## **Requisition - Purchase Order - Claim**

Purchase

Requisition No. 001162	McCurtai	n Co	ounty, C	)klahoma	Order No.	00116	52
Requisitioning Dept.  Jail	Date Req. Rec. 08/16/2022	Date Assig			ssing of this purchase designated account 1		num of
Project No.	Date Material Neede	d		08/16/2022			
Federal Award				Date	Requisition	ing County C	Official
Suggested Vendors						MCJT2	
	Blanket P.O. Purchase	Card/Vendor for	r p-card				
Type of bid (if required)  State Contract/Purchasing Coopera  County Purchasing Act	tive	1	e 08/16/2022 ereby approve th			1315-2-8034-2 rder	2005
Public Competitive Bidding Act			Caren S Br	Purchasing Agen		he designated	
Issued To:	apı	appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.					
AK ATHLETIC EQUIPMENT INC. 8015 HOWE INDUSTRIAL PARKWA	v	_	ED THIS 08/				
0015 HOWE INDUSTRIAL PARKWA	<u>.T</u>		en S Bryar		Clerk/Deputy		
CANAL WINCHESTER, OH 43110 Shipped To:		_		urtain			JNTY
MCCURTAIN COUNTY JAIL TRUST 200 N CENTRAL IDABEL, OK 74745-0000		nai	me and address, a	05 requires the vendor to furnish a clear description of each item   , the total of the purchase, and to	purchased, unit price, the nu	states the vendor's umber or volume of	
ALL PRICES ARE FOB DESTINATION U	NLESS OTHERWISE NOTED	=	Unit	Amt. To Be	Adjustme	ent	
Quantity Unit	Description		Price	Encumbered	Amount	Total	Approved
			<u>l</u> Totals			-	
CHARGE & INVO	ICE TO:			Y GOVERNING BOA	APD		
CHARGE & INVO	ICL TO.			ed for payment in the amount inc		least two members	`
Karen S Bryan	and.	Dis	strict Attorney is ap	pproving Officer of expenditures	for that office. 19 Okl. St. Ar  Date	in S 326.	,
County Cle PO Box 1078	er K						Appropriation Account 1315-2-8034-2005 MCJT2
Billing Addr	<u> </u>	Chairman Chairman					
IDABEL, OK 74745  City, State, Zip		Member					
I hereby certify that the invoice, receiving report and delivery docu this purchase order, and any discrepancies have been reconciled a		Member					
is therefore approved for consideration for payment by the governing Date		PAYMENT RECORD					
		War	rant Numbe	er			-
Karen S Bryan		Amo	Amount				
County Clerk/Deputy  Date Returned For Filing For Consideration By The Governing Board		of i	Pursuant to 62 Okl. St. Ann. S 310.8. the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.				
COMPLETE WHEN USED WITH A BL	ANKET PURCHASE ORDER						Warrant Number
I also certify that the maximum amount of the blanker  Karen S Bryan	purcnase order has not been exceeded.		Date	е			
County Clerk/Deputy		Date		County Clerk/E	Encumbering Officer	f	-
Requisitioning County Officer		Date	=				
requisitioning County Cilice		_ 4.0					