply.

<sup>3</sup> Fare difference may apply.

Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

• Transfer your flight credit to another person. Both must be Rapid Rewards® Members and only one transfer permitted. The expiration date is 12 months from the date the ticket was booked. For bookings made through a Southwest® Business channel, there is a limitation to transfer only between employees within the organization.

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See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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# Oklahoma County

# **Requisition - Purchase Order**



PCARD

### PO No. 22300871

Requisition No.       12300982       Contract No.         Blanket PO	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,078.49         Account: 1001 - 910         Date:
Vendor: MARRIOTT HOTEL SERVICES INC 6700 N GAYLORD ROCKIES BLVD AURORA, CO 80019	Fiscal Year:       2023         Date:       07/08/2022       Appropriation Account: 1001-910-53030         I hereby approve the Issuance and encumbrance of this purchase order.
Ship To: OK COUNTY - DISTRICT 1 7321 NE 23rd St. OKLAHOMA CITY, OK 73141 Phone: 405-713-2364 Fax: 405-427-6908 Charge & Invoice to: OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy     of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear     description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase     and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P Card Hotel for NACo Conference July 2022	1		
1.0	EACH	MODIFIED: P Card Hotel for NACo Conference July 2022 for Commissioner Blumert Please Ref 22205334 1001 - 910 \$1,078.49	\$1,078.49	\$1,078.49	\$1,078.49

PO Total

\$1,078.49

# old P.O.



### Oklahoma County

# **Requisition - Purchase Order**

PO No. 22205334

s., 18

Blanket F Requisiti	oning Department: <u>District #1</u> q.Rec Date Assigned: .	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,750.00         Account: 1110 - 910         Date:
Vendor: Ship To:	MARRIOTT HOTEL SERVICES INC 6700 N GAYLORD ROCKIES BLVD AURORA, CO 80019 OK COUNTY - DISTRICT 1 7321 NE 23rd St. OKLAHOMA CITY, OK 73141 Phone: 405-713-2364 Fax: 405-427-6908	Fiscal Year:       2022         Date:       04/08/2022       Appropriation Account: 1110-910-53030         I hereby approve the issuance and encumbrance of this purchase order.       Charter Base         Durchasing Agent       I hereby certify that the amount of this encumbrance has been entered against the designeted appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.         Dated this:       day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P CARD Hotel for NACo Conference			
1.0	EACH	P CARD Hotel for NACo Conference for Commissioner Blumert for 5 days and additional fees 1110 - 910 \$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00
			F	PO Total	\$1,750.00

-need FY23 Po-

### **Boso, Chantel**

From:
Sent:
To:
Subiect:

2022 NACo Annual Conference Housing Team <info@cvent.com> Tuesday, July 12, 2022 1:16 PM Boso, Chantel [External]2022 NACo Annual Conference - Information on your upcoming visit

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

	Event Dates: Jul 21, 2022 - Jul 24, 2022 Aurora, CO
Dear Carrie,	
Ve are looking forward to seeing eservation including your hotel co ontact your hotel directly. If you	you at the 2022 NACo Annual Conference. Below is a summary of your onfirmation number. If you need to modify or cancel your reservation, please have already modified your reservations directly through the hotel, those changes u have already cancelled your reservation directly through the hotel, please
Ve are looking forward to seeing ve can do to make your stay mor	you in Aurora. In the meantime, please feel free to let us know if there is anything e enjoyable.
Sincerely,	
022 NACo Annual Conference H	lousing Team
	Reservation Information
Hotel Confirmation Number:	93733720
Passkey Acknowledgement Number:	TF4B08YQ
Your hotel:	Gaylord Rockies Resort & Convention Center
Your hotel: Check-in:	Gaylord Rockies Resort & Convention Center Jul 20, 2022
Check-in:	Jul 20, 2022
Check-in: Check-out:	Jul 20, 2022 Jul 24, 2022
Check-in: Check-out: Room type:	Jul 20, 2022 Jul 24, 2022 Standard Room
Check-in: Check-out: Room type: Guests per room:	Jul 20, 2022 Jul 24, 2022 Standard Room 1

Address:	6700 North Gaylord Rockies Boulevard
	Aurora, CO 80019
Phone:	+1 720-452-6900
	Housing Desk - Onsite
There will be a H	ousing Desk staffed at this conference should you need hotel/housing assistance while you are at the conference.
	Housing Desk located next to Registration onsite at Gaylord Rockies Housing Desk Hours: Wednesday, July 20 - 3:00pm to 6:00pm Thursday, July 21 - 7:00am to 5:00pm Friday, July 22 - 7:00am to 5:00pm Saturday, July 23 - 7:00am to 5:00pm Sunday, July 24 - 7:00am to 2:00pm
websites with protoc	the world opens back up and gets back to normal, cities and hotels will be updating their ow ols that have been implemented to keep guests safe. For the most up to date information and amenities, please see the hotel's website of all those details.
websites with protoc	
websites with protoc	ols that have been implemented to keep guests safe. For the most up to date information
websites with protoc about hotel services	ols that have been implemented to keep guests safe. For the most up to date information and amenities, please see the hotel's website of all those details.
websites with protoc about hotel services eather	cast
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If you no longer wish to receive e-mail messages from this service, please click here

### **Boso, Chantel**

From: Sent: To: Subject: 2022 NACo Annual Conference Official Housing Bureau <info@cvent.com> Thursday, April 14, 2022 1:55 PM Boso, Chantel [External]2022 NACo Annual Conference Hotel Reservation Acknowledgement

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Dear Carrie,

We look forward to welcoming you to the 2022 NACo Annual Conference taking place in Aurora, CO, over the dates of Jul 21, 2022 - Jul 24, 2022.

Thank you for making your hotel reservation on Apr 14, 2022 with ConferenceDirect, the official housing provider.

All reservation changes can be made at the event website by <u>clicking here</u>, or by calling 888-751-5182.

Reservation Information			
Passkey Acknowledgement #:	TF4B08YQ		
Your hotel:	Gaylord Rockies Resort & Convention Center		
Check-in:	Jul 20, 2022		
Check-out:	Jul 24, 2022		
Room type:	Standard Room		
Guests per room:	1		
Guest name:	Carrie Blumert		

Guest(s) in room:				
	Carrie Blumert			
Requests:				
Guarantee method:	Credit Card			
Nightly Rates:				
	Date	Guest(s)	Status	Rate
	Jul 20, 2022	1	Confirmed	215.00
	Jul 21, 2022	1	Confirmed	215.00
	Jul 22, 2022	1	Confirmed	215.00
	Jul 23, 2022	1	Confirmed	215.00
Additional Person	Additional Gue			
Charges:	Second Guest	0.00		
	Third Guest Fourth Guest	20.00 20.00		
		20.00		
Total Room Charge:	860.00 USD			
	Rooms rates do not include local taxes, currently 12.75%, a 2.82% performance improvement fee, a \$2.00 destination fee, and a required resort fee of \$26.51 (resort fee \$23.00+\$3.51 taxes) per room, per day. Taxes and fees subject to change without notice.			
Cancellation Policy:				is required to guarantee each the hotel as early as June 29, 2022.
	The Hotel requires cancellations be made <b>72 hours prior</b> to check-in date to avoid avoid being charged for one night's room and tax.			
		Hotel In	formation	
Hotel Name:	Gaylord Rockies	Resort & Cor	vention Center	
Address:	6700 North Gay Aurora, CO 800		Boulevard	
Hotel Cut-Off Date:	The last day to Bureau is Jun 2		s to your reserv	vation directly through the Housing

#### **Need Help with Your Hotel Reservation?**

Please contact Housing at naco@conferencedirect.com. Or call 888-751-5182.



When requesting modifications to/or cancellation of reservations via phone or email, you will be required to verify the first and last name, email address, Passkey acknowledgement number and last four digits of the credit card listed on the reservation before changes can be made.

<u>A kind note about calling the hotel "just to be sure"</u>: Please do not call your hotel "to be sure" until after Jun 28, 2022. Please understand that processing your reservations from the Housing Bureau into the Hotel system will take a few days. Rest assured that if you have received a confirmation number already from the Housing Bureau, the hotel will honor your booking. Thank you for your consideration.

After Jun 28, 2022, all reservation changes can be made by contacting the hotel directly at +1 720-452-6900. Passkey, its reservation system and/or their agents act only in the capacity of agent for all customers in all matters pertaining to hotel reservations, and as such are not responsible for guaranteed hotel rooms, damages, expenses, inconveniences or damage to any person or property from any cause whatsoever.

More information regarding ConferenceDirect's Privacy Policy can be found at <u>http://www.conferencedirect.com/privacy</u>. Should you wish to manage the information entrusted to ConferenceDirect, you can do so at <u>privacy@conferencedirect.com</u>.

X

#### **GAYLORD ROCKIES RESORT & CONVENTION CENTER - CONFERENCE HEADQUARTERS**

The Gaylord Rockies is the conference headquarters and will host all conference sessions unless otherwise indicated. Overflow housing has been secured with special rates but you must register for the conference before booking your room. **Information about how to make a hotel reservation in the NACo block will be available in your registration confirmation email.** The official cutoff date is June 22 after which time, the negotiated rates will no longer be available. However, the Gaylord will sell out quickly - likely well before June 22; don't delay in registering and making your room reservation. All rates listed are excluding tax.

#### 6700 N. Gaylord Rockies Blvd

Aurora, Colo. 80019

Room Rate: \$238 single/double occupancy

(Includes daily \$10 dry cleaning credit, two bottles of water, daily seasonal afternoon treat, complimentary use of hotel bicycles and fitness facilities, use of scheduled shuttle service from commuter rail stop, complimentary high-speed internet access in your guest room and other amenities.)

#### **FAIRFIELD INN & SUITES BY MARRIOTT DENVER AIRPORT**

6851 Tower Road Denver, Colo. 80249 Room Rate: \$149 single/double occupancy

#### **EMBASSY SUITES BY HILTON DENVER AIRPORT**

7001 Yampa Street Denver, Colo. 80249 Room Rate: \$189 single/double occupancy

### **COURTYARD BY MARRIOTT DENVER AIRPORT**

6901 Tower Road

Denver, Colo. 80249 Room Rate: \$189 single/double occupancy

#### **HYATT PLACE DENVER / PENA STATION**

6110 North Panasonic Way Denver, Colo. Room Rate: \$189 single/double occupancy

#### SPRINGHILL SUITES BY MARRIOTT DENVER AIRPORT

**18350 East 68th Avenue** Denver, Colo. 80249 Room Rate: \$155 single/double occupancy

#### WESTIN DENVER AIRPORT

8300 Pena Blvd Denver, Colo. 80249 Room Rate: \$229 single/double occupancy

### **HEALTH & SAFETY**

NACo is offering in-person attendance at its 2022 Annual Conference & Exposition pursuant to local government orders and public health guidance on such gatherings. NACo is committed to hosting a safe event for all participants and to this end requires all members, guests, staff and supplier personnel to comply with safety precautions specified for Adams County, Colo., the Gaylord Rockies and CDC guidelines and recommendations.



### GAYLORD HOTELS®

### **Payment Authorization Request:**

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

Guest Information			Click here to open Marriott Privacy Center		
Confirmation Number:	93733720	Arrival Date: 07/2	20/2022 Departure Date: 07/24/2022		
Guest Name:	Carrie Blumert				
Company Name:	Oklahoma County- 2022 NACO	Annual Conference			
Phone Number:	405-713-1490				
Address:	320 Robert S. Kerr				
City, State, Zip:	Oklahoma City, OK 73102				
Relation to Cardholder: (if applicable)	Relative Friend	Business Associate	Other:		
<b>Rate Information</b>	and Approved Charges	:			
<ul> <li>All Charges</li> <li>Room Service</li> <li>Event/Catering/Bar</li> <li>Other:</li> </ul>	Room & Tax Valet/Laundry nquet Charges	Telephone (LD) Parking	<ul> <li>Telephone (Local)</li> <li>Restaurant</li> <li>HS Internet Access</li> <li>Movies</li> </ul>		
Currency type: USI	)	_			
Charges must not e	Charges must not exceed \$1,750.00 for the entire stay/event				
Room Rate: <u>\$215.0</u>	00 Taxes:	Total Daily Rate:	Number of Nights: 4		
<b>Comments/Speci</b>	al Requests:				

### **Payment Information:**

VISA	**** **	*** ***	* 5868
	L BOSO bert S.	Kerr	
	ma City, I States		
APPROVED	7/8/2022	ID: 202207	08115351226

Cardholder Phone Number: 405-713-1490

### Acceptance and eSignature:

✓ I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Chantel D. Boso

Doc ID: 20220708113933748 Sertifi Electronic Signature

Date: 07/08/2022

### **Boso, Chantel**

From:	Thomas Estepp <services@sertifi.net></services@sertifi.net>
Sent:	Friday, July 8, 2022 11:59 AM
То:	Boso, Chantel
Cc:	thomas.estepp@gaylordhotels.com
Subject:	[External]File boso/chantel/072422 has been signed at Gaylord Rockies Resort and
	Convention Center
Attachments:	Gaylord Hotels - CC Auth Form - English.pdf

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

×

All signatures requested by (Gaylord Rockies Resort and Convention Center) have been received for "CC Auth Form -English" in the file "boso/chantel/072422".

The signed version of the document is attached to this email.

You may also view the signed document by accessing your account using the following URL:

https://www.sertifi.com/GaylordRockiesResortandConventionCenter\_DENGR

Powered by Sertifi Learn how to close business faster using Sertifi. <u>https://www.sertifi.com</u>

1000		
×	HEIRI	
-		

350 N LaSalle St -300, Chicago, IL 60654



#### GAYLORD ROCKIES

1

**GUEST FOLIO** 

DOM LEM         ADDRES         PAMENT         MBV#:           DATE         REFERENCES         CHARGES         CREDITS         BALANCES DUE           07/20         GP ROOM ROOM TAX         5331.1         10.21         10.21           07/20         ROOM TAX         5331.1         10.21         10.21           07/20         ROOM TAX         5331.1         5.38         10.21           07/20         RESORT         RST FEE         .00         10.21           07/21         ROOM TAX         5331.1         17.20         10.21           07/21         ROOM TAX         5331.1         17.20         10.21           07/21         ROOM TAX         5331.1         17.20         10.21           07/21         RESORT         RST FEE         .00         .00           07/22         GC TAX         5331.1         10.21         .00           07/22         GP ROOM         5331.1         10.21         .00           07/22         GP ROOM TAX         5331.1         215.00         .00           07/22         GP ROOM TAX         5331.1         .021         .00           07/22         GP ROOM TAX         5331.1         .021         .00	5331 ROOM GQ TYPE 202	BLUMERT/C NAME		215.00 rate	07/24/22 depart 07/20/22 arrive	05:32 тиме 17:21 тиме	15843 21914 ACCT# GROUP
DATE         REFERENCES         CHARGES         CREDITS         BALANCES DUE           07/20         GP ROM         5331.1         215.00         07721         07720         07721         07720         07721         07720         07721         07720         07721         07720 <td></td> <td>ADDRESS</td> <td></td> <td>PAYMENT</td> <td></td> <td></td> <td>MBV#:</td>		ADDRESS		PAYMENT			MBV#:
07/20         ROOM TAX         5331, 1         10.21           07/20         PIF         5331, 1         17.20           07/20         PIFCITY         5331, 1         4.3           07/20         PIFSTATE         5331, 1         2.6           07/20         PIFSTATE         5331, 1         2.6           07/20         PISSTATE         5331, 1         2.6           07/21         GP ROOM         5331, 1         10.21           07/21         GP ROOM         5331, 1         10.21           07/21         GP CC TAX         5331, 1         10.21           07/21         PIFSTATE         5331, 1         10.21           07/21         PIFSTATE         5331, 1         10.21           07/21         PIFSTATE         5331, 1         2.6           07/22         PIFSTATE         5331, 1         2.6           07/22         ROOM TAX         5331, 1         10.21           07/22         PIFSTATE         5331, 1		REFER	RENCES		CHARGES	CREDITS	BALANCES DUE
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GAYLORD HOTELS' GAYLORD ROCKIES 866-435-7627 FOLIO REPRINT, EMAIL MBS.FOLIO@MARRIOTT.COM

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



#### GAYLORD ROCKIES

**GUEST FOLIO** 

5331 ROOM	BLUMERT/C	21 RAT	5.00	07/24/22	05:32		15843	21914
GQ	NAME	RAI	E	DEPART 07/20/22	TIME 17:21		ACCT#	GROUP
TYPE 202				ARRIVE	TIME			
ROOM CLERK	ADDRESS	PAY	MENT				MBV#:	
DATE	REFE	RENCES		HARGES	CREDITS		BALANCES	DUE
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07/04	FROM: BLUMERT/	01 40404		10				
07/21	CITYTX FROM: BLUMERT/	GL 12494		.16				
07/22	RESORT	GL 12494		23.00				
07/22	FROM: BLUMERT/ RSRTTX	GL 12494		1.84				
01122	FROM: BLUMERT/	GL 12494		1.04				
07/22	RSRTTX	GL 12494		1.09				
07/22	FROM: BLUMERT/ CITY FEE	GL 12494		2.00				
	FROM: BLUMERT/							
07/22	STATETX FROM: BLUMERT/	GL 12494		.10				
07/22	CITYTX	GL 12494		.16				
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07/23	GP ROOM ROOM TAX	5331, 1 5331, 1		215.00 10.21				
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07/23	PIF	5331, 1		5.38				
07/23	PIFCITY PIFSTATE	5331, 1		.43				
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07/24	CASH	OSTAT		.00				
07/24	VS CARD			100	\$1078.49	)		
TO BE SE	TTLED TO: VISA	CURRENT BALANCE	.00					
				(0)15				
THANK YO	DU FOR CHOOSING G	AYLORD ROCKIES! EXP	EDITE	YOUR				

CHECK OUT BY PRESSING "MENU" ON YOUR TV REMOTE CONTROL AND SELECTING GUEST ROOM CHECK OUT.

#### See our "Privacy & Cookie Statement" on Marriott.com



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# Oklahoma County

# Requisition - Purchase Order



PO No. 22301122

Blanket Requisit	tioning Department: <u>County Clerk</u> eq.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$499.00         Account:       1001 - 170         Date:
Vendor:	MICROSOFT CORPORATION PO BOX 810 BUFFALO, NY 14207	Fiscal Year: 2023 Date: 07/26/2022 Appropriation Account: 1001-170-54030 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	<b>Charter brack</b> <b>Purchasing Agent</b> I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this: Dated

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Subscription			
1.0	EACH	PCARD- 24X7 Support Subscription	\$499.00	\$499.00	\$499.00
		1001 - 170 \$499.00			
				PO Total	\$499.00

### **Boso**, Chantel

From:	Walter Ades <walterades@gmail.com></walterades@gmail.com>
Sent:	Wednesday, July 27, 2022 11:28 AM
То:	Boso, Chantel
Subject:	[External]Fwd: Microsoft Purchase Confirmation
Attachments:	IE_topleft_bg.jpg; IE_topmiddle_bg.jpg; IE_topright_bg.jpg; left_tile_grad.jpg; trans1p.gif

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

------ Forwarded message ------From: Microsoft <<u>microsoft-noreply@microsoft.com</u>> Date: Wed, Jul 27, 2022 at 11:25 AM Subject: Microsoft Purchase Confirmation To: <<u>walterades@gmail.com</u>>

#### Hello Walter Ades,

We're sending you this message to confirm that you have purchased the following items from Microsoft:

### Purchase Date Wednesday, July 27, 2022

Total before Tax: \$499.00 Tax: \$0.00

### Total for this order: \$499.00

### ltem(s)

-----

Single support incident - Online Commercial Support Price: \$499.00 Quantity: 1

The following payment option will be billed for this purchase: Credit Card: VISA Last four digits: \*\*\*\*5868

Estimated charge date: Wednesday, July 27, 2022

To manage your info, your purchases, your family's devices, your security and privacy, go to <u>https://account.microsoft.com</u>.

Thank you!

Microsoft

**Note:** This message was sent from an unmonitored address. Please do not respond to this message.

To have these messages sent to a different email address, go to <u>https://account.microsoft.com/billinginfo</u>. If you have questions, go to <u>https://support.microsoft.com</u>. For more information on online safety visit <u>http://www.microsoft.com/phishing</u>.

Microsoft Corporation One Microsoft Way Redmond, WA 98052, USA

For our Privacy Statement, go to <u>https://privacy.microsoft.com</u>. Form: 78

### **Boso**, Chantel

From: Sent: To: Subject:	Ades, Walter Wednesday, July 27, 2022 11:26 AM Boso, Chantel RE: Windows Server Support	
Thank you fo	r your purchase	×
Your order number: 4 We've sent your recei walterades@gmail.co	pt and any related instructions to:	
Single incident (24x7	support)	
Total Before Tax:		\$499.00
Tax:		\$0.00
Total		\$499.00
Selected Payment Me	thod:	Visa **** **5868
Billing Address:		

Chantel Boso 320 Robert S. Kerr Oklahoma City, ok

Click Next to continue with your support request

Next



Walter Ades Information Technology Director Oklahoma County Clerk <u>Website</u> From: Boso, Chantel <Chantel.Boso@oklahomacounty.org> Sent: Wednesday, July 27, 2022 11:02 AM To: Ades, Walter <walter.ades@oklahomacounty.org>; Harris, Amber <Amber.Harris@oklahomacounty.org> Cc: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org> Subject: RE: Windows Server Support

Walter,

I am back in the office. Give me a call when you would like to complete this transaction!!

Thanks,



Chantel Boso, CPO | Purchasing Director Oklahoma County Government Purchasing Department Office: 405.713.1490 Fax: 405-713.1491 320 Robert S Kerr, Suite 117 OKC, OK 73102 Chantel.Boso@OklahomaCounty.org

Follow us on Facebook! @OklahomaCountyPurchasing

From: Ades, Walter <<u>walter.ades@oklahomacounty.org</u>> Sent: Wednesday, July 27, 2022 9:02 AM To: Boso, Chantel <<u>Chantel.Boso@oklahomacounty.org</u>>; Harris, Amber <<u>Amber.Harris@oklahomacounty.org</u>> Cc: McMichael, Ashley <<u>ashley.mcmichael@oklahomacounty.org</u>> Subject: RE: Windows Server Support

No worries. Thank you, Chantel!



Walter Ades Information Technology Director Oklahoma County Clerk <u>Website</u>

From: Boso, Chantel <<u>Chantel.Boso@oklahomacounty.org</u>> Sent: Wednesday, July 27, 2022 8:26 AM To: Harris, Amber <<u>Amber.Harris@oklahomacounty.org</u>> Cc: Ades, Walter <<u>walter.ades@oklahomacounty.org</u>>; McMichael, Ashley <<u>ashley.mcmichael@oklahomacounty.org</u>> Subject: RE: Windows Server Support

Hey Walter! Sorry I missed your call yesterday! I'll be back in the office this afternoon!

Talk to you then!!

On Jul 26, 2022 1:58 PM, "Harris, Amber" <<u>Amber.Harris@oklahomacounty.org</u>> wrote:

Hi Walt, The PO# for this order is 22301122. Just call Chantel when you are ready to finalize the order.

Thanks!



Amber Harris Purchasing Officer Oklahoma County Clerk 405.713.1526 <u>Website</u>

From: Ades, Walter <<u>walter.ades@oklahomacounty.org</u>> Sent: Tuesday, July 26, 2022 10:06 AM To: Harris, Amber <<u>Amber.Harris@oklahomacounty.org</u>> Subject: Windows Server Support

Morning Amber,

I'm considering the use of Microsoft support for the first time ever. A good deal of time has been put into troubleshooting the cause of update failure and has not yielded any successful result.

How would you suggest we pay for this single incident support item?





Walter Ades Information Technology Director Oklahoma County Clerk <u>Website</u> Approved on \_\_\_\_\_

By Board of County Commissioners

\_\_\_\_\_

Chairman

Vice-Chairman

Member

ATTEST:

Oklahoma County Clerk