SAI Form 1116(2017)

REQUISITION - PURCHASE ORDER - CLAIM

PO No. **24-005298**

Requisition No. R24-005395 Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of 2,500.00 Account: 1319-2-8004-2005

Wagoner County, Oklahoma Requisitioning Dept. Sheriff

Date Req. Rec. 02/08/2024 Date Assigned: 02/08/2024

02/08/2024 Kathleen Bolinger
Date Requisitioning County Official

Project No. Date Material Needed:

Suggested Vendors:

Purchasing Method [X] Regular PO [ ] Blanket PO [ ] Purchase Card/Vendor for p-card:

Type of bid (if required)

- [ ] State Contract/Purchasing Cooperative
- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 20 23 -20 24

Date: 02/08/2024 Appropriation Account: 1319-2-8004-2005

I hereby approve the issuance and encumbrance of this purchase order.

Kathy Smith
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 08 day of February , 2024 .

Lori Hendricks
County Clerk/Deputy

of **Wagoner** County.

19 Okl. St. Ann. §1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, it's unit price, the number or volume of each item, it's total price, the total of the purchase, and the date of the purchase.

Issued To:
Flock Safety
1170 Howell Mill Rd NW Suite 210
Atlanta, GA 30318-

Shipped To:
Wagoner County Sheriff's Office
307 E Cherokee Street
Wagoner, OK 74467

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
0.00		RENEWAL FLOCK ADVANCED SAFETY SEARCH	0.00	2,500.00			
			TOTALS	2,500.00			

CHARGE AND INVOICE TO:

Lori Hendricks
County Clerk

307 E. Cherokee St.
Billing Address

Wagoner, OK 74467
City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

County Clerk/Deputy Date

Requesting County Officer Date

APPROVAL BY GOVERNING BOARD:

This claim is approved for payment in the amount indicated above. (Signed by at least 2 members.) District Attorney is approving officer for expenditures for that office, 19 O.S. § 215.37 G.

Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number:

Amounts

Pursuant to 62 O. S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

Clerk / Encumbering Officer

Account No.
1319-2-8004-2005

Warrant No.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-32613
Invoice Date: 2/8/2024
Due Date: 3/9/2024
Payment Terms: Net 30
PO#:

Bill To: OK - Wagoner County SO
307 E. Cherokee St.
Wagoner, Oklahoma, 74467

Ship To: OK - Wagoner County SO
307 E. Cherokee St.
Wagoner, Oklahoma 74467

Billing Company Name: OK - Wagoner County SO
Billing Contact Name:
Billing Email Address: kbolinger@wagonercounty.ok.gov
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: Renewal - Flock Advanced Safety Search - 12/21/2022 - 10/27/2023

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	$1,250.00	$0.00	$1,250.00
Flock Safety Advanced Search	1	$625.00	$0.00	$625.00
Flock Safety Advanced Search	1	$625.00	$0.00	$625.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/76fa9ae0-b101-4e67-b3e2-7ec776c90b31

Subtotal:	**$2,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$2,500.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

RECEIVING REPORT

S.A. & I. 4030 (2000)

☐ Rec. on Blanket P.O. Wagoner County, Oklahoma

Vendor FLOCK SAFETY Date 6/17 20 24

F. O. B. ________ Rec. Dept./Project No ________

Delivery Ticket No ________ Requisition No. ________ Purchase Order NO. 24-5298

(For Blanket P.O.)

QTY. ORD	QTY REC	BACK-ORD	UNIT	DESCRIPTION (INCLUDE Condition of Goods)	UNIT PRICE	TOTAL
1	1			INV-32613	$ 2,500.00	$ 2,500.00
				2019 DODGE CHARGER		$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
				TOTAL		$ 2,500.00

Remarks ________

Received by MONICA SHILDT Delivered by ________

NOTE: Strike through any unused lines

Copy 1 – White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.
Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig P.O,

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PO No 24-005298

Requisition No. R24-005395 Federal Award

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Wagoner County, Oklahoma Requisitioning Dept. Sheriff

Date Req. Rec. 02/08/2024 Date Assigned: 02/08/2024

02/08/2024 Kathleen Bolinger
Date Requisitioning County Official

Project No. Date Material Needed

Suggested Vendors:

Purchasing Method [X] Regular PO [ ] Blanket PO [ ] Purchase Card/Vendor for p-card:

Type of bid (if required)
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- [ ] County Purchasing Act
- [ ] Public Competitive Bidding Act

Fiscal Year 20 23 -20 24

Date: 02/08/2024 Appropriation Account: 1319-2-8004-2005

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Kathy Smith Kathy Smith
Purchasing Agent

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Dated this 08 day of February , 20 24 .

Lori Hendricks Ana Schroeder
County Clerk/Deputy

of Wagoner County.

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0.00		RENEWAL FLOCK ADVANCED SAFETY SEARCH	0.00	2,500.00			
			TOTALS	2,500.00			2,500.00

PAID JUN 24 2024

CHARGE AND INVOICE TO:

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County Clerk

307 E. Cherokee St.
Billing Address

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City, State, Zip Code

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6/20/24 Date

Kathy Smith
County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

APPROVAL BY GOVERNING BOARD:

This claim is approved for payment in the amount indicated above. (Signed by at least 2 members.) District Attorney is approving officer for expenditures for that office, 19 O.S. § 215.37 G.

Date

6/24/24
Chairman

6-24-24
Member

Member

PAYMENT RECORD

Warrant Number: 2424

Amounts 2,500.00

Pursuant to 62 O. S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

6/24/24
Date

Lori Hendricks
Clerk / Encumbering Officer

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

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County Clerk/Deputy Date

Requesting County Officer Date

Account No. 1319-2-8004-2005

Warrant No. 2424

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-32613
Invoice Date: 2/8/2024
Due Date: 3/9/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-32613 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS: Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx, or USPS: Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: OK - Wagoner County SO

Invoice # INV-32613

Amount Due: **$2,500.00**

Amount Enclosed: $ 2500.00

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