

```

=====
Bill To                               Requisition 12504555-00  FY 2025
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK
73102
Acct No:
2080-20-120-000-000-000-55070 -
Review:
Buyer: 6065enerimoo
Status: Released
Page 1
=====

```

```

Vendor                               Ship To
FLINTCO LLC
323 E RECONCILIATION WAY
TULSA, OK 74120
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

```

Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

```

-----
Date      | Vendor | Date   | Ship  |      |
Ordered   | Number | Required | Via   | Terms | Department
-----
01/13/25 | 004773 |        |       |       | Engineer
-----

```

```

-----
LN Description / Account                Qty      Unit Price      Net Price
-----
001 Behavioral Care Facility BOCC        1.00    5439620.00000    5439620.00
    1/15/2025
    1 2080-20-120-000-000-000-55070 -    5439620.00
-----

```

```

Ship To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

```

Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

```

[Requisition Link](#)

Requisition Total 5439620.00

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

```

Account                Amount  Remaining Budget
2080-20-120-000-000-000-55070 -
    Cap Project-New Jail    Building&Grounds-Fixtures/Perm
    5439620.00              5688220.52

```

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

```

Activity  Date      Clerk                Comment
Approved 01/13/25 Albert Rodriguez     Auto approved by: 6065ccdebmc
Approved 01/13/25 Deborah McDonald

```

Bill To  
 OK CO ENGINEERING  
 320 ROBERT S KERR  
 ROOM 201  
 OKLAHOMA CITY, OK  
 73102

Requisition 12504555-00 FY 2025

Acct No:  
 2080-20-120-000-000-55070 -  
 Review:  
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Page 2

Vendor  
 FLINTCO LLC  
 323 E RECONCILIATION WAY  
  
 TULSA, OK 74120

Ship To  
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 ROOM 201  
 OKLAHOMA CITY, OK 73102

Deliver To  
 OK CO ENGINEERING  
 320 ROBERT S KERR  
 ROOM 201  
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/13/25	004773				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
Approved	01/13/25 Maria Pinley	Auto approved by:	6065ccdebmcd	
Approved	01/13/25 Sheena McGrady	Auto approved by:	6065ccdebmcd	
Approved	01/13/25 Chantel Boso	Auto approved by:	6065ccdebmcd	
Queued	01/13/25 Chantel Boso	Hold for BOCC		
Queued	01/13/25 Ashley Franklin	Hold for BOCC		
Queued	01/13/25 Ashley McMichael	Hold for BOCC		
Queued	01/13/25 Lauren Adkison	Hold for BOCC		
Queued	01/13/25 Long Tran	Hold for BOCC		

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature