

Requisition - Purchase Order - Claim

 Requisition No. 685
 Blanket P.O.

Logan County, Oklahoma

 Purchase Order No. 144945

Requisitioning Dept. DISTRICT 1	Date Req. Rec. 5/13/2014	Date Assigned 5/13/2014
Project No.	Date Material Needed	

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of

 \$ **46,982.00** Account **6110-2290 1**
5/13/2014
 Date Requisitioning County Official

Suggested Vendor

Issue To: KRAPFF-REYNOLDS CONSTRUCTION PO BOX 10582 MIDWEST CITY, OK 73140	Fiscal Year 2013-2014 Date 5/13/2014 Appropriation Account 6110-2290
Ship To: LOGAN COUNTY DISTRICT 1 2315 S.W. 19th GUTHRIE, OK 73044-0000	I hereby approve the issuance and encumbrance of this purchase order _____ Troy Cole <i>Kaura Payne</i> Purchasing Agent
ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED	I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation. DATED THIS 5/13/2014 _____ Troy Cole <i>TC</i> OF COUNTY Logan County Clerk/Deputy

19 O.S. Supp 1982 S 1505 requires the vendor to furnish an itemized invoice which state the vendors name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment Amount	Adjustment Total	Approved Amount
134.00	LF	REHABILITATE 72"CGMP W/ STRONG SEAL STORM	157.0000	21,038.00			
0.00		SEAL MIX	0.0000	0.00			
188.00	LF	REHABILITATE 42" CGMP W/STRONG SEAL STORM	138.0000	25,944.00			
0.00		SEAL MIX	0.0000	0.00			
0.00		SOLE SOURCE	0.0000	0.00			
				Total	46,982.00		

 CHARGE & INVOICE TO:
Troy Cole County Clerk
301 E. Harrison
Guthrie Okla 73044

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. Title 19 O.S. 1981, Section 326.

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled

 Date