SAI Form 1116(2017)

REQUISITION - PURCHASE ORDER - CLAIM

PO No. 24-001324

Requisition No. R24-001328 Federal Award

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of 3,500.00 Account: 1319-2-8004-2005

Wagoner County, Oklahoma Requisitioning Dept. Sheriff

Date Req. Rec. 08/08/2023 Date Assigned: 08/08/2023

Project No. Date Material Needed:

08/08/2023 CASEY ALLEE
Date Requisitioning County Official

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

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.

Fiscal Year 20 23 -20 24

Date: 08/08/2023 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 August , 2023 .

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.

Quantity	Unit	Description	Unit Price	Amt To Be Encumbered	Adjustment Amount	Adjustment Total	Approved
1.00		FLOCK SAFETY CAMERA	3,500.00	3,500.00			
			TOTALS	3,500.00			

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-20356
Invoice Date:	8/11/2023
Due Date:	9/10/2023
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: Kathleen Bolinger
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: OK - Wagoner County SO (Flex)

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ® Flex	1	3,500.00	$0.00	$3,500.00

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/8f47601a-3678-4fc3-b20d-37a48c7b2384

Subtotal:	**$3,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$3,500.00**

Payment Remittance Information

Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-20356 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code:

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 8/15 2023

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

Delivery Ticket No ______ Requisition No. ______ (For Blanket P.O.) Purchase Order NO. 24-1324

QTY. ORD	QTY REC	BACK-ORD	UNIT	DESCRIPTION (INCLUDE Condition of Goods)	UNIT PRICE	TOTAL
1	1			INV #20356	$ 3,500.00	$ 3,500.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
						$ 0.00
				TOTAL		$ 3,500.00

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,

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-20356
Invoice Date:	8/11/2023
Due Date:	9/10/2023
Payment Terms:	Net 30
PO#:	

If paying by check, please include the remittance slip below.	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	Account:	OK - Wagoner County SO
Or		Invoice #	INV-20356
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$3,500.00**
		Amount Enclosed:	$________

SAI Form 1116(2017)

REQUISITION - PURCHASE ORDER - CLAIM

PO No 24-001324

Requisition No. R24-001328 Federal Award

Wagoner County, Oklahoma Requisitioning Dept. Sheriff

Date Req. Rec. 08/08/2023 Date Assigned: 08/08/2023

Project No. Date Material Needed

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

3,500.00 Account: 1319-2-8004-2005

08/08/2023 CASEY ALLEE

Date Requisitioning County Official

Suggested Vendors:

Purchasing Method [X] Regular PO [ ] Blanket PO [ ] 'urchase 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: 08/08/2023 Appropriation Account: 1319-2-8004-2005

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

Kathy Smith 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 August, 20 23.

Lori Hendricks Ana Schroeder

County Clerk/Deputy

of Wagoner County.

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			TOTALS	3,500.00			3,500.00

PAID AUG 2 1 2023

CHARGE AND INVOICE TO:

Lori Hendricks

County Clerk

307 E. Cherokee St.

Billing Address

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City, State, Zip Code

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8/17/23 Date

Kathy Smith

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

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County Clerk/Deputy Date

Requesting County Officer Date

APPROVAL BY GOVERNING BOARD:

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Date

Chairman

8-21-23

Member

8/21/23

Member

PAYMENT RECORD

Warrant Number: 2083

Amounts 3,500.00

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.

8/21/23

Date

Lori Hendricks

Clerk / Encumbering Officer

Account No. 1319-2-8004-2005

Warrant No. 2083

SAI Form 1116(2017)

REQUISITION - PURCHASE ORDER - CLAIM

PO No 24-001324

Requisition No. R24-001328 Federal Award

Wagoner County, Oklahoma Requisitioning Dept. Sheriff

Date Req. Rec. 08/08/2023 Date Assigned: 08/08/2023

Project No. Date Material Needed

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08/08/2023 CASEY ALLEE

Date Requisitioning County Official

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Fiscal Year 20 23 -20 24

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Dated this 08 day of August, 20 23.

Lori Hendricks Tina Schroeder

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of Wagoner County.

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Date

Chairman

Member

Member

PAYMENT RECORD

Warrant Number:

Amounts

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Date

Clerk / Encumbering Officer

Account No. 1319-2-8004-2005

Warrant No.