S. A. & I. 1	116 (2000)	REQUISITION - I	PURCHA	SE OR	DER - (CLAIM				
Requisition I					0111		chase			
Blanket P.				. County,		114		a request and the		
Requisitioning Dept.		Date Req. Rec.	Date Req. Rec. Date Assigned			I approve the Processing of this Purchase request and the encumbering on the designated account to & maximum of Account				
roject No.		Date Material Need	Date Material Needed				Account			
						Date		Requisitioning C	ounty Official	
UGGESTE	D VENDORS									
ssue To:						issal Voor 2	0 20	<u> </u>		
issue 10.				Fiscal Year 20 20 DATEAPPROPRIATION ACCOUNT I hereby approve the issuance and encumbrance of this purchase order.						
				- петеру ар	prove trie issu	ance and encumbran	ce or this purch	ase order.		
				I hereby co	ertify that the	amount of this encu	ımbrance has b	een entered agai	Purchasing A	
	a	appropriation accounts and that this encumbrance is within the authorized available balance of stappropriation.								
Ship To:				DATED THIS DAY OF 20						
				of		C	County	County Cl	erk / Dep	
				19 Okl.St	t.Ann. § 1505	requires the vendo	r to furnish an	itemized invoice	which states	
			r	rendor's name number or voli of the purchas	ume of each i	s, a clear description tem, it's total price,	n of each item the total of the	purchased, it's u purchase, and t	nit price, the he date	
	l l	FINATION UNLESS OTHERWISE NOTE	D	or the parental	Unit	Amt To Be	Adjus	tment		
Quantity	Unit	Description			Price	Encumbered	Amount	Total	Approv	
					Takal					
CHARGE &					Total					
INVOICE TO	:	с	ounty Clark			AL BY GOVI			dicated	
		0	ounty Olerk	above	e. (Signed	by at least tw	o membe	rs.) District		
		Okla			oroving of I.StAnn. §	ficer for exper 326.	iaitures toi	tnat office.		
I hereby cer	tify that the invoice,	receiving report and delivery documenta	tion have been	-				Da	ate	
compared to this p	urchase order, and a	any discrepancies have been reconciled as ed for consideration for payment by the gov 20	s noted above.	-				Chai	rman	
Date							Mber No.			
		County Cle	erk / Deputy	 				Mei	mber	
	Date Returned For F	iling For Consideration By The Governing Box	ard	WADDA	NT NUMBER_	PAYMENT RE	CORD			
-	COMPLETE WHEN	USED WITH BLANKET PURCHASE ORDE	ER	AMOUN	_					
-	the maximum amount	of the blanket purchase order has not bee	n exceeded.	Pursua	ant to 62 Okl	St.Ann. § 310.6 for payment of requis	the Encumbe	ring Officer has	the No.	
Date		County Clerk / Deputy		Govern	ning Board ap ze payment o	proved blanket pur f the attached appro	rchase orders oved invoice.	. Therefore. I he	ereby	
Date		Requesting County Officer		I —		0		000	- [