



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2025	4907353	5514146049	03/02/2025	\$ 213.07

Manage Your Account Online 24/7

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




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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

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

49073531551414604900000213070

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	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5514146049	4907353	4907354	01/31/2025	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		6	10	2	-5	9	0	9	264	\$0.63/DAY	\$166.32 N
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		0	0	5	5	0	0	0	0	\$0.63/DAY	
		6	10	7	0	9					\$166.32

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 01/01/2025 To: 01/31/2025

Hazmat: 46.75

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.

AMOUNT \$ 213.07

FOR WIRE TRANSFER PAYMENTS

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



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

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
02/28/2025	4907353	5514841423	03/30/2025	\$ 134.07

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



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

49073531551484142300000134072

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	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS			
5514841423	4907353	4907354	02/28/2025	RENT				NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		9	6	8	0	7	0	7	152	\$0.66/DAY	\$100.32 N
		9	6	8	0	7					\$100.32

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 02/01/2025 To: 02/28/2025

Hazmat: 33.75

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.

AMOUNT	\$ 134.07
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FOR WIRE TRANSFER PAYMENTS

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



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

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

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

Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 24,076.40
Shipping & handling	\$ 64.84
Promos & discounts	(\$ 57.57)
Total before tax	\$ 24,083.67
Tax	\$ 0.00

Amount due **\$ 24,083.67 USD**

Billing period 1/10/25 to 2/9/25
Account # A6YCRO8YBEABX
Payment terms Net 30

Registered business name
 Oklahoma County Criminal Justice Authority
Bill to
 Oklahoma County Criminal Justice Authority
 Finance Department
 201 N Shartel Ave
 OKLAHOMA CITY, OK 73102

Template Name
 Oklahoma County Criminal Justice Authority

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) WFBUIUS6S

Check

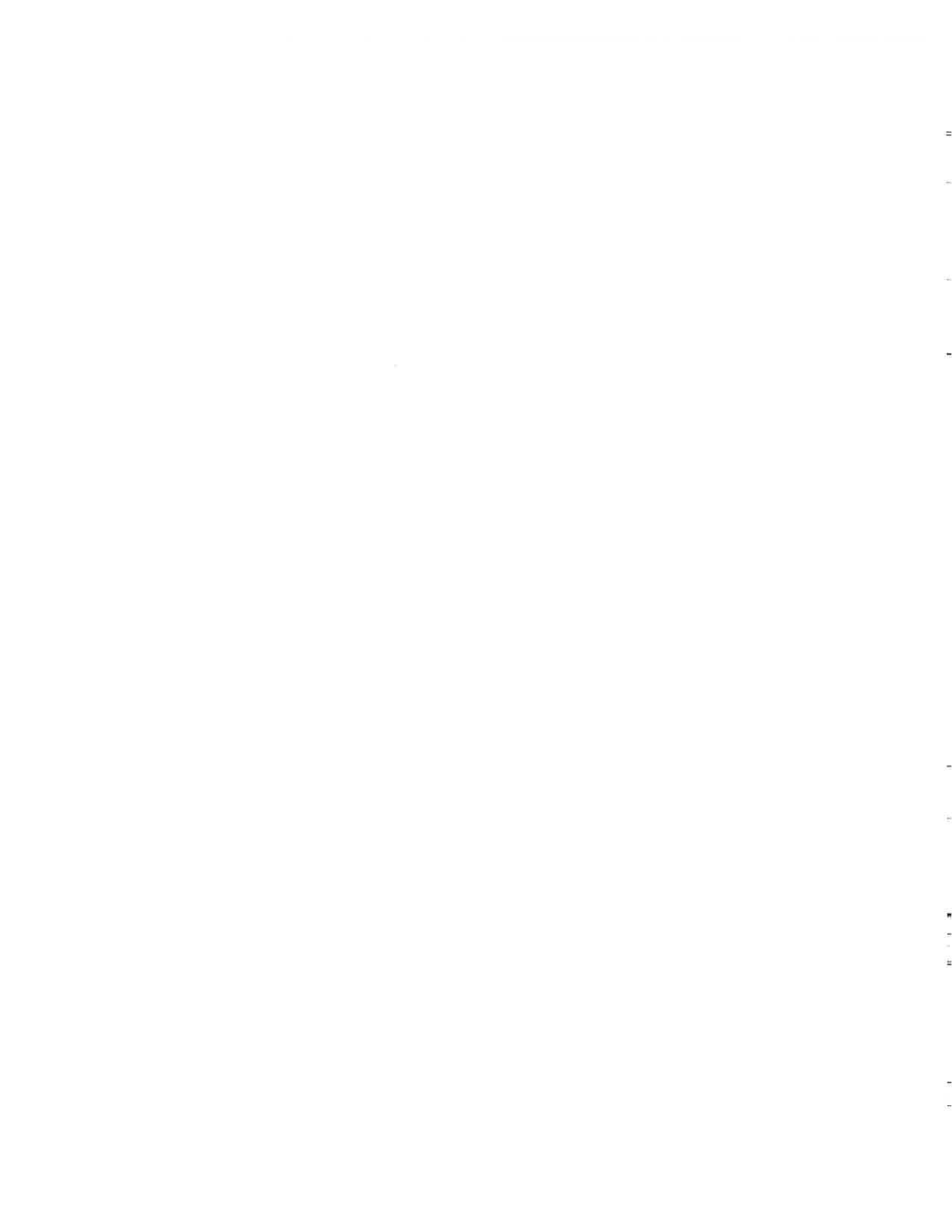
Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

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.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1/6/25	jani010620 25.LT	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Gain Original Scent, 8.8oz, 2 Count Sold by: Rita's Tape Media LLC DBA CompuPro Global ASIN: B01MYQY0WO Order # 112-3420103-7505009 Order date: January 06, 2025	5	\$7.79	\$38.95	0.000%
2	1/8/25	CC01062025 -GC1	Black Coat Hooks Wall Mount - Wall Hooks for Hanging Heavy Duty (35LB), Wall Hanger Hook, Closet Hooks Wall Mounted, Backpack Hooks for Wall, Coat Hanger for Clothes, Hat, Keys, Bathroom Towel Sold by: Guangzhou Dafeng Wangluo Keji Youxiangongsi ASIN: B0D2CX293V Order # 113-5541813-2253044 Order date: January 06, 2025	2	\$9.99	\$19.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	1/8/25	it01072025 .mh	HP Envy 17T-DA000 2024 Laptop / 17.3" Touch Intel Arc Graphics/Intel Ultra 7 155H 16 Cores / 16GB DDR5 512GB NVMe SSD M.2 / Backlit Keyboard Thunderbolt 4 Wi-Fi 6E / Win11 Pro/Platinum Silver Sold by: Kailone Tech, LLC. ASIN: B0DBVC8TFW Order # 112-1537232-9092247 Order date: January 07, 2025	1	\$1,149.00	\$1,149.00	0.000%
4	1/9/25	CC01062025 -GC3	VELIMAX Frosted Black Lattice Window Film Static Cling Window Privacy Films Decorative Glass Vinyl Film for Windows Removable Sun Blocking Anti-UV 29.5x157.4 inches Sold by: huaibei muxuan shangmao youxian gongsi ASIN: B0BS3NTLFP Order # 113-6968888-9891443 Order date: January 06, 2025	1	\$52.99	\$52.99	0.000%
5	1/9/25	Maint01082 025-RA2	Catchmaster Glue Mouse Traps Indoor for Home 12PK, Bulk Glue Traps for Mice and Rats, Pre-Baited Adhesive Plastic Trays for Inside House, Snake, Lizard, Insect, & Spider Traps, Pet Safe Pest Control Sold by: Integration Industries LLC ASIN: B078YD8YRD Order # 113-2718626-5095406 Order date: January 08, 2025	2	\$22.90	\$45.80	0.000%
6	1/9/25	Office 010 82025.1	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B077462NSR Order # 112-1729966-3901801 Order date: January 08, 2025	2	\$23.27	\$46.54	0.000%
7	1/9/25	Well010820 25-JD1	Gaiam Yoga Block & Yoga Strap Combo Set - Yoga Block with Strap, Pilates & Yoga Props to Help Extend & Deepen Stretches, Yoga Kit for Stability, Balance & Optimal Alignment Sold by: Amazon.com Services, Inc ASIN: B07PTXPWRS Order # 113-6212100-2962603 Order date: January 08, 2025	2	\$16.99	\$33.98	0.000%
8	1/9/25	Well010820 25-JD1	CAP Barbell High Density Exercise Mat with strap, 68"x24" 12mm - Gray Sold by: Amazon.com Services, Inc ASIN: B0C7SPDDQ Order # 113-6212100-2962603 Order date: January 08, 2025	5	\$11.99	\$59.95	0.000%
9	1/9/25	Well010820 25-JD1	Home Gym Fitness Rowing T-bar V-bar Pulley Cable Machine Attachments, Bicep Curl Tricep LAT Pulldown Bar Back Strength Training Handle Grips LAT Pull Down Bar Press Down Exercises Sold by: qingdaomingjiashundianzishangwuyouxiangongsi ASIN: B08J3QGJRZ Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$105.89	\$105.89	0.000%
10	1/9/25	jani010720 25.LT	Amazon Basics D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, 96 Count, 4 Packs of 24 Sold by: Amazon.com Services, Inc ASIN: B0B67X3GZB Order # 112-8570058-2257041 Order date: January 07, 2025	1	\$76.99	\$76.99	0.000%
11	1/9/25	office0103 2025.js	Winrise Drafting Chair Tall Office Chair Ergonomic Desk Chairs with Lumbar Support and Flip-up Armrests, Adjustable Height Comfy Computer Chair with Swivel Task and Adjustable Foot Ring(Black) Sold by: yongkangshiboyuegongmaoyouxiangongsi ASIN: B0C992234D Order # 112-4023123-4589069 Order date: January 03, 2025	10	\$130.19	\$1,301.90	0.000%
12	1/9/25	office0103 2025.js	Winrise Drafting Chair Tall Office Chair Ergonomic Desk Chairs with Lumbar Support and Flip-up Armrests, Adjustable Height Comfy Computer Chair with Swivel Task and Adjustable Foot Ring(Black) Sold by: yongkangshiboyuegongmaoyouxiangongsi ASIN: B0C992234D Order # 112-4023123-4589069 Order date: January 03, 2025	2	\$130.19	\$260.38	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	1/9/25	office1231 2024.logan	Wooden Mallet DWBA3-1 Valley Bariatric Guest Chair, Light Oak/Black Sold by: Amazon.com Services, Inc ASIN: B00WQ52KHS Order # 112-4876338-6849826 Order date: December 31, 2024	2	\$320.19	\$640.38	0.000%
14	1/10/25	Maint01082 025-RA2	Catchmaster Glue Mouse Traps Indoor for Home 12PK, Bulk Glue Traps for Mice and Rats, Pre-Baited Adhesive Plastic Trays for Inside House, Snake, Lizard, Insect, & Spider Traps, Pet Safe Pest Control Sold by: Integration Industries LLC ASIN: B078YD8YRD Order # 113-2718626-5095406 Order date: January 08, 2025	3	\$22.90	\$68.70	0.000%
15	1/10/25	Office 010 62025.1	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: All Rose Deals ASIN: B07D8YW6SB Order # 112-2150011-5213863 Order date: January 06, 2025	15	\$30.39	\$455.85	0.000%
16	1/10/25	Office 010 82025.2	CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI ASIN: B0CM84T7HP Order # 112-9014531-5037803 Order date: January 08, 2025	1	\$21.95	\$21.95	0.000%
17	1/10/25	Well010820 25-JD1	Clout Fitness Quick Release Olympic Barbell Clips Clamps Exercise Collars (Black) Sold by: NEXT DISTRIBUTIONS INC ASIN: B0BR4LNKQ3 Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$15.95	\$15.95	0.000%
18	1/10/25	Well010820 25-JD1	VEICK Resistance Bands, Exercise Bands, Workout Bands, Resistance Bands for Working Out with Handles for Men and Women, Exercising Bands for Fitness Weights Work Out at Home Sold by: Danyang youlisimaoyi youxiangongsi ASIN: B086X4PN48 Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$24.97	\$24.97	0.000%
19	1/10/25	Well010820 25-JD1	Cable Machine Attachment Set LAT Pulldown Attachments Weight Machine Accessories for Home Gym ,Straight Pull Down Equipment, V-Shaped Bar, Tricep Rope, Double D Row Handle Sold by: Zhuzhou Changzhou E-Commerce Co. ASIN: B0CR7J8T75 Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$39.99	\$39.99	0.000%
20	1/10/25	office0103 2025.js	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 112-1023123-4589069 Order date: January 03, 2025	4	\$100.87	\$403.48	0.000%
21	1/11/25	Well010820 25-JD1	ProsourceFit Weighted Medicine Ball for Full Body Workouts Sold by: Amazon.com Services, Inc ASIN: B00JU7UCU2 Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$29.99	\$29.99	0.000%
22	1/11/25	Well010820 25-JD1	ProsourceFit Weighted Medicine Ball for Full Body Workouts Sold by: Amazon.com Services, Inc ASIN: B00JU7UCES Order # 113-6212100-2962603 Order date: January 08, 2025	1	\$27.56	\$27.56	0.000%
23	1/12/25	IT01062025 -JA2	Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black - Pack of 2 Sold by: Amazon.com Services, Inc ASIN: B08QP2T4C4 Order # 113-9521014-6965045 Order date: January 07, 2025	1	\$13.98	\$13.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	1/12/25	Maint01082025-RA2	Catchmaster Glue Mouse Traps Indoor for Home 12PK, Bulk Glue Traps for Mice and Rats, Pre-Baited Adhesive Plastic Trays for Inside House, Snake, Lizard, Insect, & Spider Traps, Pet Safe Pest Control Sold by: Integration Industries LLC ASIN: B078YD8YRD Order # 113-2718626-5095406 Order date: January 08, 2025	10	\$22.90	\$229.00	0.000%
25	1/12/25	Office 01082025.1	[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 24in Protector Film Sold by: changshawanbangzhinengjishuyouxiangongsi ASIN: B0CJR63MZV Order # 112-2349831-6692263 Order date: January 08, 2025	1	\$50.99	\$50.99	0.000%
26	1/13/25	IT01062025-JA2	Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black - Pack of 2 Sold by: Amazon.com Services, Inc ASIN: B08QP2T4C4 Order # 113-9521014-6965045 Order date: January 07, 2025	2	\$13.98	\$27.96	0.000%
27	1/13/25	IT01062025-JA2	Amazon Basics Indoor Extension Cord, 13 Amps, 125V, 10 Foot, Black - Pack of 2 Sold by: Amazon.com Services, Inc ASIN: B08QP2T4C4 Order # 113-9521014-6965045 Order date: January 07, 2025	3	\$13.98	\$41.94	0.000%
28	1/13/25	Office 01082025.1	Tape Logic Colored Polka Dot Label Stickers 3/4" Neon Pink (500-pk) Small Round Circle Sticker Labels Blank Dots for Color Coding, School Supplies for Classroom Paper, Teachers, Students & Kids Sold by: Amazon.com Services, Inc ASIN: B00BT5NPD4 Order # 112-2349831-6692263 Order date: January 08, 2025	5	\$13.31	\$66.55	0.000%
29	1/13/25	Well01082025-JD1	450 LBS Rubber Hex Dumbbell Set with Rack, Weight Set for Home Gym, Strength Training, Fitness Center Equipment Sold by: Cang nan xian kua hai tong ke ji you xian gong si ASIN: B0CYPR4RG1 Order # 113-8479741-0860260 Order date: January 08, 2025	1	\$939.99	\$939.99	0.000%
30	1/14/25	Office 01082025.1	Amazon Basics Small Trash Can, Rectangular Commercial Office Wastebasket, 3 Gallon (Pack Of 2), Black (Previously AmazonCommercial brand) Sold by: Amazon.com Services, Inc ASIN: B08PDV3YWY Order # 112-2349831-6692263 Order date: January 08, 2025	1	\$15.50	\$15.50	0.000%
31	1/15/25	CID01142025-AS1	BESIGN LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-14" Laptops, Black Sold by: Shenzhen JianYi KeJi Youxian Gongsi ASIN: B08BKVGY3S Order # 113-7852749-9301818 Order date: January 14, 2025	2	\$18.99	\$37.98	0.000%
32	1/15/25	CID01142025-AS1	KOPJIPPOM Large Print Backlit Keyboard, Quiet USB Wired Computer Keyboard, Full Size Keyboard with White Illuminated LED Compatible for Windows Desktop, Laptop, PC, Gaming, Black Sold by: Shen zhen shi qian yi mao yi you xian gong si ASIN: B09LH4KF5H Order # 113-7852749-9301818 Order date: January 14, 2025	2	\$27.54	\$55.08	0.000%
33	1/15/25	CID01142025-AS1	Simple Trending 2 Tier Metal Dual Monitor Stand Riser, Computer Office Desktop Organizer for 2 Monitors With 32"x10" Mouse Pad ,for Laptop,Printer,TV,Black Sold by: dongguanshihanwenmaoyiyouxiangongsi ASIN: B0CP1L1KS9 Order # 113-7852749-9301818 Order date: January 14, 2025	4	\$29.97	\$119.88	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34	1/15/25	CID0114202 5-AS2	Frigidaire EFR751 2 Door Apartment Size Refrigerator/Freezer Combo, 7.5 cu ft, Platinum Series, Stainless, 23" D x 21.5" W x 55.5" H, Stainless Steel Sold by: Amazon.com Services, Inc ASIN: B088G26FRM Order # 113-0571532-3621034 Order date: January 14, 2025	1	\$348.59	\$348.59	0.000%
35	1/16/25	CID0114202 5-AS1	WeYingLe Wireless Charging Mouse Pad 15W Fast Charging with Foldable Phone Holder Gaming Mouse Pad Extra Large Mousepad Base Computer Keyboard Mat for PC Great As Business Gifts Office Gifts. Sold by: Weikeduo Electronic Technology Shenzhen Co., Ltd ASIN: B0BFD1PDLZ Order # 113-0419666-1646660 Order date: January 14, 2025	3	\$45.00	\$135.00	0.000%
36	1/16/25	CID0114202 5-AS1	ProtoArc Ergonomic Mouse, EM11 NL Wireless Vertical Mouse, Ergo Mouse with Multi-Device, USB-C Rechargeable Mice for Windows, Mac OS, PC/Notebook/Laptop, Gray Sold by: Golden Will Merchants Inc ASIN: B0DCBSVDJ Order # 113-0419666-1646660 Order date: January 14, 2025	3	\$26.59	\$79.77	0.000%
37	1/16/25	office0115 2025.atton eybond	Aurora Commercial Grade 200-Sheet Auto Feed High Security Micro-Cut Paper Shredder/ 60 Minutes/Security Level P-5 Sold by: Amazon.com Services, Inc ASIN: B09FYQD82P Order # 112-7728996-3091460 Order date: January 15, 2025	1	\$319.10	\$319.10	0.000%
38	1/21/25	CID0116202 5-AS2	BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Riser Holder Notebook Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Black Sold by: Shenzhen JianYi KeJi Youxian Gongs ASIN: B07X7RV38T Order # 113-4837631-8179446 Order date: January 16, 2025	2	\$15.89	\$31.78	0.000%
39	1/21/25	CID0116202 5-AS2	Wireless Keyboard and Mouse - Large Print Wireless Keyboard, KOPJIPPO 2.4G Full Size Keyboard and Mouse Set with Big Letters and Backlight Key for Seniors, Compatible for Windows, Laptop, PC, Black Sold by: Shen zhen shi qian yi mao yi you xian gong si ASIN: B0CKMD5F1B Order # 113-4837631-8179446 Order date: January 16, 2025	2	\$34.91	\$69.82	0.000%
40	1/21/25	CID0116202 5-AS2	Office Desk Accessories 2pcs Multifunction Computer Monitor Memo Board - Transparent Computer Side Panel Memo Creative Monitor Side Panel Suitable for Office Home Desktop (Monitor Memo Board 1) Sold by: Quanzhou Shenghe Home Furnishing Co., Ltd ASIN: B09YPT1FL3 Order # 113-4837631-8179446 Order date: January 16, 2025	5	\$6.73	\$33.65	0.000%
41	1/21/25	CID0116202 5-AS2	VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame Sold by: VIZ-PRO LLC ASIN: B08Y8FQHKB Order # 113-0998527-1944200 Order date: January 16, 2025	3	\$63.37	\$190.11	0.000%
42	1/21/25	CID0116202 5-AS3	Mounting Dream TV Wall Mount for 32-65 Inch TV, TV Mount with Swivel and Tilt, Full Motion TV Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 113-0682706-7122633 Order date: January 16, 2025	1	\$39.99	\$39.99	0.000%
43	1/21/25	CID0116202 5-AS3	SAMSUNG 43-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN43DU7200, 2024 Model) Sold by: Amazon.com Services, Inc ASIN: B0CVSGSQYK Order # 113-6389072-4875439 Order date: January 16, 2025	1	\$199.99	\$199.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	1/21/25	Office 011 62025.1	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles Sold by: Jialiang Lin ASIN: B08HW989DZ Order # 112-4471072-9072202 Order date: January 16, 2025	1	\$24.95	\$24.95	0.000%
45	1/21/25	Office 011 62025.1	Rubbermaid Extra Deep Desk Drawer Director Tray, Plastic, 11.875 x 15 x 2.5 Inches, Black Sold by: Amazon.com Services, Inc ASIN: B00006IA5D Order # 112-4471072-9072202 Order date: January 16, 2025	1	\$5.99	\$5.99	0.000%
46	1/21/25	Office 011 62025.1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 112-4471072-9072202 Order date: January 16, 2025	1	\$14.84	\$14.84	0.000%
47	1/21/25	Office 011 62025.1	VEESUN 10 Tier Wall File Organizer, Wall File Holder, Wall Organizer Mounted Letter Mail Magazine File Rack With Flat Tray For Office Home School, Black Sold by: DONGGUAN SHI WEISHANG BAOZHUANG CAILIAO CO.,LTD. ASIN: B0C0CYGSTJ Order # 112-4471072-9072202 Order date: January 16, 2025	1	\$33.97	\$33.97	0.000%
48	1/21/25	Office 011 62025.1	myCartridge Compatible Toner Cartridge Replacement for Brother TN830XL TN830 TN830XL Toner for HL-L2460DW DCP-L2640DW HL-L2405W MFC-L2820DW HL-L2400D HL-L2480DW MFC-L2820DWXL Printer,TN830XL 2PK Sold by: SUPERPAGE INC ASIN: B08S34YPWH Order # 112-4471072-9072202 Order date: January 16, 2025	1	\$62.99	\$62.99	0.000%
49	1/21/25	Office 011 62025.1	Ondula Remanufactured Ink Cartridge Replacement for Epson 202XL Mutipack 202 XL T202 Work with Workforce WF-2860 Expression XP-5100 Printer (2 Black, Cyan, Magenta, Yellow 5-Pack) Sold by: Zhuhai Shi Wei Tai Electronics Co.,Ltd ASIN: B0CG5WCLVJ Order # 112-4471072-9072202 Order date: January 16, 2025	2	\$19.97	\$39.94	0.000%
50	1/21/25	Office 011 62025.1	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 # 112-1386854-2566613 Order date: January 16, 2025	10	\$22.25	\$222.50	0.000%
51	1/22/25	CID0116202 5-AS2	Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Dark Green) Sold by: YIWU JIEYA E-COMMERCE CO., LTD. ASIN: B0CY56G279 Order # 113-0998527-1944200 Order date: January 16, 2025	1	\$13.69	\$13.69	0.000%
52	1/22/25	CID0116202 5-AS2	Uthfy Oscillating Tower Fan with Remote, Electric Standing Tower Fan Floor Fan for Bedroom Indoor Office and Home Use, Quiet Cooling Portable Bladeless Tower Fans, 30 inches, Black Tower Fan Sold by: Amazon.com Services, Inc ASIN: B09294H4J1 Order # 113-3941468-1871454 Order date: January 16, 2025	4	\$35.54	\$142.16	0.000%
53	1/22/25	Maint01162 025-RA1	Catchmaster Glue Mouse Traps Indoor for Home 12PK, Bulk Glue Traps for Mice and Rats, Pre-Baited Adhesive Plastic Trays for Inside House, Snake, Lizard, Insect, & Spider Traps, Pet Safe Pest Control Sold by: Integration Industries LLC ASIN: B078YD8YRD Order # 113-6614703-4181843 Order date: January 16, 2025	15	\$22.90	\$343.50	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
54	1/22/25	Maint01252 025-RA3	WORKPRO Utility Knife Blades, SK5 Steel, 100-Pack with Dispenser Sold by: Great Star Industrial USA, LLC ASIN: B015W3AKDQ Order # 113-0927104-7917056 Order date: January 21, 2025	1	\$9.98	\$9.98	0.000%
55	1/22/25	Maint01252 025-RA3	Pro Grade - Paint Roller Covers - 1/2 X 9 Inch Microfiber 6 Pack Sold by: PA ASIN: B07D62P1FQ Order # 113-0927104-7917056 Order date: January 21, 2025	5	\$11.98	\$59.90	0.000%
56	1/22/25	Maint01252 025-RA3	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape Sold by: Apipema ASIN: B08RNVWJJB3 Order # 113-6833935-3305066 Order date: January 21, 2025	1	\$92.18	\$92.18	0.000%
57	1/23/25	IT01222025 -GC1	100 pcs 26 Bit Proximity Clamshell Weigand Prox Swipe Cards Compatible with ISOProx 1386 1326 H10301 Format Readers and Systems. Works with The vast Majority of Access Control Systems Sold by: guangzhouanbosendianzikejijyouxiangongsi ASIN: B01EKRF0HG Order # 113-6931024-3097035 Order date: January 22, 2025	2	\$83.99	\$167.98	0.000%
58	1/23/25	IT01232025 -JA1	Cable Matters 200-Pack Cat 6 Pass Through RJ45 Connectors (Cat 6 Ends / Cat6 Connector / RJ45 Modular Plugs/Ethernet Plugs/Network Connector) for Solid or Stranded UTP Ethernet Cable Sold by: Cable Matters Inc. ASIN: B0BT8HW7WF Order # 113-2899506-9437836 Order date: January 23, 2025	1	\$27.95	\$27.95	0.000%
59	1/23/25	IT01232025 -JA2	Sabre Tools 8-Piece SDS Plus Drill Bit Set, Carbide Tipped, Rotary Hammer Drill Bits for Brick, Stone, Concrete Sold by: Tool Slate LLC ASIN: B08CXDX628 Order # 113-9216048-4639413 Order date: January 23, 2025	1	\$19.99	\$19.99	0.000%
60	1/23/25	IT01232025 -JA2	Milwaukee 48-20-7490 SDS+ Bit Assortment Sold by: A&J Hardware ASIN: B0009ZFBUU Order # 113-3000377-2625006 Order date: January 23, 2025	1	\$19.90	\$19.90	0.000%
61	1/23/25	Maint01222 025-2	LOZOME 2" NPT Female x 2" NPT Male 90 Degree Street Elbow Stainless Steel 304 Threaded Cast Pipe FittingPack of 2 Sold by: Hefei Longzhou Dianzishangwu Youxiangongsi ASIN: B098NN9RPF Order # 113-3164431-9881828 Order date: January 22, 2025	1	\$26.45	\$26.45	0.000%
62	1/23/25	Maint01232 025-RA1	Milwaukee 3697-22 18V Lithium-Ion Brushless Cordless Hammer Drill and Impact Driver Combo Kit (2-Tool) with (2) 5.0Ah Batteries, Charger & Tool Case Sold by: Amsterdam Depot LLC ASIN: B0BB8FDVLQ Order # 113-5105896-3120218 Order date: January 23, 2025	1	\$339.00	\$339.00	0.000%
63	1/23/25	Maint01252 025-RA3	Bates- Paint Roller Covers, 48 Pack, 4-Inch Covers for Paint Roller 4 Inch Paint Roller Covers, 4 Paint Roller Covers, Covers for Paint Rollers 4 Inch, 4 Inch Rollers for Painting Small Paint Rollers Sold by: Ershad Ganjy ASIN: B0CJMXN389B Order # 113-6833935-3305066 Order date: January 21, 2025	2	\$15.98	\$31.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	1/23/25	Maint01252025-RA3	Handy Paint Pail Liner, Holds 32-fl oz of Paint or Stain, Efficient for Clean-ups and Quick Color Changes with Integrated Magnetic Brush Holder, 6 Liners (Pack of 1) <small>Sold by: Amazon.com Services, Inc ASIN: B0012VPGTG Order # 113-6833935-3305066 Order date: January 21, 2025</small>	5	\$4.78	\$23.90	0.000%
65	1/23/25	Maint01252025-RA3	Wooster Brush R017 9 inch Sherlock Roller Frame, Pack of 6 <small>Sold by: Moofin LLC ASIN: B01FWBLKVE Order # 113-1941178-6767429 Order date: January 21, 2025</small>	2	\$60.58	\$121.16	0.000%
66	1/23/25	Off01222025-CG2	Eeoyu Magnetic Label Holders with Magnets Magnetic Data Card Holders with Clear Plastic Protectors for Metal Shelf, Whiteboard, Set of 50 (1 x 3 Inch) <small>Sold by: Shenzhen Penglu Dasheng Trading Co., Ltd. ASIN: B088NXK3JY Order # 113-6428639-4801811 Order date: January 22, 2025</small>	2	\$14.98	\$29.96	0.000%
67	1/23/25	Office 01162025.1	78A Toner Cartridge Compatible Replacement for HP 78A CE278A to use with HP Laser Jet Pro P1606dn P1560 P1606 P1566 P1568 P1569 P1600 (Black,4 Pack) <small>Sold by: Zhuhai Pusinuo Dianzishangwuyouxiangongsi ASIN: B0CK2FQ777 Order # 112-1386854-2566613 Order date: January 16, 2025</small>	2	\$39.99	\$79.98	0.000%
68	1/24/25	IT01232025-JA1	Anker 4-Port USB 3.0 Hub with 5Gbps Data Transfer, Ultra-Slim Data USB C Hub [Charging Not Supported], for MacBook, iMac, Surface, Mobile HDD, and More(USB-C, 2 ft) <small>Sold by: FANTASIA TRADING LLC ASIN: B0CCDZWH5H Order # 113-2255899-1700253 Order date: January 23, 2025</small>	5	\$12.00	\$60.00	0.000%
69	1/24/25	IT01232025-JA1	Mofangtech 1U Folding 19 Inches Cold Rolled Steel Wall Mountable Simple Vertical Rack and Networking Equipment Rack Including Hardware for Assembly1U100 <small>Sold by: Ningbo Hi-Tech Zone Jing Cheng International Trading Co., Ltd. ASIN: B07T7DLBTT Order # 113-2255899-1700253 Order date: January 23, 2025</small>	1	\$19.99	\$19.99	0.000%
70	1/24/25	IT01242025-JA4	Sabre Tools 4-Piece 12 Inch SDS Plus Drill Bit Set, Carbide Tipped, Rotary Hammer Drill Bits for Brick, Stone, Concrete (5/8" x 12", 3/4" x 12", 7/8" x 12", 1" x 12") <small>Sold by: Tool Slate LLC ASIN: B08CXSQ8YY Order # 113-2425099-8672226 Order date: January 24, 2025</small>	1	\$30.98	\$30.98	0.000%
71	1/24/25	MED01222025-DH1	"Airway Larry" Airway Management Trainer With Stand And Case <small>Sold by: CPR Savers & First Aid Supply, LLC ASIN: B009LPQ48W Order # 113-7594877-2745049 Order date: January 22, 2025</small>	1	\$1,429.70	\$1,429.70	0.000%
72	1/24/25	Mail01242025-AS4	Aurora Commercial Grade 200-Sheet Auto Feed High Security Micro-Cut Paper Shredder/ 60 Minutes/Security Level P-5 <small>Sold by: Amazon.com Services, Inc ASIN: B09FYQD82P Order # 113-7760448-5343435 Order date: January 24, 2025</small>	1	\$319.10	\$319.10	0.000%
73	1/24/25	Maint01232025-RA1	Sinyeenglon Cobalt Drill Bit Set for Hardened Metal and Stainless Steel, 99Pcs M35 High Speed Steel Twist Jobber Metal Drill Bits 1/16"-3/8", with Plastic Index Storage Case <small>Sold by: zhongshan honglimaoyiyouxiangongsi ASIN: B0DB8G4ZKS Order # 113-5105896-3120218 Order date: January 23, 2025</small>	1	\$59.99	\$59.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74	1/24/25	Maint01232 025-RA3	SEDETA Home Office Desk with File Drawer & Power Outlet, 66" Computer Desk with 5 Drawer, Storage Shelves, Printer Cabinet and Monitor Shelf, Gaming Desk with Led Lights, Rustic Brown Sold by: Shenzhenshi Saisitong Wangluokejiyouxiangongsi ASIN: B0CHJ2MYPL Order # 113-1827456-2929829 Order date: January 23, 2025	1	\$139.99	\$139.99	0.000%
75	1/24/25	Office 011 62025.1	COSYONALL Hair Clippers for Men Pro Corded Hair Trimmer Cutting Kit with 8 Clipper Guide Combs Hard Storage Case for Hair Cutting (Black) Sold by: YIWUSHIRUIYUKEJIYOUXIANGONGSI ASIN: B08DFSRHYK Order # 112-1386854-2566613 Order date: January 16, 2025	6	\$23.53	\$141.18	0.000%
76	1/24/25	Office 011 62025.1	COSYONALL Hair Clippers for Men Pro Corded Hair Trimmer Cutting Kit with 8 Clipper Guide Combs Hard Storage Case for Hair Cutting (Black) Sold by: YIWUSHIRUIYUKEJIYOUXIANGONGSI ASIN: B08DFSRHYK Order # 112-1386854-2566613 Order date: January 16, 2025	4	\$23.53	\$94.12	0.000%
77	1/25/25	CID0124202 5-AS5	Flash Drive 64GB Pack of 10 Thumb Drives Bulk Kepmem 64 Giga USB Drives Value Metal USB 2.0 Memory Sticks Swivel Pen Drive 64 GB Portable Jump Drive Colorful Multipack Zip Drives for Data Storage Sold by: shenzhen nuoweirui keji youxian gongsi ASIN: B09D3QK71Y Order # 113-3948009-3064224 Order date: January 24, 2025	1	\$37.88	\$37.88	0.000%
78	1/25/25	CID0124202 5-AS5	ELYKEN Coat Rack Freestanding, Hall Tree with 3 Storage Shelves and 12 Hooks, Industrial Clothes Rack Stand Organizer for Bedroom, Hallway, Entryway, Office, Living Room, Rustic Brown Sold by: Zhengzhou Yilaikenwangluokejiyouxiangongsi ASIN: B0D2HW7MWQ Order # 113-3948009-3064224 Order date: January 24, 2025	1	\$50.89	\$50.89	0.000%
79	1/26/25	CID0122202 5-AS2	Bestar Logan U Shaped Desk with Hutch, Lateral File Cabinet, and Bookcase in Bark Gray, 66W Complete Office Setup for Home or Commercial Spaces Sold by: Cymax Stores USA LLC. ASIN: B07WLMYGVZV Order # 113-1472471-9598600 Order date: January 22, 2025	1	\$1,841.27	\$1,841.27	0.000%
80	1/26/25	Maint01232 025-RA3	TOPSKY Compact Computer Desk with Storage Shelf/Cloth File Drawer for Letter Size/Monitor Stand Study Table for Home Office (Rustic Brown, 62.4 inch) Sold by: shenzhen shisihuo bokejiyouxiangongsi ASIN: B0CLNTVCWF Order # 113-7461517-3593062 Order date: January 23, 2025	1	\$149.99	\$149.99	0.000%
81	1/27/25	CID0124202 5-AS5	ELYKEN Coat Rack Freestanding, Hall Tree with 3 Storage Shelves and 12 Hooks, Industrial Clothes Rack Stand Organizer for Bedroom, Hallway, Entryway, Office, Living Room, Rustic Brown Sold by: Zhengzhou Yilaikenwangluokejiyouxiangongsi ASIN: B0D2HW7MWQ Order # 113-3948009-3064224 Order date: January 24, 2025	1	\$50.89	\$50.89	0.000%
82	1/27/25	CID0124202 5-AS5	Exos Tactical Range Bag - Medium Size Range Bag for Shooting - Gun Case for Handguns, Ammo Bag, Tactical Range Bag, Molle Webbing, Free Subdued USA Patch, Designed in the USA (Navy) Sold by: P&S Products Inc ASIN: B09QD3XMYT Order # 113-3948009-3064224 Order date: January 24, 2025	1	\$42.95	\$42.95	0.000%
83	1/27/25	IT01272025 -GC1	Klein Tools ET450 Advanced Circuit Breaker Finder and Wire Tracer Kit for Energized and Non-Energized Breakers, Fuses, and Wires Sold by: Amazon.com Services, Inc ASIN: B09XG38XLP Order # 113-7976301-7393845 Order date: January 27, 2025	1	\$197.63	\$197.63	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84	1/27/25	Maint01272025-RA1	Roshia 60 Pieces Stainless Steel Scouring Pad Bulk Metal Scrubber for Cleaning Dish 30 Gram Stainless Steel Sponge Round Steel Wool Scrubber Dish Scrubber for Cleaning Kitchen Bathroom Household <small>Sold by: Wuhan yucaichen xinxi keji youxiangongsi ASIN: B0C3CVCKC2 Order # 113-0461066-6059428 Order date: January 27, 2025</small>	2	\$29.99	\$59.98	0.000%
85	1/28/25	CID01242025-AS3	Bestar Logan 66W U or L-Shaped Executive Office Desk with Pedestal and Hutch in White Chocolate <small>Sold by: Bison Commerce LLC ASIN: B079RMDKZL Order # 113-5083141-8399427 Order date: January 24, 2025</small>	1	\$791.68	\$791.68	0.000%
86	1/28/25	CID01242025-AS5	Exos Tactical Range Bag - Medium Size Range Bag for Shooting - Gun Case for Handguns, Ammo Bag, Tactical Range Bag, Molle Webbing, Free Subdued USA Patch, Designed in the USA (Black) <small>Sold by: P&S Products Inc ASIN: B07BZS8K7Q Order # 113-3948009-3064224 Order date: January 24, 2025</small>	2	\$42.95	\$85.90	0.000%
87	1/28/25	CID01242025-AS5	ELYKEN Coat Rack Freestanding, Hall Tree with 3 Storage Shelves and 12 Hooks, Industrial Clothes Rack Stand Organizer for Bedroom, Hallway, Entryway, Office, Living Room, Rustic Brown <small>Sold by: Zhengzhou Yilaikenwangluokejiyouxiangongsi ASIN: B0D2HW7MWWQ Order # 113-3948009-3064224 Order date: January 24, 2025</small>	3	\$50.89	\$152.67	0.000%
88	1/28/25	CID01242025-AS5	Flash Drive 64GB Pack of 10 Thumb Drives Bulk Kepmem 64 Giga USB Drives Value Metal USB 2.0 Memory Sticks Swivel Pen Drive 64 GB Portable Jump Drive Colorful Multipack Zip Drives for Data Storage <small>Sold by: shenzhen nuoweirui keji youxian gongsi ASIN: B09D3QK71Y Order # 113-3948009-3064224 Order date: January 24, 2025</small>	1	\$37.88	\$37.88	0.000%
89	1/28/25	CID01242025-AS6	Pipishell UL Listed Tilt TV Wall Mount Bracket Low Profile for Most 23-55 Inch LED LCD OLED 4K Flat Curved TVs up to 99lbs Max VESA 400x400mm, 8° Tilting for Anti-Glaring, Fits 8-16 inch Wood Stud <small>Sold by: QianhaijeruidianzishangwuShenzhenyouxiangongsi ASIN: B07SGD4TB4 Order # 113-4104587-0709823 Order date: January 24, 2025</small>	1	\$15.99	\$15.99	0.000%
90	1/28/25	Medical 01232025	Aviditi Circle Inventory Color Coded Label, 1" Diameter, Fluorescent Pink, Roll of 500 (DL611K) <small>Sold by: Bubblefast, LLC ASIN: B00BT5O5SI Order # 112-3307771-7722638 Order date: January 23, 2025</small>	1	\$13.93	\$13.93	0.000%
91	1/28/25	Off01222025-CG2	Eeoyu Magnetic Label Holders with Magnets Magnetic Data Card Holders with Clear Plastic Protectors for Metal Shelf, Whiteboard, Set of 50 (1 x 3 Inch) <small>Sold by: Shenzhen Pengtu Dasheng Trading Co., Ltd. ASIN: B088NXK3JY Order # 113-6585302-8523436 Order date: January 27, 2025</small>	2	\$14.98	\$29.96	0.000%
92	1/28/25	Office 01272025.1	Amazon Basics Small Trash Can, Rectangular Commercial Office Wastebasket, 3 Gallon (Pack Of 2), Black (Previously AmazonCommercial brand) <small>Sold by: Amazon.com Services, Inc ASIN: B08PDV3YWY Order # 112-1882580-6621047 Order date: January 27, 2025</small>	5	\$13.87	\$69.35	0.000%
93	1/28/25	Office 01272025.1	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF 1047 (Case of 1,000), Xtra Large <small>Sold by: London Exchange Window Inc ASIN: B08GYQXS64 Order # 112-8972256-2859403 Order date: January 27, 2025</small>	2	\$52.99	\$105.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
94	1/28/25	Office 012 72025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large <small>Sold by: London Exchange Window Inc ASIN: B087LZF8Z1 Order # 112-8972256-2859403 Order date: January 27, 2025</small>	5	\$54.99	\$274.95	0.000%
95	1/28/25	Office 012 72025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium <small>Sold by: London Exchange Window Inc ASIN: B087LXWY99 Order # 112-2769833-5909868 Order date: January 27, 2025</small>	10	\$49.99	\$499.90	0.000%
96	1/28/25	Office 012 72025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large <small>Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 112-2769833-5909868 Order date: January 27, 2025</small>	8	\$46.55	\$372.40	0.000%
97	1/28/25	Office 012 72025.1	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium <small>Sold by: Amazon.com Services, Inc ASIN: B0BGYS9Q9D Order # 112-1882560-6621047 Order date: January 27, 2025</small>	2	\$32.51	\$65.02	0.000%
98	1/28/25	Office 012 72025.1	Jointown Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF1046 (Case of 1,000), large <small>Sold by: Amazon.com Services, Inc ASIN: B0CJYLDDD4 Order # 112-1882560-6621047 Order date: January 27, 2025</small>	2	\$46.00	\$92.00	0.000%
99	1/28/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHQSFQQ Order # 112-1375994-2501808 Order date: January 23, 2025</small>	8	\$9.99	\$79.92	0.000%
100	1/28/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHRGYHT Order # 112-1375994-2501808 Order date: January 23, 2025</small>	8	\$9.99	\$79.92	0.000%
101	1/28/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHP4GMB Order # 112-1375994-2501808 Order date: January 23, 2025</small>	1	\$12.99	\$12.99	0.000%
102	1/28/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHR72PMI Order # 112-5003016-6673068 Order date: January 23, 2025</small>	8	\$9.99	\$79.92	0.000%
103	1/28/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHR9D5R Order # 112-5003016-6673068 Order date: January 23, 2025</small>	8	\$9.89	\$79.12	0.000%
104	1/29/25	CID0128202 5-AS1	Brio Bottom Loading Water Cooler Dispenser for 5 Gallon Bottles - 3 Temperatures with Hot, Room & Cold Spouts, Child Safety Lock, LED Display with Empty Bottle Alert, Stainless Steel <small>Sold by: Amazon.com Services, Inc ASIN: B07T6C64BX Order # 113-2295517-2534644 Order date: January 29, 2025</small>	1	\$156.00	\$156.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
105	1/29/25	IT01282025-JA2	<p>Soonsoon 4K HDMI Cable 30 Ft 18Gbps Ultra High Speed HDMI 2.0 Cable 4K@60Hz HDR 3D ARC HDCP2.2 Ethernet HDMI Cord for UHD TV Monitor Laptop Xbox PS4/PS5 ect (9.1m)</p> <p>Sold by: ZHUHAI CS CABLE CO.,LTD ASIN: B095WWZKYQ Order # 113-8933990-0923411 Order date: January 28, 2025</p>	1	\$16.89	\$16.89	0.000%
106	1/29/25	Maint01292025-2	<p>VEVOR Drum Pump, 9.5 oz. Per Stroke, Lever-Action Barrel Pump, Fits 5-55 Gallon Drums with 3-Section Suction Tube Assembly & Hose, Hand Operated, Designed to Transfer Water, Alcohol, Corrosive Liquids</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0CDNZF3Z3 Order # 113-3709106-1534655 Order date: January 29, 2025</p>	2	\$22.39	\$44.78	0.000%
107	1/29/25	Medical 01232025	<p>Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black</p> <p>Sold by: California ASIN: B08BS2D9Q5 Order # 112-5884802-3828202 Order date: January 23, 2025</p>	2	\$265.58	\$531.16	0.000%
108	1/29/25	Medical 01232025	<p>Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black</p> <p>Sold by: California ASIN: B08BS2D9Q5 Order # 112-5884802-3828202 Order date: January 23, 2025</p>	3	\$265.58	\$796.74	0.000%
109	1/29/25	Office 01272025.1	<p>Bankers Box 30 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue</p> <p>Sold by: Amazon.com Services, Inc ASIN: B07BKVN8S4 Order # 112-8107171-0710652 Order date: January 27, 2025</p>	2	\$66.87	\$133.74	0.000%
110	1/29/25	Office 01272025.1	<p>Print.Save.Repeat. Lexmark B221000 Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer [1,200 Pages]</p> <p>Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07QTDLYLX Order # 112-8107171-0710652 Order date: January 27, 2025</p>	2	\$89.95	\$179.90	0.000%
111	1/29/25	Office 01272025.1	<p>Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF-1048 (Case of 1,000), XXL, XX-Large</p> <p>Sold by: Amazon.com Services, Inc ASIN: B08M27XZC4 Order # 112-8107171-0710652 Order date: January 27, 2025</p>	1	\$46.00	\$46.00	0.000%
112	1/29/25	Office 01272025.1	<p>Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small</p> <p>Sold by: Suprmedic ASIN: B087M5JJNF Order # 112-8107171-0710652 Order date: January 27, 2025</p>	1	\$49.98	\$49.98	0.000%
113	1/29/25	Office 01272025.1	<p>Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free - NGPF-1044 (Case of 1,000), Small</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0BGYJQVKT Order # 112-8107171-0710652 Order date: January 27, 2025</p>	2	\$40.83	\$81.66	0.000%
114	1/29/25	Train01282025-TK2	<p>Fellowes Saturn 3i 125 Thermal Laminator Machine for Home or Office with Pouch Starter Kit, 12.5 inch, Fast Warm-Up, Jam-Free Design (5736601)</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00OILZNIG Order # 113-1273662-8387417 Order date: January 28, 2025</p>	1	\$91.59	\$91.59	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
115	1/29/25	Train01282 025-TK3	Airmall 3/4 Inch Label Tape Replacement for M210 Labels Bmp21-plus Cartridge M21-750-595-WT Label Maker Tape All-Weather Vinyl Black on White Tape 0.75 Inch x 21ft, 4-Pack Sold by: Zhuhai Hongbao keji youxiangongsi ASIN: B0CPX6LGXG Order # 113-0965037-4092207 Order date: January 28, 2025	1	\$59.58	\$59.58	0.000%
116	1/29/25	Train01282 025-TK3	Brady Authentic (M21-750-595-WT) All-Weather Vinyl Label for Indoor/Outdoor ID, Lab and Equipment Labeling, Black on White- For M210, M210-LAB, M211, BMP21-PLUS and BMP21-LAB Printers, .75" W 21' L Sold by: Amazon.com Services, Inc ASIN: B005HTWA8O Order # 113-8907505-7135437 Order date: January 28, 2025	1	\$28.79	\$28.79	0.000%
117	1/29/25	Train01282 025-TK3	Brady M210 Portable Label Printer with Rubber Bumpers, Multi-Line Print, 6 to 40 Point Font (Replaces BMP21-PLUS Printer), Yellow/Black, 9.5 in H x 4.5 in W x 2.5 in D Sold by: Amazon.com Services, Inc ASIN: B09WZBQWN1 Order # 113-8907505-7135437 Order date: January 28, 2025	1	\$109.88	\$109.88	0.000%
118	1/29/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0DRTJWRBG Order # 112-1375994-2501808 Order date: January 23, 2025	8	\$9.99	\$79.92	0.000%
119	1/29/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHP4GMB Order # 112-1375994-2501808 Order date: January 23, 2025	9	\$12.99	\$116.91	0.000%
120	1/30/25	CID0129202 5-AS1	Soundcore Anker Life Q20 Hybrid Active Noise Cancelling Headphones, Wireless Over Ear Bluetooth Headphones, 60H Playtime, Hi-Res Audio, Deep Bass, Memory Foam Ear Cups, Travel, Office, USB-C Charging Sold by: FANTASIA TRADING LLC ASIN: B0DLKB5V35 Order # 113-5093499-7557832 Order date: January 29, 2025	10	\$39.99	\$399.90	0.000%
121	1/30/25	Maint 0129 2025.2	VEVOR Drum Pump, 9.5 oz. Per Stroke, Lever-Action Barrel Pump, Fits 5-55 Gallon Drums with 3-Section Suction Tube Assembly & Hose, Hand Operated, Designed to Transfer Water, Alcohol, Corrosive Liquids Sold by: Amazon.com Services, Inc ASIN: B0CDNZF3Z3 Order # 112-2563467-8110624 Order date: January 29, 2025	2	\$22.39	\$44.78	0.000%
122	1/30/25	Office 012 92025.1	Brady Authentic (M21-500-595-WT) All-Weather Vinyl Label for Indoor/Outdoor ID, Lab and Equipment Labeling, Black on White- For M210, M210-LAB, M211, BMP21-PLUS and BMP21-LAB Printers, .5" W 21' L Sold by: Amazon.com Services, Inc ASIN: B005HE0S88 Order # 112-1116575-7501032 Order date: January 29, 2025	2	\$24.62	\$49.24	0.000%
123	1/30/25	Office 012 92025.1	50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zishu Feihang Trading Co., Ltd ASIN: B0BJPS42N5 Order # 112-1116575-7501032 Order date: January 29, 2025	3	\$18.80	\$56.40	0.000%
124	1/30/25	Office 012 92025.1	Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking Sold by: HANGZHOUJIANYIJIJINCHUKOUYOUXIANGONGSI ASIN: B07SX71PFR Order # 112-1116575-7501032 Order date: January 29, 2025	1	\$12.98	\$12.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
125	1/30/25	Office 012 92025.1	Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies <small>Sold by: ning bo he yi wen ju you xian gong si ASIN: B0BG6XPB7Y Order # 112-1116575-7501032 Order date: January 29, 2025</small>	1	\$13.99	\$13.99	0.000%
126	1/30/25	Training 0 1232025	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear <small>Sold by: Jinhua Huanyu Trading Co., Ltd ASIN: B0CRHP4GMB Order # 112-1375994-2501808 Order date: January 23, 2025</small>	14	\$12.99	\$181.86	0.000%
127	1/31/25	Maint. 013 12025	SmartSign U-Channel Sign Post, Heavy Duty 6' Tall Baked Enamel Steel Post <small>Sold by: Amazon.com Services, Inc ASIN: B00HDQH480 Order # 112-3537737-9249012 Order date: January 31, 2025</small>	1	\$46.99	\$46.99	0.000%
128	1/31/25	Maint01302 025-RA	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each <small>Sold by: Iverson Thomas ASIN: B08TYSFX7Y Order # 113-8517383-6476234 Order date: January 30, 2025</small>	6	\$22.88	\$137.28	0.000%
129	2/2/25	CID0129202 5-AS1	SAMSUNG 65-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN65DU7200, 2024 Model) <small>Sold by: Amazon.com Services, Inc ASIN: B0CVS1XHJL Order # 113-5093499-7557832 Order date: January 29, 2025</small>	1	\$397.99	\$397.99	0.000%
130	2/3/25	CID0129202 5-AS1	Amazon Basics Low Profile Easy Install TV Wall Mount with Horizontal Post Installation Leveling for 32-Inch to 86-Inch TVs, Black <small>Sold by: Amazon.com Services, Inc ASIN: B09JWQH8XG Order # 113-5093499-7557832 Order date: January 29, 2025</small>	1	\$19.00	\$19.00	0.000%
131	2/4/25	MED0128202 5-DH1	TIDI Products TID 980929 Extra-Strength Tissue/Poly Equipment Drape Sheet, Blue, 40" W x 90" L (Pack of 50) <small>Sold by: TN ASIN: B07T22CJ11 Order # 113-8493457-1232233 Order date: January 28, 2025</small>	1	\$75.99	\$75.99	0.000%
132	2/4/25	Maint. 013 12025	SmartSign 18 x 12 inch "No Exit - Entrance Only" Metal Sign, Screen Printed, 63 mil Laminated Rustproof Aluminum, Red and White, Made in USA <small>Sold by: XpressMyself.com LLC ASIN: B0089OU2PM Order # 112-5451294-4200253 Order date: January 31, 2025</small>	1	\$29.95	\$29.95	0.000%
133	2/4/25	Maint. 013 12025	Large Exit Only Do Not Enter Sign, 18"x 12" .04" Aluminum Reflective Sign Rust Free Aluminum-UV Protected and Weatherproof <small>Sold by: Hefei Qiaoshui Trade Co., Ltd ASIN: B08B8WTZ7C Order # 112-5451294-4200253 Order date: January 31, 2025</small>	1	\$12.99	\$12.99	0.000%
134	2/4/25	Maint. 013 12025	2 Pack No Parking - Loading And Unloading Only Signs, 12" x 18" Aluminum Loading And Unloading Parking Only Sign for Business, Engineer Grade Reflective, Rust Free, Weather Resistant- Easy to install <small>Sold by: HuiZhouMingHongJiaKeJiYouXianGongSi ASIN: B0DJSGLD5N Order # 112-5451294-4200253 Order date: January 31, 2025</small>	1	\$29.99	\$29.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
135	2/4/25	Training 0 2032025	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer L Sold by: shenzhenshiweiankejyoxiangongsi ASIN: B0CHYLTY3 Order # 112-4366280-7599431 Order date: February 03, 2025	5	\$26.99	\$134.95	0.000%
136	2/4/25	Training 0 2032025	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XL Sold by: shenzhenshiweiankejyoxiangongsi ASIN: B0CHYKFSV3 Order # 112-4366280-7599431 Order date: February 03, 2025	1	\$26.99	\$26.99	0.000%
137	2/4/25	Training 0 2032025	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer M Sold by: shenzhenshiweiankejyoxiangongsi ASIN: B0CHYK5TLJ Order # 112-4366280-7599431 Order date: February 03, 2025	5	\$26.99	\$134.95	0.000%
138	2/5/25	IT02052025 -JA1	MSI B550-A PRO ProSeries Motherboard (AMD Ryzen 5000, AM4, DDR4, PCIe 4.0, SATA 6Gb/s, M.2, USB 3.2 Gen 2, HDMI/DP, ATX) Sold by: Amazon.com Services, Inc ASIN: B089CZSQB4 Order # 113-9542767-8869066 Order date: February 05, 2025	2	\$109.99	\$219.98	0.000%
139	2/5/25	IT02052025 -JA1	EVGA 850 B5, 80 Plus BRONZE 850W, Fully Modular, EVGA ECO Mode, 5 Year Warranty, Compact 150mm Size, Power Supply 220-B5-0850-V1 Sold by: Amazon.com Services, Inc ASIN: B084R8FT1X Order # 113-9542767-8869066 Order date: February 05, 2025	1	\$129.99	\$129.99	0.000%
140	2/5/25	Training 0 2032025	TACNEX Duty Belt w/Hook Liner 2" Nylon Web Utility Belt w/ 4 Belt Keepers 1.5" Loop Under Belt for Police Law Enforcement Security Officer XL Sold by: shenzhenshiweiankejyoxiangongsi ASIN: B0CHYKFSV3 Order # 112-4366280-7599431 Order date: February 03, 2025	4	\$26.99	\$107.96	0.000%
141	2/6/25	CID0206202 5-AS1	Roxibelt R1 Coat Rack Freestanding, Hall Tree with 4 Storage Shelves and 16 Hooks, Coat Rack Stand with Shelves, Small Clothes Rack Organizer for Entryway, Hallway, Bedroom, Office, White Sold by: shenzhenshiyoulifudianzishangwuyouxiangongsi ASIN: B0DC66GS1V Order # 113-2578752-5469860 Order date: February 06, 2025	1	\$59.99	\$59.99	0.000%
142	2/6/25	IT02052025 -JA1	WD_BLACK 1TB SN850X NVMe Internal Gaming Solid State Drive with Heatsink - Works with Playstation 5, Gen4 PCIe, M.2 2280, Up to 7,300 MB/s - WDS100T2XHE Sold by: Amazon.com Services, Inc ASIN: B0B7CPSN2K Order # 113-7755189-8505847 Order date: February 05, 2025	2	\$90.00	\$180.00	0.000%
143	2/6/25	IT02052025 -JA1	AMD Ryzen 5 5600X 6-core, 12-Thread Unlocked Desktop Processor with Wraith Stealth Cooler Sold by: Amazon.com Services, Inc ASIN: B08166SLDF Order # 113-7755189-8505847 Order date: February 05, 2025	2	\$134.99	\$269.98	0.000%
144	2/6/25	IT02052025 -JA1	Amazon Basics High-Speed 4K Ultra HD HDMI 2.0 Cable/Cord, 15ft / 4.5m, 18 Gbps, 60 Hz, 2160p, 48 bit, Male-to-Male, Ethernet Ready, 3D, Black Sold by: Amazon.com Services, Inc ASIN: B01418T8FC Order # 113-7755189-8505847 Order date: February 05, 2025	4	\$9.01	\$36.04	0.000%
145	2/6/25	IT02052025 -JA1	Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 4k@30Hz, 1920x1200, 1080p, Gold-Plated Plugs, 15 Foot, Black Sold by: Amazon.com Services, Inc ASIN: B015OW3QVS Order # 113-7755189-8505847 Order date: February 05, 2025	4	\$10.05	\$40.20	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
146	2/6/25	IT02052025-JA1	CORSAIR 4000D AIRFLOW Tempered Glass Mid-Tower ATX Case - High-Airflow - Cable Management System - Spacious Interior - Two Included 120 mm Fans - Black <small>Sold by: Amazon.com Services, Inc ASIN: B08C7BGV3D Order # 113-9542767-8869066 Order date: February 05, 2025</small>	2	\$104.99	\$209.98	0.000%
147	2/6/25	IT02052025-JA1	GIGABYTE GeForce RTX 3060 Gaming OC 12G (REV2.0) Graphics Card, 3X WINDFORCE Fans, 12GB 192-bit GDDR6, GV-N3060GAMING OC-12GD Video Card <small>Sold by: Amazon.com Services, Inc ASIN: B0971BG25M Order # 113-9542767-8869066 Order date: February 05, 2025</small>	1	\$290.63	\$290.63	0.000%
148	2/6/25	IT02052025-JA1	Crucial Pro RAM 32GB Kit (2x16GB) DDR4 3200MHz (or 3000MHz or 2666MHz) Desktop Memory CP2K16G4DFRA32A <small>Sold by: Amazon.com Services, Inc ASIN: B0C29R9LNL Order # 113-9542767-8869066 Order date: February 05, 2025</small>	2	\$50.99	\$101.98	0.000%
149	2/6/25	IT02052025-JA1	EVGA 850 B5, 80 Plus BRONZE 850W, Fully Modular, EVGA ECO Mode, 5 Year Warranty, Compact 150mm Size, Power Supply 220-B5-0850-V1 <small>Sold by: Amazon.com Services, Inc ASIN: B084R8FT1X Order # 113-9542767-8869066 Order date: February 05, 2025</small>	1	\$129.99	\$129.99	0.000%
150	2/6/25	IT02052025-JA1	Cooler Master Hyper 212 Black CPU Air Cooler, SickleFlow 120 Edge PWM Fan, Aluminum Top Cover, 4 Copper Heat Pipes, 152mm Tall, AMD Ryzen AM5/AM4, Intel LGA 1851/1700/1200 Brackets <small>Sold by: Amazon.com Services, Inc ASIN: B07H25DYM3 Order # 113-9542767-8869066 Order date: February 05, 2025</small>	2	\$29.99	\$59.98	0.000%
151	2/6/25	IT02052025-JA1	GIGABYTE GeForce RTX 3060 Gaming OC 12G (REV2.0) Graphics Card, 3X WINDFORCE Fans, 12GB 192-bit GDDR6, GV-N3060GAMING OC-12GD Video Card <small>Sold by: Amazon.com Services, Inc ASIN: B0971BG25M Order # 113-9542767-8869066 Order date: February 05, 2025</small>	1	\$290.63	\$290.63	0.000%
152	2/7/25	Maint02062025-RA1	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes <small>Sold by: PA ASIN: B01DTEsqcc Order # 113-4494105-4413002 Order date: February 06, 2025</small>	1	\$30.68	\$30.68	0.000%
153			Shipping & handling			\$64.84	0.000%
154			Promotions & discounts			(\$57.57)	0.000%

Total before tax	\$24,083.67
Tax	\$0.00
Amount due	\$24,083.67

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



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: 2/4/2025

SERVICE DAY: 2/4/2025 12:00 AM

INV NO: 8827319

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 **TR/RT:** 08/02

PD-W/D: 02-2/2

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
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

TOTAL MACHINE CHARGE \$ 1,520.00

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

SERVICES SUMMARY: []=CHECKED [+]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 1,520.00
SPECIALTY PROD TOTAL: \$ 1,230.00
SALES TOTAL: \$ 2,750.00
TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,750.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:2/4/2025
TOTAL ACCOUNT BALANCE: \$5,015.00
SERVICE REP: JARED BURTON

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

1. Introduction

2. Methodology

Results

3. Discussion

4. Conclusion

5. References

6. Appendix

7. Notes

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10. Notes

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15. Introduction

16. Methodology

Results

17. Discussion

18. Conclusion

19. References

20. Appendix

21. Notes

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22. Notes

23. Appendix

24. Notes

25. Appendix

26. Notes

27. Appendix

28. Notes



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: 2/4/2025

SERVICE DAY: 2/4/2025 12:00 AM

INV NO: 8827320

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 **TR/RT:** 08/02

PD-W/D: 02-2/2

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	QUANTITY	TOTAL	
695	CALC. LAUNDRY-F.T.	EACH	\$2,265.0000	1	\$2,265.00	
					TOTAL PRODUCT CHARGES	\$ 2,265.00

SERVICES SUMMARY: [/]=CHECKED [+]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

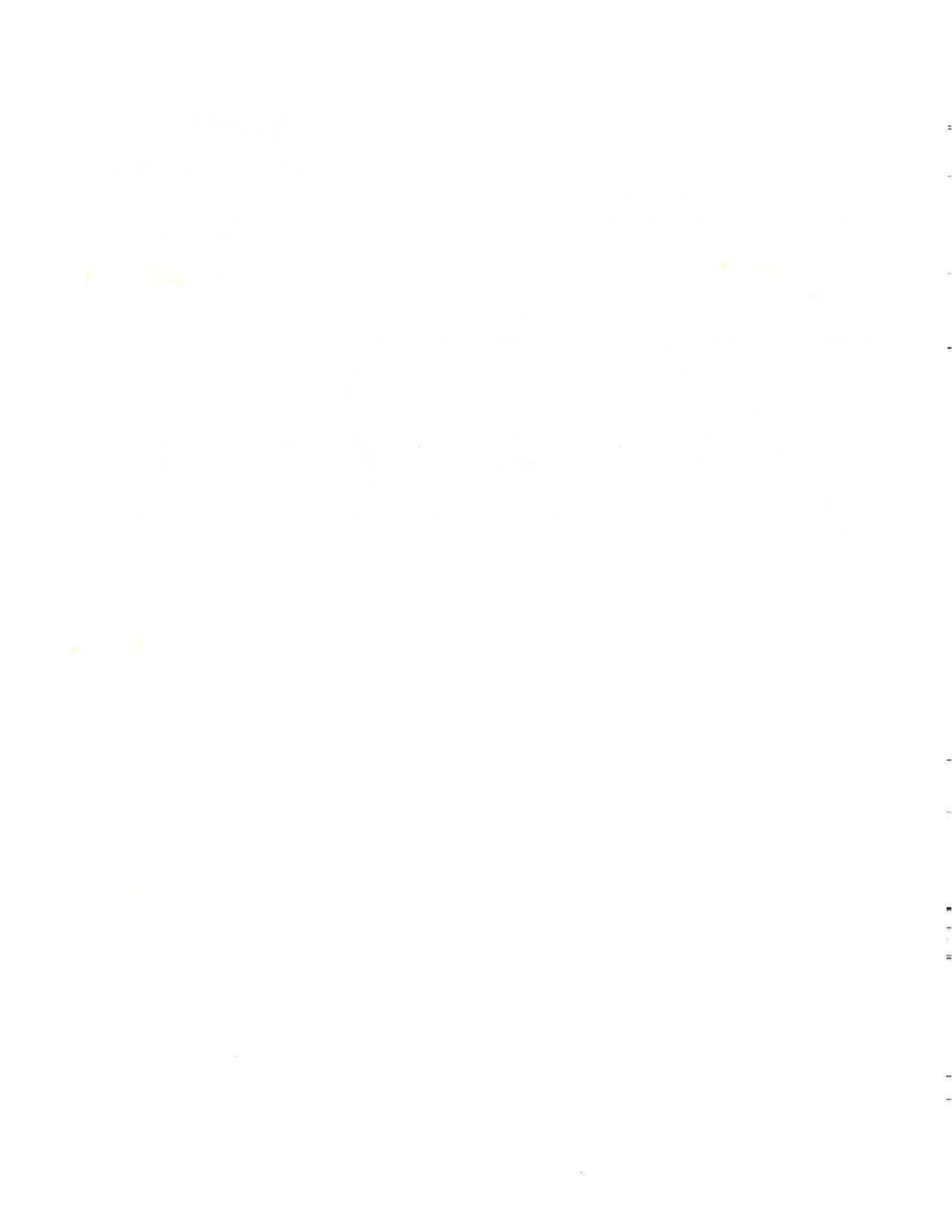
MACHINE CHARGES TOTAL:	\$ 0.00
SPECIALTY PROD TOTAL:	\$ 2,265.00
SALES TOTAL:	\$ 2,265.00
TAX TOTAL:	\$ 0.00

INVOICE TOTAL: \$ 2,265.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:2/4/2025
 TOTAL ACCOUNT BALANCE: \$5,015.00
 SERVICE REP: JARED BURTON

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





A Complete Dishwashing & Laundry Service Company

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

SERVICE DAY: 02/01/2025

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 2/1/2025

INV NO: 8826002

OKLAHOMA CO CORRECTIONAL FACILITY
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N. SHARTELL
OKLAHOMA CITY OK 73102

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 02-1/6
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	1709020527	1	375.00000	1	88	\$375.00
994	1709020528	1	375.00000	1	88	\$375.00
994	1709024106	1	375.00000	1	88	\$375.00
994	1709024107	1	375.00000	1	88	\$375.00
994	1709024108	1	375.00000	1	88	\$375.00
997	1709010945	1	540.00000	1	88	\$540.00
997	1709017459	1	860.00000	1	88	\$860.00
997	1709017463	1	860.00000	1	88	\$860.00
997	1709020803	1	860.00000	1	88	\$860.00
997	1709020807	1	860.00000	1	88	\$860.00
TOTAL CHARGES						\$ 5,855.00

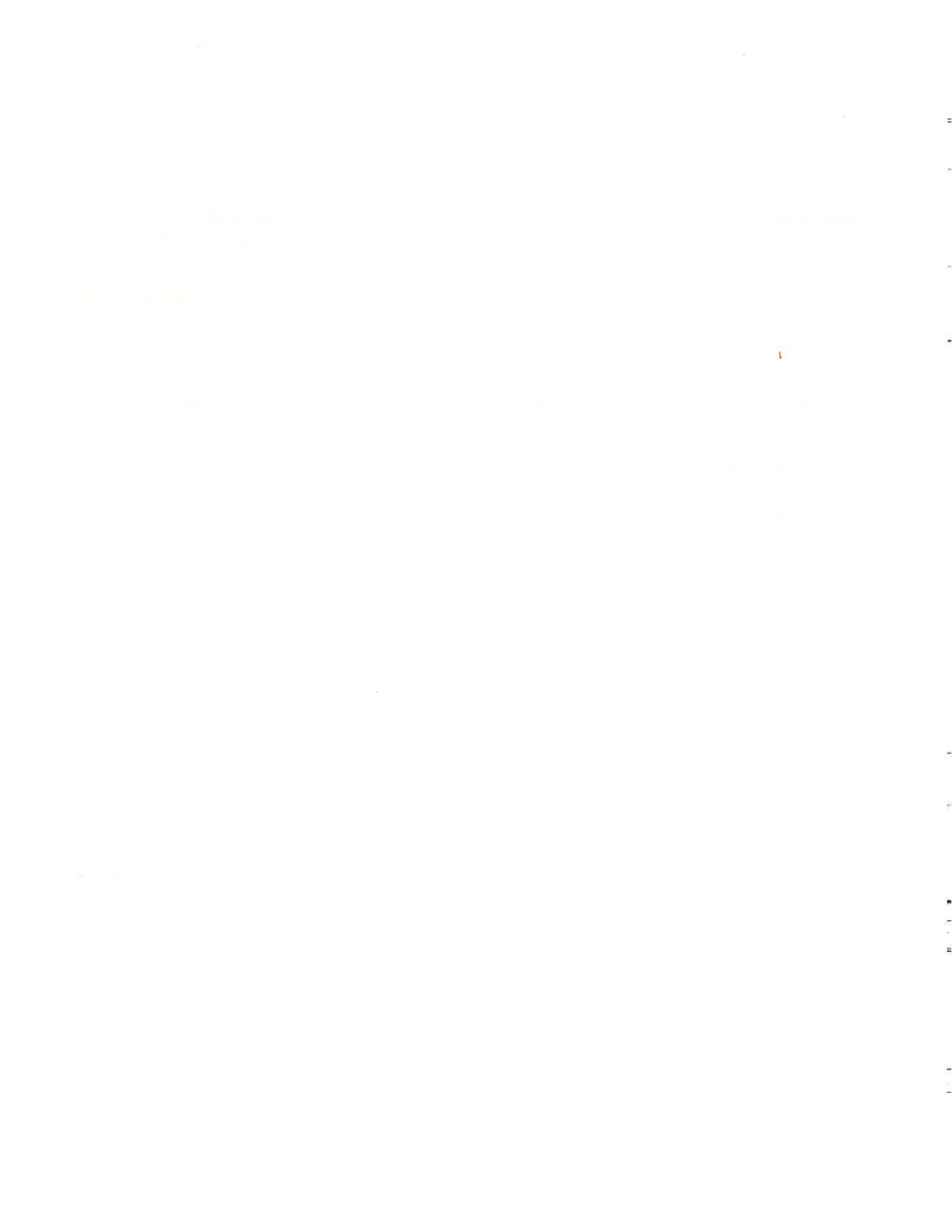
SERVICE SUMMARY: [/]=CHECKED [+]=FIXED

SERVICE COMMENTS:	INVOICE SUMMARY:
	EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00
	SALES TOTAL: \$ 5,855.00
	TAX TOTAL: \$ 0.00
	INVOICE TOTAL: \$ 5,855.00

Signature: _____

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:2/3/2025
TOTAL ACCOUNT BALANCE: \$11,710.00
SERVICE REP: JARED BURTON

(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 request: **March 3, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$95.00**

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Avansic Invoice dated March 1, 2025 – IA Pro Recovery Investigation; Contract with Avansic; Avansic is an established vendor. accountspayable@okcountydcc.net

Make check payable to: Avansic, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa
X2303 X1659

Account #: _____
Check date: ____ / ____ / ____
Check #: _____



AVANSIC®

eDiscovery + Digital Forensics
Corporate Office
15 E. Fifth St. Suite 1800
Tulsa, OK 74103

www.avansic.com (918) 856-5337

STORAGE INVOICE

Date	Invoice #
3/1/2025	27798

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 :	\$95.00
Due Date:	3/1/2025
Amount Due :	\$95.00

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	3 Month Secure Storage of offline drives	1	95.00	95.00

**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 Receipt.	TOTAL	\$95.00
------------	-----	--	--------------	----------------

Benchmark Government Solutions LLC
 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

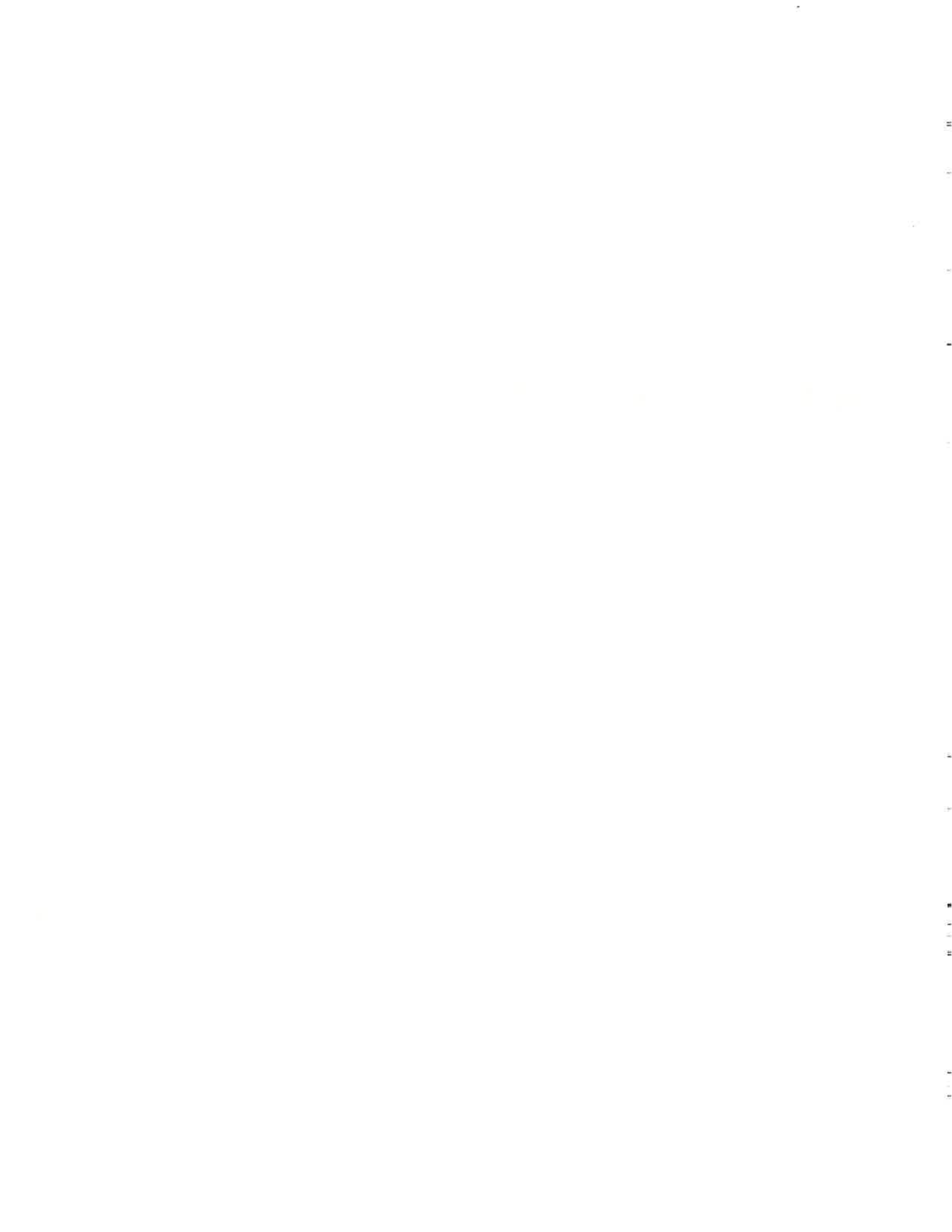
SHIP TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21045	11/12/2024	\$5,342.95	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDC INDIGENT/STATIONARY KITS Quarterly Billing-2024 JULY, AUGUST SEPTEMBER			0.00
Indigent Kits	JULY 2024 Indigent Kits	183	1.49	272.67
Stationary Kits	JULY 2024 Stationary Kits	184	2.62	482.08
Indigent Kits	AUGUST 2024 Indigent Kits	528	1.49	786.72
Stationary Kits	AUGUST 2024 Stationary Kits	527	2.62	1,380.74
Indigent Kits	SEPTEMBER 2024 Indigent Kits	596	1.49	888.04
Stationary Kits	SEPTEMBER 2024 Stationary Kits	585	2.62	1,532.70

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	5,342.95
TAX	0.00
TOTAL	5,342.95
BALANCE DUE	\$5,342.95



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 Oklahoma City, OK 73120 US
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BILL TO

Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

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Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21294	01/24/2025	\$6,232.25	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDC INDIGENT/STATIONARY KITS Quarterly Billing-2024 OCTOBER, NOVEMBER, DECEMBER			0.00
Indigent Kits	OCTOBER 2024 Indigent Kits	596	1.49	888.04
Stationary Kits	OCTOBER 2024 Stationary Kits	602	2.62	1,577.24
Indigent Kits	NOVEMBER 2024 Indigent Kits	524	1.49	780.76
Stationary Kits	NOVEMBER 2024 Stationary Kits	516	2.62	1,351.92
Indigent Kits	DECEMBER 2024 Indigent Kits	397	1.49	591.53
Stationary Kits	DECEMBER 2024 Stationary Kits	398	2.62	1,042.76

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	6,232.25
TAX	0.00
TOTAL	6,232.25
BALANCE DUE	\$6,232.25

Benchmark Government Solutions LLC
 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
21340	02/03/2025	\$47,402.90	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 01-27-25 to 02-02-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,948	1.22	6,036.56
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,823	1.22	5,884.06
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,772	1.22	5,821.84
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,868	1.22	5,938.96
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,010	1.22	6,112.20
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,749	1.22	5,793.78
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,925	1.22	6,008.50
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SATURDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SUNDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	MONDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	TUESDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	WEDNESDAY--STAFF/CADET meals	127	5.25	666.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	FRIDAY--STAFF/CADET meals	103	5.25	540.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/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.		SUBTOTAL		47,402.90
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		47,402.90
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$47,402.90
Oklahoma City, OK, 73120				



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

BENCHMARK
GOVERNMENT • SOLUTIONS

WEEK OF: 1-27 to 2-2

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	27th	28th	29th	30th	31st	1st	2nd		
BREAKFAST TRAYS									
REGULAR	1361	1374	1374	1410	1500	1355	1355	9683	
TRUSTEES	40	40	38	36	26	36	36	254	
RELIGIOUS	16	16	16	16	18	18	18	118	
MEDICAL	8	8	8	8	8	8	8	42	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1425	1438	1436	1470	1552	1417	1417	10155	
STAFF/CADET	32	31	35	33	32			163	
LUNCH TRAYS									
REGULAR	1491	1414	1425	1441	1431	1391	1443	10036	
TRUSTEES	50	44	40	42	36	36	36	284	
RELIGIOUS	16	16	16	16	18	18	18	118	
MEDICAL	71	71	71	71	73	73	73	503	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1628	1545	1552	1570	1558	1518	1570	10941	
STAFF/CADET	100	111	92	103	71			477	
DINNER TRAYS									
REGULAR	1449	1334	1440	1430	1450	1418	1592	10113	
TRUSTEES	36	46	34	38	42	38	38	272	
RELIGIOUS	16	16	16	16	18	18	18	118	
MEDICAL	71	71	71	71	73	73	73	503	
SACKS	350	400	250	300	350	300	250	2200	
SNACKS	21	21	21	21	21	21	21	147	
TOTALS	1943	1888	1832	1876	1954	1868	1992	13353	
DAILY TOTALS	4996	4871	4820	4916	5064	4803	4979	34449	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1640

Regular Meals:	\$	41,595.90
Religious Meals:	\$	1,947.00
Staff/Cadet Meals:	\$	3,360.00
Salad Bar Subsidy:	\$	500.00
Total Amount Due:	\$	47,402.90

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
 accounting@benchmarkgs.com



BENCHMARK
 GOVERNMENT • SOLUTIONS

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
21425	02/10/2025	\$48,550.32	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 02-03-25 to 02-09-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,988	1.22	6,085.36
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,995	1.22	6,093.90
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,015	1.22	6,118.30
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,760	1.22	5,807.20
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,687	1.22	5,718.14
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,884	1.22	5,958.48
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,927	1.22	6,010.94
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	MONDAY--STAFF/CADET meals	199	5.25	1,044.75
Food Service	TUESDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	WEDNESDAY--STAFF/CADET meals	154	5.25	808.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	151	5.25	792.75
Food Service	FRIDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/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	48,550.32
TAX	0.00
TOTAL	48,550.32
BALANCE DUE	\$48,550.32

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET



WEEK OF: 2-3 to 2-9

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	3rd	4th	5th	6th	7th	8th	9th		
BREAKFAST TRAYS									
REGULAR	1452	1469	1469	1347	1335	1407	1450	9929	
TRUSTEES	38	34	36	34	28	34	38	242	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	68	68	68	68	68	68	68	476	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1578	1591	1593	1469	1451	1529	1576	10787	
STAFF/CADET	36	27	31	25	34			153	
LUNCH TRAYS									
REGULAR	1452	1406	1450	1436	1338	1393	1415	9890	
TRUSTEES	48	40	40	42	38	34	38	280	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	68	64	68	69	64	68	67	468	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1588	1530	1578	1567	1460	1515	1540	10778	
STAFF/CADET	163	100	123	126	87			599	
DINNER TRAYS									
REGULAR	1434	1446	1458	1394	1396	1410	1420	9958	
TRUSTEES	38	34	36	32	30	28	40	238	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	68	62	68	66	68	69	68	469	
SACKS	300	350	300	250	300	350	300	2150	
SNACKS	22	22	22	22	22	23	23	156	
TOTALS	1882	1934	1904	1784	1836	1900	1871	13111	
DAILY TOTALS	5048	5055	5075	4820	4747	4944	4987	34676	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1651

Regular Meals:	\$	41,792.32
Religious Meals:	\$	2,310.00
Staff/Cadet Meals	\$	3,948.00
Salad Bar Subsidy	\$	500.00
Total Amount Due:	\$	48,550.32

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
 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
21479	02/17/2025	\$47,825.15	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 02-10-25 to 02-16-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,937	1.22	6,023.14
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,749	1.22	5,793.78
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,869	1.22	5,940.18
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,846	1.22	5,912.12
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,978	1.22	6,073.16
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,848	1.22	5,914.56
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,718	1.22	5,755.96
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	MONDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	TUESDAY--STAFF/CADET meals	153	5.25	803.25
Food Service	WEDNESDAY--STAFF/CADET meals	93	5.25	488.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	FRIDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/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.	SUBTOTAL	47,825.15
If paying by check, please remit payment to:	TAX	0.00
Benchmark Government Solutions	TOTAL	47,825.15
3000 W. Memorial Road, Suite 123-475	BALANCE DUE	\$47,825.15
Oklahoma City, OK, 73120		



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

BENCHMARK
GOVERNMENT • SOLUTIONS

WEEK OF: 2-10 to 2-16

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	10th	11th	12th	13th	14th	15th	16th		
BREAKFAST TRAYS									
REGULAR	1510	1309	1452	1351	1491	1409	1409	9931	
TRUSTEES	28	28	46	42	34	42	34	254	
RELIGIOUS	20	20	20	20	20	20	21	141	
MEDICAL	10	10	10	10	10	10	8	68	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1568	1367	1528	1423	1555	1481	1472	10394	
STAFF/CADET	49	55	37	55	45			241	
LUNCH TRAYS									
REGULAR	1452	1436	1426	1427	1403	1401	1427	9972	
TRUSTEES	36	36	60	50	40	42	34	298	
RELIGIOUS	20	20	20	20	20	20	21	141	
MEDICAL	68	68	68	68	68	68	54	462	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1576	1560	1574	1565	1531	1531	1536	10873	
STAFF/CADET	96	98	56	90	102			442	
DINNER TRAYS									
REGULAR	1450	1443	1420	1413	1409	1495	1429	10059	
TRUSTEES	44	30	48	46	34	42	48	292	
RELIGIOUS	20	20	20	20	20	20	21	141	
MEDICAL	68	68	68	68	68	68	54	462	
SACKS	250	300	250	350	400	250	200	2000	
SNACKS	21	21	21	21	21	21	21	147	
TOTALS	1853	1882	1827	1918	1952	1896	1773	13101	
DAILY TOTALS	4997	4809	4929	4906	5038	4908	4781	34368	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 -1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1637

Regular Meals:	\$	41,412.90
Religious Meals:	\$	2,326.50
Staff/Cadet Meals	\$	3,585.75
Salad Bar Subsidy	\$	500.00
Total Amount Due:	\$	47,825.15

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
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 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
21497	02/24/2025	\$47,927.71	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 02-17-25 to 02-23-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,843	1.22	5,908.46
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,937	1.22	6,023.14
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,112	1.22	6,236.64
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,963	1.22	6,054.86
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,994	1.22	6,092.68
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,895	1.22	5,971.90
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,024	1.22	6,129.28
Food Service	MONDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	TUESDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	WEDNESDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	MONDAY--STAFF/CADET meals	83	5.25	435.75
Food Service	TUESDAY--STAFF/CADET meals	81	5.25	425.25
Food Service	WEDNESDAY--STAFF/CADET meals	64	5.25	336.00

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	152	5.25	798.00
Food Service	FRIDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	SATURDAY--STAFF/CADET meals		5.25	0.00
Food Service	SUNDAY--STAFF/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	47,927.71
TAX	0.00
TOTAL	47,927.71
BALANCE DUE	\$47,927.71



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 2-10 to 2-16

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	17th	18th	19th	20th	21st	22nd	23rd		
BREAKFAST TRAYS									
REGULAR	1440	1440	1433	1500	1500	1500	1500	10313	
TRUSTEES	36	38	36	28	39	42	34	253	
RELIGIOUS	21	21	21	20	20	20	20	143	
MEDICAL	5	5	5	5	5	5	5	35	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1502	1504	1495	1553	1564	1567	1559	10744	
STAFF/CADET	0	30	20	39	30			119	
LUNCH TRAYS									
REGULAR	1444	1465	1457	1455	1495	1471	1454	10241	
TRUSTEES	43	52	52	44	45	45	34	315	
RELIGIOUS	21	21	21	20	20	20	20	143	
MEDICAL	54	54	54	56	56	56	56	386	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1562	1592	1584	1575	1616	1592	1564	11085	
STAFF/CADET	83	51	44	113	95			386	
DINNER TRAYS									
REGULAR	1460	1468	1560	1456	1487	1461	1478	10370	
TRUSTEES	36	40	40	44	42	40	38	280	
RELIGIOUS	21	21	21	20	20	20	20	143	
MEDICAL	54	54	54	56	56	56	56	386	
SACKS	250	300	400	300	250	200	350	2050	
SNACKS	21	21	21	19	19	19	19	139	
TOTALS	1842	1904	2096	1895	1874	1796	1961	13368	
DAILY TOTALS	4906	5000	5175	5023	5054	4955	5084	35197	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1676

Regular Meals:	\$	42,416.96
Religious Meals:	\$	2,359.50
Staff/Cadet Meals:	\$	2,651.25
Salad Bar Subsidy:	\$	500.00
Total Amount Due:	\$	47,927.71

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25



Invoice

#INV2101636

1/29/2025

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

\$9,588.24

Due Date: 2/28/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	2/28/2025	Jo12092024	Mike Filipski	Parcel - Fedex	Sales Order #SO0337012

Quantity	Item	Options	U/M	Unit Price	Amount
144	TOT-M Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc	Color: Orange Alpha Size: Medium	EA	\$7.85	\$1,130.40
144	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-L Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc	Color: Orange Alpha Size: Large	EA	\$8.47	\$609.84
72	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-XL Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$1,272.96
144	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOT-2XL Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$965.52
108	VAS SERVICE ITEM			\$0.00	\$0.00





Invoice

#INV2101636

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	TOT-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$8.94	\$321.84
	Trousers, Orange, TriStitch 3XL - 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOS-XL	Color: Orange Alpha Size: XLarge	EA	\$7.48	\$1,077.12
	Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$807.84
	Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOS-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$12.05	\$867.60
	Shirt, Orange, TriStitch, 3XL - 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKT-L	Color: Khaki Alpha Size: Large	EA	\$8.58	\$308.88
	Trousers, Khaki TriStitch - Sz L, 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKT-XL	Color: Khaki Alpha Size: XLarge	EA	\$8.53	\$307.08
	Trousers, Khaki TriStitch - Sz XL, 1 ea, 36ea/mc				



INV2101636



Invoice

#INV2101636

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) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKT-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$8.94	\$321.84
	Trousers, Khaki TriStitch - Sz 2XL, 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKS-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$7.83	\$281.88
	Shirt, Khaki TriStitch Sz 2XL - 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
72	TWS-L	Color: White Alpha Size: Large	EA	\$6.68	\$480.96
	Shirt, White TriStitch Sz L - 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TNT-M	Color: Navy Alpha Size: Medium	EA	\$7.85	\$565.20
	Trousers, Navy, TriStitch - Sz M, 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKS-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$7.48	\$269.28
	Shirt, Khaki TriStitch Sz 2XL - 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00



INV2101636



Invoice

#INV2101636

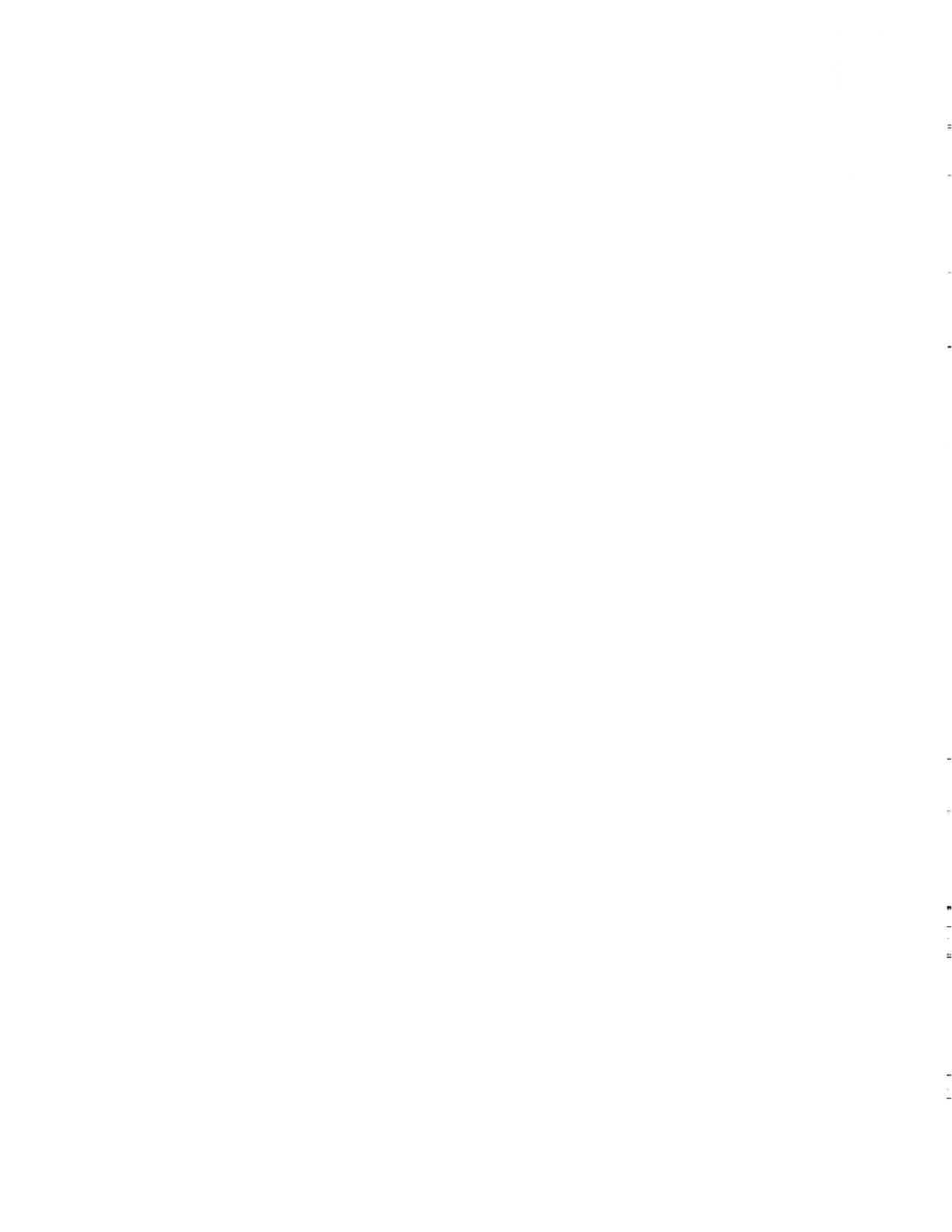
1/29/2025

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

Subtotal	\$9,588.24
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$9,588.24



INV2101636





Invoice

#INV2101637

1/29/2025

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

\$14,473.96

Due Date: 2/28/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	2/28/2025	Jo01152025	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0344930

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOS-M	Color: Orange Alpha Size: Medium	EA	\$6.88	\$495.36
	Shirt, Orange TriStitch Sz M - 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOS-L	Color: Orange Alpha Size: Large	EA	\$6.88	\$495.36
	Shirt, Orange TriStitch Sz L - 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOS-XL	Color: Orange Alpha Size: XLarge	EA	\$6.88	\$990.72
	Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$807.84
	Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00



INV2101637



Invoice

#INV2101637

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOS-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$7.88	\$567.36
	Shirt, Orange, TriStitch, 3XL - 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
60	TKS-XL	Color: Khaki Alpha Size: XLarge	EA	\$7.45	\$447.00
	Shirt, Khaki TriStitch Sz XL - 1 ea, 36ea/mc				
60	VAS SERVICE ITEM			\$0.00	\$0.00
36	TKS-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$7.85	\$282.60
	Shirt, Khaki TriStitch Sz 2XL - 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
56	TKS-3XL	Color: Khaki Alpha Size: 3XLarge	EA	\$7.85	\$439.60
	Shirt, Khaki TriStitch Sz 3XL - 1 ea, 36ea/mc				
56	VAS SERVICE ITEM			\$0.00	\$0.00
73	TBWS-L	Color: Black & White Alpha Size: Large	EA	\$6.88	\$502.24
	Shirt, Black/White Stripe - Sz L 1 ea,36ea/mc				
73	VAS SERVICE ITEM			\$0.00	\$0.00
108	TBWS-XL	Color: Black & White Alpha Size: XLarge	EA	\$6.88	\$743.04
	Shirt, Black/White Stripe - Sz XL 1 ea,36ea/mc				



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Invoice

#INV2101637

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
108	VAS SERVICE ITEM			\$0.00	\$0.00
96	TBWS-2XL	Color: Black & White Alpha Size: 2XLarge	EA	\$7.18	\$689.28
	Shirt, Black/White Stripe - Sz 2XL 1 ea,36ea/mc				
96	VAS SERVICE ITEM			\$0.00	\$0.00
36	TOT-S	Color: Orange Alpha Size: Small	EA	\$7.85	\$282.60
	Trousers,Orange,TriStitch Sz S - 1 ea, 36ea/mc				
36	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-M	Color: Orange Alpha Size: Medium	EA	\$7.85	\$1,130.40
	Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.47	\$914.76
	Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc				
108	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$1,272.96
	Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00



INV2101637



Invoice

#INV2101637

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) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
144	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$1,287.36
	Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
72	TKT-L	Color: Khaki Alpha Size: Large	EA	\$8.58	\$617.76
	Trousers, Khaki TriStitch - Sz L, 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TKT-XL	Color: Khaki Alpha Size: XLarge	EA	\$8.58	\$617.76
	Trousers, Khaki TriStitch - Sz XL, 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TKT-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$8.94	\$643.68
	Trousers, Khaki TriStitch - Sz 2XL, 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
38	TKT-3XL	Color: Khaki Alpha Size: 3XLarge	EA	\$9.52	\$361.76
	Trousers, Khaki TriStitch - Sz 3XL, 1 ea, 36ea/mc				
38	VAS SERVICE ITEM			\$0.00	\$0.00
36	TBWT-XL	Color: Black & White Alpha Size: XLarge	EA	\$7.85	\$282.60
	Trousers, Black/White Stripe - Sz XLarge 1 ea, 36 ea/mc				



INV2101637



Invoice

#INV2101637

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) 235-8586

1/29/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$0.00	\$0.00
72	TBWT-2XL	Color: Black & White Alpha	EA	\$8.36	\$601.92
	Trousers, Black/White Stripe - Sz 2XLarge 1 ea, 36 ea/mc	Size: 2XLarge			
72	VAS SERVICE ITEM			\$0.00	\$0.00

Subtotal	\$14,473.96
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$14,473.96



INV2101637



Invoice

#INV2102059

1/30/2025

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

\$845.55

Due Date: 3/1/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 ; Joanne Shephard	3/1/2025	Jo12092024	Mike Filipski	Parcel - Fedex	Sales Order #SO0337012

Quantity	Item	Options	U/M	Unit Price	Amount
15	62105-C		C500	\$44.91	\$673.65
	Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc				
30	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
	Sock, Crew White - 12 pr/dz, 15 dz/mc				

Subtotal	\$845.55
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$845.55





Invoice

#INV2102066

1/30/2025

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

\$15,430.32

Due Date: 3/1/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 ; Joanne Shephard	3/1/2025	Jo01152025	Mike Filipiski	Other - Saia Motor Freight Line	Sales Order #SO0344930

Quantity	Item	Options	U/M	Unit Price	Amount
60	WC Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	\$5.73	\$343.80
72	FEVSN1-OR-M Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc	Color: Orange Alpha Size: Medium	PR	\$2.98	\$214.56
108	FEVSN1-OR-L Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc	Color: Orange Alpha Size: Large	PR	\$2.98	\$321.84
108	FEVSN1-OR-XL Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc	Color: Orange Alpha Size: XLarge	PR	\$2.98	\$321.84
50	ELBLS-5 Panty, White Size 5 - 12 ea/dz, 25 dz/mc	Numerical Size: 5	C12	\$7.25	\$362.50
50	ELBLS-6 Panty, White Size 6 - 12 ea/dz, 25 dz/mc	Numerical Size: 6	C12	\$7.25	\$362.50
50	ELBLS-7 Panty, White Size 7 - 12 ea/dz, 25 dz/mc	Numerical Size: 7	C12	\$7.25	\$362.50



INV2102066



Invoice

#INV2102066

REMIT TO: Bob Barker Company Inc.
 PO Box 890885, Charlotte, NC 28289-0885
 To make a payment by phone: 1(800) 235-8586

1/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
50	ELBLS-8	Numerical Size: 8	C12	\$7.25	\$362.50
	Panty, White Size 8 - 12 ea/dz, 25 dz/mc				
50	ELBLS-9	Numerical Size: 9	C12	\$8.75	\$437.50
	Panty, White Size 9 - 12 ea/dz, 25 dz/mc				
50	ELBLS-10	Numerical Size: 10	C12	\$8.75	\$437.50
	Panty, White Size 10 - 12 ea/dz, 25 dz/mc				
50	ELBLS-11	Numerical Size: 11	C12	\$8.75	\$437.50
	Panty, White Size 11 - 12 ea/dz, 25 dz/mc				
50	ELBLS-12	Numerical Size: 12	C12	\$8.75	\$437.50
	Panty, White Size 12 - 12 ea/dz, 25 dz/mc				
50	ELBLS-13	Numerical Size: 13	C12	\$10.75	\$537.50
	Panty, White Size 13 - 12 ea/dz, 25 dz/mc				
25	ELBLS-14	Numerical Size: 14	C12	\$10.75	\$268.75
	Panty, White Size 14 - 12 ea/dz, 25 dz/mc				
25	ELBLS-15	Numerical Size: 15	C12	\$10.75	\$268.75
	Panty, White Size 15 - 12 ea/dz, 25 dz/mc				
50	ELBLS-16	Numerical Size: 16	C12	\$10.75	\$537.50
	Panty, White Size 16 - 12 ea/dz, 25 dz/mc				
36	EBASPLS32	Color: White Numerical Size: 32	C12	\$17.88	\$643.68
	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc				



INV2102066



Invoice

#INV2102066

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

1/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	EBASPLS34 Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 34	C12	\$17.88	\$643.68
36	EBASPLS36 Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 36	C12	\$17.88	\$643.68
36	EBASPLS38 Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 38	C12	\$17.88	\$643.68
36	EBASPLS40 Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 40	C12	\$17.88	\$643.68
36	EBASPLS42 Bra Sports White Sz 42 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 42	C12	\$17.88	\$643.68
30	EBASPLS44 Bra Sports White Sz 44 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 44	C12	\$17.88	\$536.40
30	EBASPLS46 Bra Sports White Sz 46 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 46	C12	\$17.88	\$536.40
30	EBASPLS48 Bra Sports White Sz 48 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 48	C12	\$17.88	\$536.40
30	EBASPLS50 Bra Sports White Sz 50 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 50	C12	\$18.88	\$566.40
30	EBASPLS52 Bra Sports White Sz 52 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 52	C12	\$18.88	\$566.40



INV2102066



Invoice

#INV2102066

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

1/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
30	EBASPLS54	Color: White Numerical Size: 54	C12	\$18.88	\$566.40
	Bra Sports White Sz 54 - 12 ea/dz, 10 dz/mc				
50	EBRLS-M	Color: White Alpha Size: Medium	C12	\$10.87	\$543.50
	Brief, White BI Sz Medium - 12 ea/dz, 10 dz/mc				
50	EBRLS-L	Color: White Alpha Size: Large	C12	\$10.87	\$543.50
	Brief, White BI Sz Large - 12 ea/dz, 10 dz/mc				
20	EBRLS-XL	Color: White Alpha Size: XLarge	C12	\$11.87	\$237.40
	Brief, White BI Sz XLarge - 12 ea/dz, 10 dz/mc				
50	EBRLS-2XL	Color: White Alpha Size: 2XLarge	C12	\$12.87	\$643.50
	Brief, White BI Sz 2XLarge - 12 ea/dz, 10 dz/mc				
20	EBRLS-3XL	Color: White Alpha Size: 3XLarge	C12	\$13.87	\$277.40
	Brief, White BI Sz 3XLarge - 12 ea/dz, 10 dz/mc				

Subtotal	\$15,430.32
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$15,430.32



INV2102066



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

#INV2102066

1/30/2025



INV2102066



Invoice

#INV2102973

2/3/2025

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

\$7,242.06

Due Date: 3/5/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 ; Joanne Shephard	3/5/2025	Jo01282025	Mike Filipski	Other - FedEx Freight	Sales Order #SO0348010

Quantity	Item	Options	U/M	Unit Price	Amount
6	Z114011-BK-38-30 Pant, Men's V2 Tactical, Black - 38 Waist, 30 Inseam	Color: Black Numerical Size: 38 Length: 30	EA	\$56.14	\$336.84
28	Z114011-BK-38-32 Pant, Men's V2 Tactical, Black - 38 Waist, 32 Inseam	Color: Black Numerical Size: 38 Length: 32	EA	\$56.14	\$1,571.92
30	Z114011-BK-38-36 Pant, Men's V2 Tactical, Black - 38 Waist, 36 Inseam	Color: Black Numerical Size: 38 Length: 36	EA	\$56.14	\$1,684.20
2	Z124011-BK-2R Pant, Wmn's V2 Tactical, Black - Black, 2 Regular	Color: Black Numerical Size: 2 Length: Regular	EA	\$56.14	\$112.28
1	Z124011-BK-4R Pant, Wmn's V2 Tactical, Black - Black, 4 Regular	Color: Black Numerical Size: 4 Length: Regular	EA	\$56.14	\$56.14
2	Z124011-BK-6R Pant, Wmn's V2 Tactical, Black - Black, 6 Regular	Color: Black Numerical Size: 6 Length: Regular	EA	\$56.14	\$112.28
7	Z124011-BK-8R Pant, Wmn's V2 Tactical, Black - Black, 8 Regular	Color: Black Numerical Size: 8 Length: Regular	EA	\$56.14	\$392.98



INV2102973



Invoice

#INV2102973

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

2/3/2025

Quantity	Item	Options	U/M	Unit Price	Amount
8	Z124011-BK-10R Pant, Wmn's V2 Tactical, Black - Black, 10 Regular	Color: Black Numerical Size: 10 Length: Regular	EA	\$56.14	\$449.12
9	Z124011-BK-12R Pant, Wmn's V2 Tactical, Black - Black, 12 Regular	Color: Black Numerical Size: 12 Length: Regular	EA	\$56.14	\$505.26
6	Z124011-BK-14R Pant, Wmn's V2 Tactical, Black - Black, 14 Regular	Color: Black Numerical Size: 14 Length: Regular	EA	\$56.14	\$336.84
6	Z124011T-BK-6T Pant, Wmn's V2 Tact, Tall, Blk - Black, 6 Tall	Color: Black Numerical Size: 6 Length: Tall	EA	\$56.14	\$336.84
6	Z124011T-BK-8T Pant, Wmn's V2 Tact, Tall, Blk - Black, 8 Tall	Color: Black Numerical Size: 8 Length: Tall	EA	\$56.14	\$336.84
3	Z124011T-BK-12T Pant, Wmn's V2 Tact, Tall, Blk - Black, 12 Tall	Color: Black Numerical Size: 12 Length: Tall	EA	\$56.14	\$168.42
6	Z124011T-BK-14T Pant, Wmn's V2 Tact, Tall, Blk - Black, 14 Tall	Color: Black Numerical Size: 14 Length: Tall	EA	\$56.14	\$336.84
6	Z124011T-BK-18T Pant, Wmn's V2 Tact, Tall, Blk - Black, 18 Tall	Color: Black Numerical Size: 18 Length: Tall	EA	\$56.14	\$336.84
3	Z124011T-BK-20T Pant, Wmn's V2 Tact, Tall, Blk - Black, 20 Tall	Color: Black Numerical Size: 20 Length: Tall	EA	\$56.14	\$168.42



INV2102973



Invoice

#INV2102973

2/3/2025

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

Subtotal	\$7,242.06
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$7,242.06



INV2102973



Invoice

#INV2109500

2/26/2025

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

\$345.60

Due Date: 3/28/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	3/28/2025	Jo09132024	Mike Filipksi	Other - Company Truck LTL	Sales Order #500315800

Quantity	Item	Options	U/M	Unit Price	Amount
6	Z114011U-BK-48U First Tactical® Men's V2 Tactical Pant, Black, Waist 48 Unhemmed	Color: Black Numerical Size: 48 Length: Unhemmed	EA	\$57.60	\$345.60

Subtotal	\$345.60
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$345.60



INV2109500

Account Number: XXXX XXXX XXXX 1216
 OCCJA
 Statement Closing Date: 02/28/25

Corporate Account Summary	
Previous Balance	\$77,978.46
Payments	\$77,978.46
Other Credits	\$31.02
Purchases	\$14,190.06
Cash Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,159.04
Past Due Amount	\$0.00
Credit Limit	\$200,000.00
Available Credit Limit	\$185,840.96
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

Payment Information	
New Balance	\$14,159.04
Minimum Payment Due	\$14,159.04
Payment Due Date	03/25/25
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 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	Amount
02/24	02/24	7556120505500000000028	PAYMENT RECEIVED - THANK YOU	-\$77,978.46

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to 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	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,524.59	\$0.00	\$4,524.59
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$31.02	\$9,665.47	\$0.00	\$9,634.45

Cardholder Account Activity

CHRIS SHERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,524.59	\$0.00	\$4,524.59
Trans Date	Post Date	Reference Number	Description	Amount	
01/31	02/03	57540245031742818208678	ONE STEP GPS, LLC 8186592031 CA	\$181.35	
02/05	02/05	15270215036000501459062	MICROSOFT-G076176008 MSBILL.INFO WA	\$54.75	
02/04	02/05	55131585035233316756388	MICROSOFT#G075998593 MSBILL.INFO WA	\$360.00	
02/09	02/10	15270215040001201401028	MICROSOFT-G077712385 REDMOND WA	\$3,928.49	

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663	\$60,000	\$31.02	\$9,665.47	\$0.00	\$9,634.45
Trans Date	Post Date	Reference Number	Description	Amount	
01/31	02/03	57540245031712811770685	ADOBE *ADOBE 4085366000 CA	\$59.99	
02/01	02/03	82305095032000018654477	INVIDEO INC COUNTRY OF SU DE	\$60.00	
01/30	02/03	25265085032000015385966	MIDWEST GUN WORKS INC 636-4757300 MO	\$223.97	
01/31	02/03	85353355033504059681431	ODAPCA 4057931545 OK	\$265.00	
02/01	02/03	55432865032202450150323	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$320.00	

(transactions continued on next page)

BOK FINANCIAL
 6242 E 41ST ST.
 DEPT 1746
 TULSA, OK 74182

Account Number XXXX XXXX XXXX 1216
 New Balance \$14,159.04
 Minimum Payment Due \$14,159.04
 Payment Due Date 03/25/25

Amount enclosed \$

Account Number: XXXX XXXX XXXX 1216
 Statement Closing Date: 02/28/25

00000000 - 005101 - 0001 - 0001 - 2

Cardholder Account Activity cont.				
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02/03	02/04	82117555034000007513378	SCISSORTAIL PARK OKLAHOMA CITY OK	\$2,480.00
02/04	02/05	57540245035714459380609	EB *CRISIS INTERVENTIO 8014137200 CA	-\$31.02
02/06	02/07	57540245037716765498692	EB *GUARDIANS 2025 8014137200 CA	\$28.52
02/07	02/07	15270215038000200206085	MSFT+*+E0500V8PSS 8006427676 WA	\$162.00
02/07	02/07	15270215038000500302063	MSFT * E0500V8LFY MSBILL.INFO WA	\$2,944.00
02/08	02/10	55483825040006693279936	SAMSCLUB.COM 888-746-7726 AR	\$113.86
02/07	02/10	05140485039710045363555	HOMELAND #153 OKLAHOMA CITY OK	\$119.88
02/07	02/10	57540245038742884254583	ADOBE *PREMIERE PRO 4085366000 CA	\$263.88
02/11	02/12	55432865042205884130611	VBS *VONAGE BUSINESS 866-901-0242 GA	\$340.71
02/11	02/13	55483825043006781833526	SAMSCLUB.COM 888-746-7726 AR	\$175.84
02/13	02/14	52653845044242559971820	NEWEGG INC. CITY OF INDUS CA	\$399.96
02/15	02/17	82305095046000035009659	INVIDEO INC COUNTRY OF SU DE	\$4.86
02/14	02/17	57540245045714998208905	EB *GUARDIANS 2025 8014137200 CA	\$28.52
02/15	02/17	55432865046207186959636	VBS *VONAGE BUSINESS 866-901-0242 GA	\$79.41
02/17	02/19	55483825049006969870815	SAMSCLUB.COM 888-746-7726 AR	\$111.14
02/20	02/21	82305095052000004466709	INVIDEO INC COUNTRY OF SU DE	\$2.90
02/21	02/24	05345885053500325906842	DCR HOTEL PBX QUAPAW OK	\$356.70
			02/18/25 4570066512	
02/26	02/27	82305095058000005967501	WWW.BESTOFSIGNS.COM SUWANEE, GA	\$154.39
02/26	02/28	05140485058710041425768	HOMELAND #153 OKLAHOMA CITY OK	\$113.94
02/27	02/28	02653905058200105017480	THE WEBSTAIRANT STORE LANCASTER PA	\$856.00

RECEIVED

FEB 24 2025



CharmTex
JAIL SUPPLIES

CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 *
FAX: 718-258-8303
WEB: WWW.CHARM-TEX.COM

INVOICE

INVOICE: 0388916-IN
INVOICE DATE: 12/31/2024
SHIP DATE: 12/31/2024
ORDER NO: 0856360
SALES PERSON: RENE
CUSTOMER NO: OKLAH

SOLD TO:
OKLAHOMA COUNTY CRIMINAL JUSTI
201 NORTH SHARTEL -
OKLAHOMA CITY, OK 73102
FAX: (405) 713-1001
CONFIRM TO: JOANNE SHEPHARD

SHIP TO:
OKLAHOMA COUNTY CRIMINAL JUSTI
201 NORTH SHARTEL -
OKLAHOMA CITY, OK 73102
ATTN TO: JOANNE SHEPHARD

CUSTOMER PO	SHIP VIA	FOB	TERMS
JO12042024.3	UPS	DELIVERED	NET 30 DAYS

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
SC-MAB3682TK	MESH TOP & BOTTOM VIEW SHOWER CURTAIN, FIRE RESISTANT SIZE: 36" X 82", FEMALE VELCRO STRIP ALONG TOP (14" WHITE MESH TOP + 45" WHITE MIDDLE + 23" FROSTY BOTTOM)	100.00	100.00		EACH	26.90	2690.00
SC-VLTAB	VELCRO JIFFY TABS FOR SHOWER CURTAIN TRACK, 6/CASE SIZE: 3/4"W X 4"H	167.00	0.00	167.00	CASE	13.90	0.00

NET INVOICE: \$2,690.00
FREIGHT: \$0.00
LESS DISCOUNT: \$0.00
SALES TAX: \$0.00
INVOICE TOTAL: \$2,690.00

RECEIVED

FEB 25 2025

INVOICE



Payments: Ardmore: Norman: Oklahoma City:
P.O. BOX 2556 1505 W. Broadway 4201 Classen Cir. 7321 Broadway Ext
ARDMORE, OK 73402 Ardmore, OK Norman, OK 73071 OKC, OK 73116
Ph: 580-223-5162 73401 Ph: 405-321-5210 Ph: 405-840-2345
billing@chickasawpersonal.com sales@chickasawpersonal.com

Table with 3 columns: DATE, S.O. #, INVOICE #. Values: 1/21/2025, 40257, 87980

BILL TO

SHIP TO

Table with 2 columns: Account #, 23625

OKLAHOMA COUNTY DETENTION CENTER
JO SHEPHARD
201 NORTH SHARTEL AVE.
OKLAHOMA CITY, OK 73102-2227

OC DET - SECURITY
GREG COUCH
201 NORTH SHARTEL AVE
OKLAHOMA CITY, OK

Table with 6 columns: REP, SHIPPED, CARRIER, DUE DATE, TERMS, PURCHASE ORDER #. Values: KWG, 11/7/2024, CUST PU, 2/20/2025, Net 30, IT11072024.GC

Main items table with 5 columns: QTY, ITEM #, DESCRIPTION, PRICE EACH, AMOUNT. Includes items for KPG-D3NK and KMC-9C.

PLEASE REMIT PAYMENTS TO:

Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402

Total \$320.00

Bal.Due \$320.00



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
1/31/2025	541630

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

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP
Jo01302025	Net 30	JS

SHIP	DUE DATE	VIA
1/31/2025	3/2/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
240	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		6,000.00

Signature _____ Date _____

Service Charge of 1% per month will be added to all accounts not paid by due date.
 Please pay from this invoice.

Subtotal	\$6,000.00
Sales Tax (8.62...)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$6,000.00



Remit To Address
Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354

405-942-0202

Invoice

DATE	INVOICE #
2/14/2025	542006

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

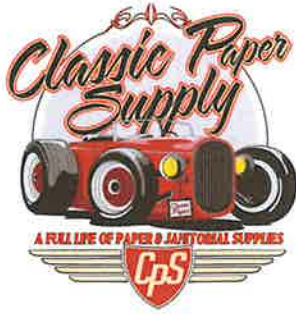
SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	2/14/2025	3/16/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
50	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		1,744.00

Signature _____ Date _____	Subtotal	\$1,744.00
	Sales Tax (8.62...)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$1,744.00

Service Charge of 1% per month will be added to all accounts not paid by due date.
 Please pay from this invoice.



Remit To Address
Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354

405-942-0202

Invoice

DATE	INVOICE #
2/17/2025	542076

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

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP
Jo02172025	Net 30	JS

SHIP	DUE DATE	VIA
2/17/2025	3/19/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
4	cs	C12A	Cup Vio 12oz White	37.98		151.92

Signature	Date	Subtotal	\$151.92
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$151.92

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

Page: 1
02/04/2025
Account No: 835-8354M
Statement No: 8

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et
al Case No. CIV-24-1056-D
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through December 2024	1.70	399.50
Balance Due		\$399.50

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

Page: 1
02/04/2025
Account No: 835-8281M
Statement No: 11

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@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through December 2024	0.20	47.00
Balance Due		\$47.00

Invoice

COPS PRODUCTS

COPS PRODUCTS
416 Hudiburg Circle
Oklahoma City, OK 73108
Phone: (405) 232-7300
Email: info@copsproducts.com

Order #	Date
202408026	12/04/2024



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: JACKETS / Jo12042024.2

Notes: BIN# 166

Jo Shepard
joanne.shephard@okcountyc.net

12/4- customer provided jackets, sent to sewing TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		12/04/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	Sewing115	Sew on badge patch	\$4.00	3.00 hr	\$ 12.00

Subtotal: \$12.00
Sales Tax: \$0.00
Total: \$12.00

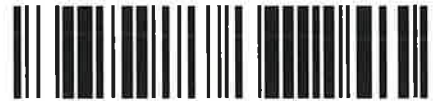
Approval: _____ Date: _____

Invoice

COPS PRODUCTS

COPS PRODUCTS
 416 Hudiburg Circle
 Oklahoma City, OK 73108
 Phone: (405) 232-7300
 Email: info@copsproducts.com

Order #	Date
202407637	01/28/2025



Bill To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Contact: Oklahoma County Criminal Justi
 PO Number: PALMER/PERRY ARMOR

Notes: Shauna Perry 405-618-0608
 James Palmer 405-886-3857

11/15- Kim brought in officers for sizing- back panels extra for other officers. Sent to emb for nametapes, gave sizes to Cheryl to order TG
 11/25-nametapes ready, put in small wc pending armor TG
 01/28- received armor for Perry and Palmer. combined name tapes with armor. left vm with Perry, made contact with Palmer. in w/c.-- CA
 1/29- Perry pu 2 armors TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		11/15/2024

Item #	Type	Number	Description	Unit Price	Qty		Total Price
					Ordered		
1	Sale	1219686-M	Safariland "Matrix" Body Armor, Lev 3A, Male PALMER	\$857.25	1.00	ea	\$ 857.25
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00	ea	\$ 0.00
3	Sale	1220902-58	Safariland Soft Trama Plate, 5x8	\$0.00	1.00	ea	\$ 0.00
4	Sale	1219686-F	Safariland "Matrix" Body Armor, Lev 3A, Female Structured PERRY	\$857.25	1.00	ea	\$ 857.25
5	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00	ea	\$ 0.00
6	Sale	1220902-57	Safariland Soft Trauma Plate- 5 x 7	\$0.00	1.00	ea	\$ 0.00
7	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$275.00	2.00	ea	\$ 550.00
8	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO PALMER // PERRY (white on blk)	\$11.50	2.00	hr	\$ 23.00
9	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" POLICE (white on blk)	\$7.50	6.00	ea	\$ 45.00

Invoice

COPS PRODUCTS

COPS PRODUCTS
416 Hudiburg Circle
Oklahoma City, OK 73108
Phone: (405) 232-7300
Email: info@copsproducts.com

Order #	Date
202407637	01/28/2025



Subtotal:	\$2,332.50
Sales Tax:	\$0.00
Total:	\$2,332.50

Approval: _____ Date: _____

COREMR L.C.
PO BOX 702
MIDWAY, UT 84049 US
+18012250317
billing@coremr.com
www.coremr.com

Invoice

BILL TO
Oklahoma County OK

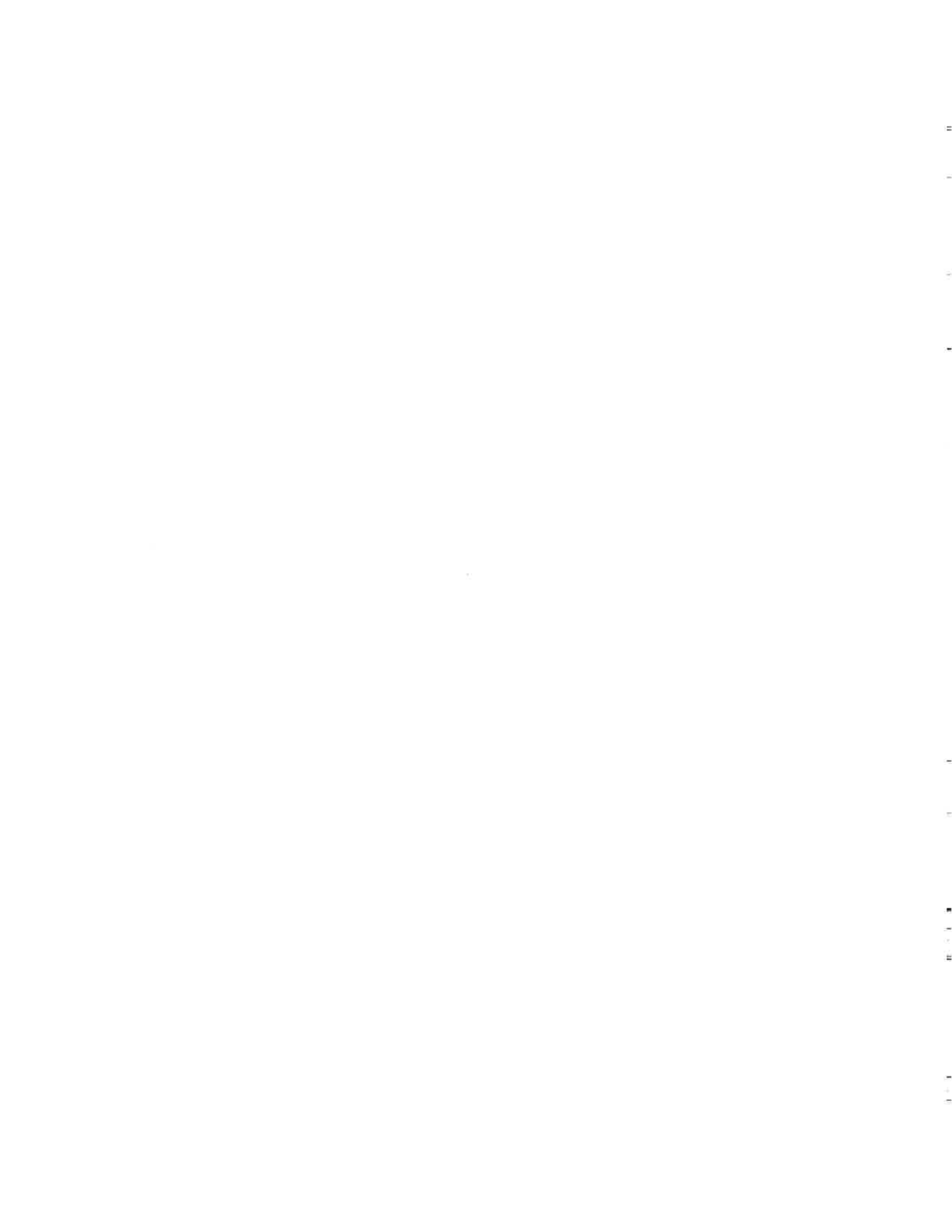
SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16095	03/01/2025	\$3,350.00	03/01/2025	Due on receipt	

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

BALANCE DUE

\$3,350.00



COREMR L.C.
PO BOX 702
MIDWAY, UT 84049 US
+18012250317
billing@coremr.com
www.coremr.com

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16139	03/01/2025	\$450.00	03/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Consulting Server moves	3	150.00	450.00
		BALANCE DUE	\$450.00

2025 02 07

February 07, 2025

Page 1 of 52

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 02072025 YNNNNNNY 01 000001



Contact Us: www.coxbusiness.com/chat
 coxbusiness.com

OKLAHOMA COUNTY JAIL
Detention Center
C/O ATTN: MARK MCCUBBIN
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Account Number **001 6110 075152501**
Cox PIN 5309
Service Address 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



Account Summary as of Feb 7, 2025

Previous Balance	\$14,598.33
Payment Received - Jan 24	-\$7,297.82
Remaining Previous Balance	\$7,300.51
New Charges: Feb 7, 2025 - Mar 6, 2025	
Internet	\$1,457.00
Telephone	\$3,710.64
Networking Services	\$405.00
Usage Charges(Phone)	\$37.72
Taxes, Fees and Surcharges	\$1,742.19
New Charges	\$7,352.55
Total Due By Feb 27, 2025	\$14,653.06

2-24-25

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

February 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 Feb 27, 2025 **\$14,653.06**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

Acct # 075152501 OKLAHOMA COUNTY - JAIL
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Feb 7 - Mar 6

Internet

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
Total Internet	\$1,190.00

Telephone

405-900-6208	
Cisco Webex Basic	\$0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6209	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6210	

Monthly Services cont.

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6211	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6213	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Polycom 5000 Conference Phone Lease	8.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
IP Centrex Shared Line 30	0.00
405-713-1002	



Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



INVOICE



Invoice No:

1001428

Issued to:

Oklahoma County Detention Center

Date Issued:

February 27, 2025

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
2/2025	Justice system mental health consulting for OCDC.	45 Hrs	200.00	9,000.00
GRAND TOTAL				9,000.00

Payment Information

Dr. Crystal Hernandez
11401 S 98th East Avenue
Bixby, OK 74301

Or Direct Deposit
Citibank Checking
Routing No: 321171184
Acct No: 42022019303

Crystal Hernandez
Crystal Hernandez



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7120579
 Invoice Date 01-31-25
 Customer Number 42704
 Order Type Factory Order
 P.O. Number 01242025-AS1
 Order Number 6567AC

Bill to:

ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1

ATTN: DONALD BISBEE
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

Reference # 8188120373

Terms net 30 days

Ship date 01-30-25 Ship condition PREPAY AND ADD

Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
480-9310-00	JETSCAN,i131,iFX3 Serial Numbers 1i131105525017	1	1	4,940.00
122-0431-00	PTR,SNBC M300D,NO CUT,BLK	1	1	
750-0657-01	CABLE ASSY, REMOTE DISPLY	1	1	
406-0173-01	ADAPTER, PRINTER CABLE	1	1	
750-0657-01	CABLE ASSY, REMOTE DISPLY	1	1	
022-8410-00	INSTALLATION AND TRAINING	1	1	
480-0297-01	CABLE, RJ45,REMDISP,12VDC	1	1	
620-0915-41	REMOTE DSPLY ASM,6DIGCHAR	1	1	

SUBTOTAL 4,940.00
 Freight 197.11
 SALES TAX 0.00

Continued...



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7120579
 Invoice Date 01-31-25
 Customer Number 42704
 Order Type Factory Order
 P.O. Number 01242025-AS1
 Order Number 6567AC

Bill to:

ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1

ATTN: DONALD BISBEE
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

Reference # 8188120373

Terms net 30 days

Ship date 01-30-25 Ship condition PREPAY AND ADD

Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
480-9011-SC 01	Maintenance Contract Nbr: 69910325 - Service			
	Equipment 480-9310-00 L-1 JETSCAN,i131,iFX3			
	Serial Number 1i131105525017			
	Location 42704*1 201 N SHARTEL OKLAHOMA CITY OK,73102			
	Contact 405-713-2083 DONALD BISBEE			
	Service Fac 81 CUMMINS-ALLISON OKLA-#81			
	Contract Period 05-07-25 TO 05-06-26			522.50
	Service Starts 05-07-25			
	Parts 62.70	0.00		
	Labor 459.80	0.00		
	SALES TAX			0.00
	INVOICE TOTAL			5,659.61



INVOICE

P.O. BOX 931958
 Atlanta, GA 31193-1958
 Cummins Local Branch 81 Phone 800-786-5528
 Telephone 847-299-9550
 D-U-N-S Nbr 00-506-9760
 Federal ID 35-0145140

Invoice Number 7120579
 Invoice Date 01-31-25
 Customer Number 42704
 Order Type Factory Order
 P.O. Number 01242025-AS1
 Order Number 6567AC

Bill to:
 ATTN: FINANCE DEPT
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102

Ship to:42704*1
 ATTN: DONALD BISBEE
 OKLAHOMA CNTY SHERIFFS OFFICE
 201 N SHARTEL
 OKLAHOMA CITY,OK 73102
 UNITED STATES

Reference # 8188120373
 Terms net 30 days
 Ship date 01-30-25 Ship condition PREPAY AND ADD
 Ship via UPS GROUND COMMERCIAL GSA Number :

Part Number	Description	Qty Ordered	Qty Shipped	Amount
-------------	-------------	-------------	-------------	--------

PAYMENT OPTIONS AND INSTRUCTIONS

Check Please include Payment Slip from page 1 with check payment.

Mail Check to: PO BOX 931958
 Atlanta, GA 31193-1958
 Make Check Payable: Cummins Allison Corp.

ACH Wire To: Include Invoice #
 Account# 4121855316
 Routing # 121000248

Credit Card To pay by credit card, please visit:
<https://www.cranepi.com/paymybill>

BIC (Swift Routing): WFBIUS6S ACT CTX Format/CCP

SPECIAL HANDLING INSTRUCTIONS

Short Paid: Please contact your local branch at the phone number listed on Page 1 to provide reason for short pa
 Tax Exempt: A current copy of your tax exemption certificate is required to be on file with CPI- Cummins Allison
 Please email to: accountsreceivable@cumminsallison.com

Changes Required: Please contact your local branch at the phone number listed on Page 1 to provide needed changes.

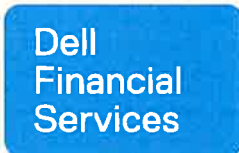


OKLAHOMA COUNTY, OKLAHOMA
 ACCOUNTS PAYABLE
 201 N. SHARTEL AVENUE
 OKLAHOMA CITY, OK 73102

Date	01/30/2025
Invoice No.	3966815
Billing Period	04/01/2025-04/30/2025
Due Date	04/01/2025
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



Please see reverse for payment details.

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

Invoice No.	3966815
Client No.	828564
Due Date	04/01/2025
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

8109013500001000039668150003572050000000357205009000002

Dell Financial Services

Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit dfs.dell.com/mydfs for detailed payment instructions.

Pay Online: Visit us at dfs.dell.com/mydfs to create an online profile and start making payments.

Autopay: A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at dfs.dell.com/mydfs to create an online profile and get started.

Pay by Phone: Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

Pay by Check: Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

For single lease payments:

- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

For multiple lease payments with check skirt:

- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

For multiple lease payments without check skirt (utilizing coupons):

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

Note: To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Business Credit, Dell Preferred Account, Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
	Online at dfs.dell.com/mydfs	By Phone at (877) 663-3355	Online at Dell.com/ordersupport for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
For Written Inquiries: Dell Financial Services PO Box 81577 Austin TX 78708-1577 (Please do not send payments to this address)				
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

Address Change Form. For faster service, visit our website at dfs.dell.com/mydfs

Billing Address Change

Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State

Zip Code

-

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/25-04/30/25	\$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: IN001485492
 Date: 1/31/2025

Sold To: OKLAHOMAH COUNTY DETENTION CENTER
 201 North Shartel Avenue
 OKLAHOMA CITY, OK 73102
 OKOK

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

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	39,051.550000	39,051.55
XCURRET	Credit for Returns	1.00000	EA	-7,338.910000	-7,338.91
	Due Date Amount Due Disc. Date Disc. Amount				
	3/2/2025 31,712.64 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

Subtotal before taxes	31,712.64
Total taxes	0.00
Total amount	31,712.64
Payment received	0.00
Discount taken	0.00
Amount due	31,712.64



DIAGNOSTIC
LABORATORY
OF OKLAHOMA

PO Box 825
South Windsor, CT 06074-0825

AT 08 000037 22245 E 1 D**3DGT
11982247 DLO 9213527962
OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Invoice/Statement

Date:	Total Due:
01/28/2025	\$21,382.69
Client Number	Lab Code
11982247	DLO
Client Name:	OK CO DETENTION CTR
Terms:	30 Days
Protocol Number:	N/A
PO Number:	N/A



Important Information



- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please include your client number, invoice numbers and amounts paid on your check stub. Invoice discrepancies must be identified in writing by fax or through eInvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- 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 services rendered. 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.
- The CPT Codes provided are based on AMA Guidelines and are for information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.

000037 1/37



For Billing Inquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at [HTTP://WWW.DLOLAB.COM/](http://www.dlolab.com/)

Lab Tax ID: #73-1560760

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲



DIAGNOSTIC
LABORATORY
OF OKLAHOMA

LOG ON NOW. Pay your statement online securely at
[HTTP://WWW.DLOLAB.COM/](http://www.dlolab.com/)
or call 1.888.321.0155.

Lab Code: DLO
Current Invoice Balance: \$21,382.69
Past Due Balance: \$0.00

Total Balance Due:	\$21,382.69
Statement Date: 01/28/2025	Invoice Number: 9213527962
	Client Number: 11982247
Amount Enclosed:	\$

MAIL PAYMENTS TO:

DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324



Please make checks payable to DIAGNOSTIC LABORATORY OF OK.
Be sure to include invoice number on your check.

Check here if address has changed. Please provide your new address information on the back.

9213527962011982247600021382692DB

▲ Please fold along perforation and remit with payment in the envelope provided. ▲

Entity: DLO Invoice # 9213527962

Address Correction (Please Print)

Invoice



EcoTensil Inc
 77 Mark Drive
 Ste 21
 San Rafael, CA 94903

Date	Invoice #
2/5/25	AB-9724

Bill To
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

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

P.O. No.	Terms	Rep	Ship Via
020525-KSC	30 Days		UPS - Ground

Item	Description	Qty	U/M	Rate	Amount
ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00

				Subtotal	\$2,170.00
FSC Chain of Custody SCS-COC-007184 FSC Mix				Sales Tax (7.25%)	\$0.00
				Total	\$2,170.00
				Payments/Credits	\$0.00
				Balance Due	\$2,170.00

Phone #	Fax #
415-924-0233	415-924-0235



Invoice

Date	Invoice #
1/31/2025	25013128

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

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

Account #	P.O. No.	Terms	Due Date
1410		Net 30	3/2/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
12	5 Quart Sharps Container 8507SA	8.95			107.40

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	\$357.15
	Payments/Credits	\$0.00
	Total Due	\$357.15

***** FACILITY STATEMENT *****

Express Mobile Diagnostic Services
4536 State Route 136, Suite 1
Greensburg, PA 15601

Oklahoma County Detention Center-OCDC-OK
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Invoice #	DoS range	Invoice date	Invoice Total	Credits	Payments	Balance
14509	1/2/2025	1/31/2025	13,000			13,000
14751	2/4/2025	2/28/2025	5,650			5,650

Eureka Water Company
Ozarka Water & Coffee
Service

P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 39020931

Thu, Feb 13 2025, 07:42AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

Item	Qty	Price	A
mount			

Oz Drk-5 Gal	100 @	6.10	= 610.00
LKR REPLACE	2 @	0.00	= 0.00

Sales			610.00

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv: 102	Ret: 98	Net: 4	
35 Glass Returned			
Deliv: 0	Ret: 0	Net: 0	
45 Glass Returned			
Deliv: 0	Ret: 0	Net: 0	
Crates Returned			
Deliv: 0	Ret: 0	Net: 0	

Subtotal			610.00
Sales Tax			0.00
INVOICE TOTAL			610.00

Next Delivery: 3/6/2025

Due Upon Receipt

Thank you for your
business!



Oklahoma County Detention Center

AEC

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

Invoice Date 2/04/2025
Invoice Number 31920174

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
2/02/2025 Regular Time 19.55 hours @ \$23.80 per hour	\$465.29	
Bruner, Earnest		
2/02/2025 Regular Time 19.55 hours @ \$23.80 per hour	\$465.29	
Catron, Galileo V		
2/02/2025 Regular Time 8.00 hours @ \$23.80 per hour	\$190.40	
Laughlin, Jeff M		
2/02/2025 Regular Time 12.00 hours @ \$23.80 per hour	\$285.60	
Manous, Ronnie		
2/02/2025 Regular Time 19.55 hours @ \$23.80 per hour	\$465.29	
Waller, Aundra L		
2/02/2025 Regular Time 19.55 hours @ \$23.80 per hour	\$465.29	

Invoice Total \$2,337.16

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	31920174
Invoice Date	2/04/2025
Amount Due	\$2,337.16
Due Date	2/14/2025

i
PDF

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

000000031920174

00000002190363

00233716



Oklahoma County Detention Center

AEC

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

Invoice Date 2/11/2025
Invoice Number 31945956

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
2/09/2025 Regular Time 8.50 hours @ \$23.80 per hour	\$202.30	
Bruner, Earnest		
2/09/2025 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
2/09/2025 Overtime 1.50 hours @ \$35.70 per hour	\$53.55	
Laughlin, Jeff M		
2/09/2025 Regular Time 8.50 hours @ \$23.80 per hour	\$202.30	
Manous, Ronnie		
2/09/2025 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
2/09/2025 Overtime 1.50 hours @ \$35.70 per hour	\$53.55	
Waller, Aundra L		
2/09/2025 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
2/09/2025 Overtime 1.50 hours @ \$35.70 per hour	\$53.55	

Invoice Total \$3,421.25

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	31945956
Invoice Date	2/11/2025
Amount Due	\$3,421.25
Due Date	2/21/2025

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

000000031945956

000000002190363

00342125



Oklahoma County Detention Center

AEC

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

Invoice Date 2/18/2025
Invoice Number 31969453

Page: 1 of 1

	item	summary
Oklahoma County Detention Center OKDC1 - Painter Bruner, Earnest		
2/16/2025 Regular Time 24.00 hours @ \$23.80 per hour	\$571.20	
Manous, Ronnie		
2/16/2025 Regular Time 24.00 hours @ \$23.80 per hour	\$571.20	
Waller, Aundra L		
2/16/2025 Regular Time 24.00 hours @ \$23.80 per hour	\$571.20	

Invoice Total \$1,713.60

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.

1



Account Number	10027601
Invoice Number	31969453
Invoice Date	2/18/2025
Amount Due	\$1,713.60
Due Date	2/28/2025

PDF

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

000000031969453

00000002190363

00171360



Oklahoma County Detention Center

AEC

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

Invoice Date 2/25/2025
Invoice Number 32004015

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
2/23/2025 Regular Time 17.00 hours @ \$23.80 per hour	\$404.60	
Manous, Ronnie		
2/23/2025 Regular Time 17.00 hours @ \$23.80 per hour	\$404.60	
Waller, Aundra L		
2/23/2025 Regular Time 17.00 hours @ \$23.80 per hour	\$404.60	
Invoice Total		\$1,213.80

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	32004015
Invoice Date	2/25/2025
Amount Due	\$1,213.80
Due Date	3/07/2025

PDF

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

000000032004015

000000002190363

00121380

FOWLER DODGE

55 West | 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
 www.fowlerdodge.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/06/25	56340111/2
R/O Close Date	Status
02/06/25	Pre-Invoice
Mileage In	Mileage Out
26278	26299
Service Advisor / Tag #	
SCOTT JOHNSON / 4625	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200201		

Work Phone	Vehicle Identification Number
	2C3CDXBG1LH226329
Home Phone	Delivery Date
405-713-1390	09/17/20
Body	In-Service Date
SXT RWD	09/17/20
	License Number
	TRIPLE NIC

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Sub Total: .00	

#5 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by tire maintenance Tech: JEFF O'HAIR (730) PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR AND TORQUED TO FACTORY SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** sterling Sub Total: 19.95	19.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	56.10
PARTS	56.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	5.40
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	XXXXXXXXXX2402 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	119.02

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
 X



FOWLER DODGE

55 West | 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
 www.fowlerdodge.com

#2

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/06/25	56340111/1
R/O Close Date	Status
02/06/25	Pre-Invoice
Mileage In	Mileage Out
26278	26299
Service Advisor / Tag #	
SCOTT JOHNSON/4625	
Vehicle Identification Number	
2C3CDXBG1LH226329	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200201		

Work Phone	
Home Phone	405-713-1390
Body	SXT RWD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net AR#: OCCJ	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR **	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 68523006AA :MS PRO 5W20 6@7.50 Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. sterling Sub Total: 93.65	36.15 45.00 11.50 1.00
#4 - MPI: MULTI-POINT INSPECTION Tech: JEFF O'HAIR (730) PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) sterling	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
 www.fowlerdodge.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/06/25	56340124/2
R/O Close Date	Status
02/06/25	Pre-Invoice
Mileage In	Mileage Out
23389	23392
Service Advisor / Tag #	
SCOTT JOHNSON / 4628	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	Delivery Date	In-Service Date
			405-713-1390	09/17/20	09/17/20
Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200202					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR AND TORQUED TO FACTORY SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** 730 Sub Total: 19.95	
#5 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) 730	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR 56.10 PARTS 56.50 DEDUCTIBLE .00 SUBLET .00 SHOP SUPPLIES .00 HAZARDOUS MATERIALS 1.00 SALES TAX OR TAX I.D. xxxxxxxxxxxx2402 .00 SPECIAL ORDER DEPOSIT .00 DISCOUNTS .00 TOTAL DUE 119.02
--	---

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

#5

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/06/25	56340124/1
R/O Close Date	Status
02/06/25	Pre-Invoice
Mileage In	Mileage Out
23389	23392
Service Advisor / Tag #	
SCOTT JOHNSON / 4628	
Vehicle Identification Number	
2C3CDXBGXLH226331	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	2C3CDXBGXLH226331	
			405-713-1390	Delivery Date	In-Service Date
				09/17/20	09/17/20
Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200202					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net AR#: OCCJ	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR **	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVE LINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 68523006AA :MS PRO 5W20 6@7.50 Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. 730 Sub Total: 93.65	36.15 45.00 11.50 1.00
#4 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by tire maintenance Tech: JEFF O'HAIR (730)	19.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
 www.fowlerdodge.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/21/25	56340750/2
R/O Close Date	Status
02/21/25	Pre-Invoice
Mileage In	Mileage Out
15993	15999
Service Advisor / Tag #	
SCOTT JOHNSON/1880	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	Delivery Date	In-Service Date
			405-713-1390		
Year	Make	Model	Body	Color	License Number
2021	FORD	TRANSIT (3.5L			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AND TORQUED TO FACTORY SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** Done by 730 Sub Total: 19.95	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR	56.11
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	PARTS	52.00
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	5.42
	HAZARDOUS MATERIALS	1.00
	SALES TAX OR TAX I.D.	.00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	114.52

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
02/21/25	56340750/1
R/O Close Date	Status
02/21/25	Pre-Invoice
Mileage In	Mileage Out
15993	15999
Service Advisor / Tag #	
SCOTT JOHNSON/1880	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	1FBAX2Y8XMKA35195	
			405-713-1390	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2021	FORD	TRANSIT (3.5L			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net	
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OILLUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINECOMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 1AML0031AA :FILTER: ENGINE OIL 1@7.00 Installed 68523006AA :MS PRO 5W20 6@7.50 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. Done by 730 Sub Total: 89.15	36.15 7.00 45.00 1.00
#2 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) Done by 730	
#3 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARYBRAKE INSPECTION) Caused by tire maintenance Tech: JEFF O'HAIR (730) PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR	19.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number: 2524451

Please reference account # on all payments

Statement #	NP68039264
Statement Date	03/03/2025
Current Balance	\$449.54
Amount Due on 04/02/2025	\$449.54
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 2/11/2025 - 2/28/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$743.41	(\$743.41)	\$449.54	\$449.54

Current Activity

Fees This Period: Total \$110.00

Extended Network Pricing	\$	6.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
02/27/2025	PAYMENT: Lockbox Payment - Thank You		(\$743.41)
03/03/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	117.451	\$449.54

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

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 04/02/2025 \$449.54

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451800000449541



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP68039264
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 2/1/2025 – 2/28/2025

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	69.739	\$156.85	\$13.25	\$13.96	\$0.00		\$184.06
UNL	30.686	\$92.46	\$5.82	\$6.14	\$0.00		\$104.42
UNL+	17.026	\$44.41	\$3.25	\$3.40	\$0.00		\$51.06
OTHER CHARGES						\$110.00	\$110.00
Total	117.451	\$293.72	\$22.32	\$23.50	\$0.00	\$110.00	\$449.54
						Extended Network Pricing	\$6.00
						Regular Package Fee	\$104.00
						Report Total	\$449.54

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,312

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 2/1/2025 – 2/28/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu											
02/10	10:28	395761	Emergency	12383	0.0	UE10	8.578	2.19870	0.39010	\$22.21	11
02/10	10:29	395761	Emergency	15632	0.0	UE10	10.394	2.20030	0.39010	\$26.91	
02/17	20:21	589671	Emergency	13219	0.0	UE10	9.615	2.35780	0.39010	\$26.43	11
			Miles:		----		28.587			\$75.55	
1 – 2021 Ford Transit											
02/06	10:31	395761	Kimberly E	15817	18.5	UE10	15.606	2.26840	0.39010	\$41.50	
02/21	13:32	395761	Kimberly E	16004	15.1	UE10	12.413	2.26940	0.39010	\$33.01	
			Miles:	476	16.8		28.019			\$74.51	
161096 – 2020 Dodge Charger SXT											
02/05	17:38	935773	Emergency	15630	3.4	UNL	14.767	2.90920	0.39010	\$48.72	
			Miles:	50	3.4		14.767			\$48.72	
226330 – 2020 Dodge Charger											
02/19	08:58	395761	Emergency	49146	19.5	UNL+	17.026	2.60840	0.39010	\$51.06	
			Miles:	332	19.5		17.026			\$51.06	
226330 – 2020 Dodge Charger											
02/14	08:20	395761	Emergency	26400	12.8	UNL	15.919	3.10950	0.39010	\$55.70	
			Miles:	203	12.8		15.919			\$55.70	
226331 – 2020 Dodge Charger											
02/10	11:48	395761	Kimberly E	23508	19.1	UE10	13.133	2.19900	0.39010	\$34.00	
			Miles:	251	19.1		13.133			\$34.00	



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP68039264

Page: 2 of 2

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
589671	Maverik Store #5272	767 East Will Rogers Pkwy	Vinita	OK
935773	On Cue Express #108	6200 Nw Expy	Oklahoma City	OK

OTHER CHARGES

03/03/2025	Extended Network Pricing	\$6.00
03/03/2025	Regular Package Fee	\$104.00
	Total Other Charges	\$110.00



INVOICE

BILLING INQUIRIES

(866) 286-1358

RECEIVED

FEB 14 2025

PO Box 54308
Lexington, KY 40555-4430

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	030194875
INVOICE DATE	01/17/2025
DUE DATE	02/16/2025
SHIP VIA	FEDEX Ground
PO #	QUOTE

Billing Questions: AR@Galls.com

SALES ORDER	28227340
F.O.B. Shipping Point	

Page 1 of 1

555 1 MB 0.622 E0160X I0346 D13870640503 S2 P10661429 0001:0001



OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SD148	SABRE RED CROSSFIRE STREAM MK 4	LEX	7	19.50	136.50

436038372632

SUBTOTAL:	136.50
SHIPPING:	8.70
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$145.20

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 01/17/2025
ACCOUNT NUMBER 1002986026

DUE DATE 02/16/2025
AMOUNT DUE **\$145.20**
INVOICE NUMBER 030194875

Bill To:

OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Payable To:

GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000030194875 0 0000014520 0000014520 5

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

Credit Terms – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

Delays – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

Waiver – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.

GFL Environmental
P: (800) 564-4419

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

AV-64242
 AV0002010120
 01/31/2025
 Due Upon Receipt

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

AMOUNT OF REMITTANCE \$ **5,209**

00555193AV000201012000064242000000005209000

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$11,699
	Payments :				\$6,070
	Adjustments :				\$0
	Invoices :				\$0.00
	(0001) OK COUNTY DETENTION CENTER 201 N SHARTEL AVE , OKLAHOMA CITY OK				
	Serv #003 RO WASTE PERM 30YD				
17 - Jan	RO EXCHANGE W.O# 643378		\$324.00	1.00	\$324.00
	Serv #005 RO WASTE PERM 32YD				
03 - Jan	RO ROUNDTRIP W.O# 641595		\$420.00	1.00	\$420.00
08 - Jan	RO ROUNDTRIP W.O# 642231		\$420.00	1.00	\$420.00
15 - Jan	RO ROUNDTRIP W.O# 642833		\$420.00	1.00	\$420.00
22 - Jan	RO ROUNDTRIP W.O# 643442		\$420.00	1.00	\$420.00
29 - Jan	RO ROUNDTRIP W.O# 643746		\$420.00	1.00	\$420.00
31 - Jan	EQUIPMENT USE FEE MONTHLY Jan 01/25 - Jan 31/25		\$300.00	1.00	\$300.00

Notes:

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

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$5,209.00	\$5,629.00	\$0.00	\$0.00	\$10,838.00

TOTAL INVOICE \$5,209.00

CUSTOMER NO AV-64242

INVOICE DATE 01/31/2025

INVOICE NO. AV0002010120



GFL Environmental
P: (800) 564-4419

CUSTOMER NO. AV-64242
INVOICE NO. AV0002010120
INVOICE DATE 01/31/2025
DUE DATE Due Upon Receipt
TOTAL AMOUNT DUE **\$10,838.00**
REFERENCE NO.

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

AMOUNT OF REMITTANCE \$

00555193AV000201012000064242000000005209000

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Serv #006 RO WASTE PERM 32YD				
06 - Jan	RO ROUNDTRIP W.O# 642199		\$420.00	1.00	\$420.00
13 - Jan	RO ROUNDTRIP W.O# 642805		\$420.00	1.00	\$420.00
17 - Jan	RO ROUNDTRIP W.O# 642863		\$420.00	1.00	\$420.00
20 - Jan	RO ROUNDTRIP W.O# 643415		\$420.00	1.00	\$420.00
24 - Jan	RO TRIP FEE W.O# 643472		\$75.00	1.00	\$75.00
27 - Jan	RO ROUNDTRIP W.O# 643720		\$420.00	1.00	\$420.00
31 - Jan	EQUIPMENT USE FEE MONTHLY Jan 01/25 - Jan 31/25		\$300.00	1.00	\$300.00
	SITE TOTAL (0000)				\$5,199.00
31 - Jan	Admin Fee	SC1795641			\$10.00
	SITE TOTAL				\$10.00

Notes:

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

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOICE
\$5,209.00	\$5,629.00	\$0.00	\$0.00	\$10,838.00	\$5,209.00

CUSTOMER NO AV-64242

INVOICE DATE 01/31/2025

INVOICE NO. AV0002010120

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
2/5/2025	323

Bill To
OKLAHOMA COUNTY

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
11			50.00	550.00
			Total	\$550.00



PAGE 1 OF 1
RECEIVED

ORIGINAL INVOICE

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

FEB 20 2025

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9400087095
INVOICE DATE 02/07/2025
DUE DATE 03/09/2025
AMOUNT DUE 177.24

BILL TO
MDG2025 00003978 1 MB 0622

PO NUMBER: MAINT02062025-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1539990300
INCO TERMS: FOB DESTINATION

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



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
000001	803HX5	The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 NOZZLE MANUFACTURER # VN100 Delivery# 6660304323 Date: 02/07/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 1.44 Trk#: 434779607780 SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865	2	88.62	177.24

INVOICE SUB TOTAL 177.24

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 177.24

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

887447916940008709510000177241000000010000000100000025030949

X

ACCOUNT NUMBER
887447916

DATE
02/07/2025

INVOICE NUMBER
9400087095

AMOUNT DUE
177.24

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9390772300
INVOICE DATE 01/30/2025
DUE DATE 03/01/2025
AMOUNT DUE 112.84

BILL TO
MDG2025 00004641 1 MB 0622

PO NUMBER: MAINT01302025-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1539040865
INCO TERMS: FOB DESTINATION

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



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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 OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	2G488	DROP-IN ANCHOR, 1/2 IN DIA, STEEL, PK50 MANUFACTURER # RL-38 Delivery# 6659167069 Date: 01/30/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 13.60 Trk#: 435163446429 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	4	28.21	112.84

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 112.84

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 112.84

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

887447916939077230010000112841000000010000000100000025030194

X

ACCOUNT NUMBER 887447916 DATE 01/30/2025 INVOICE NUMBER 9390772300 AMOUNT DUE 112.84

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