NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on March 2, 2020, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

			Page
A)	**Call to Order - Timothy Lee Fox, Chairman**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 01292020-02252020	2 - 4
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report	5
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from February 3, 2020 meeting. (Wendy Knight, Clerk) GEMS - 03 Feb 2020 - Minutes - Html	6 - 7
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $15,943.50. (John Gonsalves, Treasurer) GEMS Invoices 3-2-20	8 - 25
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on February 28, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: February 26, 2020

Ref: EMS Report January 29, 2020 – February 25, 2020

We logged 109 calls for service during this period while maintaining a 95% response time compliance.

74 patients treated and transported
22 patients refused transport
4 calls cancelled
3 mutual aid received
3 DOA
2 Mutual aid given
1 No patient found

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Contact	Transport	Arrived	Clear	Response Time	Unit
20-1422	1/29/2020 07:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2020 07:16	1/29/2020 07:18	1/29/2020 07:20	1/29/2020 07:45	1/29/2020 07:45	1/29/2020 07:45	1/29/2020 07:45	00:05:19	MEDIC 401
20-1432	1/29/2020 11:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/29/2020 11:39	1/29/2020 11:40	1/29/2020 11:44	1/29/2020 11:44	1/29/2020 12:03	1/29/2020 12:10	1/29/2020 12:24	00:05:17	MEDIC 401
20-1447	1/29/2020 14:08	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2020 14:09	1/29/2020 14:11	1/29/2020 14:14	1/29/2020 14:14	1/29/2020 14:29	1/29/2020 14:54	1/29/2020 15:30	00:05:30	MEDIC 401
20-1472	1/30/2020 02:29	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/30/2020 02:31	1/30/2020 02:32	1/30/2020 02:35	1/30/2020 02:35	1/30/2020 02:47	1/30/2020 03:14	1/30/2020 03:36	00:06:34	MEDIC 401
20-1473	1/30/2020 02:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/30/2020 02:59	1/30/2020 03:02	1/30/2020 03:07	1/30/2020 03:07	1/30/2020 03:19	1/30/2020 03:36	1/30/2020 03:54	00:08:14	MEDIC 402
20-1528	1/31/2020 04:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 04:08	1/31/2020 04:10	1/31/2020 04:13	1/31/2020 04:31	1/31/2020 04:31	1/31/2020 04:31	1/31/2020 04:31	00:06:28	MEDIC 401
20-1529	1/31/2020 05:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 05:08	1/31/2020 05:09	1/31/2020 05:12	1/31/2020 05:25	1/31/2020 05:25	1/31/2020 05:25	1/31/2020 05:25	00:05:04	MEDIC 401
20-1538	1/31/2020 07:24	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/31/2020 07:26	1/31/2020 07:26	1/31/2020 07:37	1/31/2020 07:37	1/31/2020 07:54	1/31/2020 08:05	1/31/2020 08:15	00:13:04	MUTUAL AID GIVEN
20-1544	1/31/2020 08:43	EMERGENCY SCENE	ST. FRANCIS TULSA	1/31/2020 08:43	1/31/2020 08:44	1/31/2020 08:46	1/31/2020 08:46	1/31/2020 09:05	1/31/2020 09:29	1/31/2020 10:05	00:03:47	MEDIC 401
20-1554	1/31/2020 11:38	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/31/2020 11:40	1/31/2020 11:40	1/31/2020 11:44	1/31/2020 11:44	1/31/2020 12:06	1/31/2020 12:30	1/31/2020 13:16	00:05:06	MEDIC 401
20-1574	1/31/2020 20:44	EMERGENCY SCENE	ST. FRANCIS TULSA	1/31/2020 20:47	1/31/2020 20:47	1/31/2020 20:51	1/31/2020 20:51	1/31/2020 21:17	1/31/2020 21:38	1/31/2020 22:09	00:07:11	MEDIC 401
20-1575	1/31/2020 21:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/31/2020 21:07	1/31/2020 21:08	1/31/2020 21:15	1/31/2020 21:15	1/31/2020 21:37	1/31/2020 22:00	1/31/2020 22:21	00:07:29	MEDIC 402
20-1576	1/31/2020 22:02	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED
20-1577	1/31/2020 22:24	EMERGENCY SCENE	HILLCREST SOUTH	1/31/2020 22:26	1/31/2020 22:26	1/31/2020 22:29	1/31/2020 22:29	1/31/2020 22:50	1/31/2020 23:06	1/31/2020 23:22	00:05:14	MEDIC 401
20-1581	1/31/2020 22:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 22:26	1/31/2020 22:26	1/31/2020 22:29	1/31/2020 22:29	1/31/2020 22:50	1/31/2020 23:06	1/31/2020 23:22	00:05:14	MEDIC 401
20-1582	1/31/2020 22:24	EMERGENCY SCENE	HILLCREST SOUTH	1/31/2020 22:26	1/31/2020 22:26	1/31/2020 22:29	1/31/2020 22:29	1/31/2020 22:50	1/31/2020 23:06	1/31/2020 23:22	00:05:14	MEDIC 401
20-1583	1/31/2020 22:24	EMERGENCY SCENE	HILLCREST SOUTH	1/31/2020 22:26	1/31/2020 22:26	1/31/2020 22:29	1/31/2020 22:29	1/31/2020 22:50	1/31/2020 23:06	1/31/2020 23:22	00:05:14	MEDIC 401
20-1584	1/31/2020 22:24	EMERGENCY SCENE	HILLCREST SOUTH	1/31/2020 22:26	1/31/2020 22:26	1/31/2020 22:29	1/31/2020 22:29	1/31/2020 22:50	1/31/2020 23:06	1/31/2020 23:22	00:05:14	MEDIC 401
20-1585	1/31/2020 20:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 20:47	1/31/2020 20:47	1/31/2020 20:51	1/31/2020 20:51	1/31/2020 21:17	1/31/2020 21:38	1/31/2020 22:09	00:07:11	MEDIC 401
20-1586	1/31/2020 20:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 20:47	1/31/2020 20:47	1/31/2020 20:51	1/31/2020 20:51	1/31/2020 21:17	1/31/2020 21:38	1/31/2020 22:09	00:07:11	MEDIC 401
20-1587	1/31/2020 20:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 20:47	1/31/2020 20:47	1/31/2020 20:51	1/31/2020 20:51	1/31/2020 21:17	1/31/2020 21:38	1/31/2020 22:09	00:07:11	MEDIC 401
20-1588	1/31/2020 20:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2020 20:47	1/31/2020 20:47	1/31/2020 20:51	1/31/2020 20:51	1/31/2020 21:17	1/31/2020 21:38	1/31/2020 22:09	00:07:11	MEDIC 401
20-1596	2/1/2020 12:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2020 12:36	2/1/2020 12:37	2/1/2020 12:41	2/1/2020 13:30	2/1/2020 13:30	2/1/2020 13:30	2/1/2020 13:30	00:05:31	MEDIC 401
20-1603	2/1/2020 13:54	EMERGENCY SCENE	ST. JOHN TULSA	2/1/2020 13:54	2/1/2020 13:55	2/1/2020 14:00	2/1/2020 14:00	2/1/2020 14:20	2/1/2020 14:40	2/1/2020 14:57	00:05:43	MEDIC 401
20-1604	2/1/2020 14:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2020 14:23	2/1/2020 14:25	2/1/2020 14:28	2/1/2020 14:28	2/1/2020 14:46	2/1/2020 15:09	2/1/2020 15:24	00:05:21	MEDIC 402
20-1619	2/2/2020 03:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/2/2020 03:17	2/2/2020 03:18	2/2/2020 03:22	2/2/2020 03:22	2/2/2020 03:40	2/2/2020 04:00	2/2/2020 04:23	00:06:46	MEDIC 401
20-1642	2/2/2020 20:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/2/2020 20:35	2/2/2020 20:36	2/2/2020 20:38	2/2/2020 20:38	2/2/2020 21:19	2/2/2020 21:23	2/2/2020 21:29	00:05:17	MEDIC 401
20-1651	2/3/2020 07:01	EMERGENCY SCENE	ST. JOHN TULSA	2/3/2020 07:01	2/3/2020 07:02	2/3/2020 07:07	2/3/2020 07:07	2/3/2020 07:16	2/3/2020 07:38	2/3/2020 07:49	00:06:29	MEDIC 401
20-1669	2/3/2020 11:58	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2020 11:59	2/3/2020 12:01	2/3/2020 12:01	2/3/2020 12:01	2/3/2020 12:16	2/3/2020 12:31	2/3/2020 13:03	00:02:55	MEDIC 401
20-1670	2/3/2020 12:09	EMERGENCY SCENE	ST. JOHN TULSA	2/3/2020 12:10	2/3/2020 12:12	2/3/2020 12:16	2/3/2020 12:16	2/3/2020 12:29	2/3/2020 12:50	2/3/2020 13:18	00:06:26	MEDIC 402
20-1704	2/4/2020 08:22	EMERGENCY SCENE	ST. JOHN TULSA	2/4/2020 08:22	2/4/2020 08:24	2/4/2020 08:27	2/4/2020 08:27	2/4/2020 08:45	2/4/2020 09:03	2/4/2020 09:29	00:04:20	MEDIC 401
20-1728	2/4/2020 13:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2020 13:21	2/4/2020 13:25	2/4/2020 13:32	2/4/2020 16:06	2/4/2020 16:06	2/4/2020 16:06	2/4/2020 16:06	00:10:09	MEDIC 401
20-1735	2/4/2020 14:04	EMERGENCY SCENE	MUTUAL AID									MUTUAL AID RECIEVED
20-1754	2/5/2020 04:16	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2020 04:17	2/5/2020 04:20	2/5/2020 04:23	2/5/2020 04:23	2/5/2020 04:52	2/5/2020 05:18	2/5/2020 05:34	00:07:21	MEDIC 401
20-1767	2/5/2020 10:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/5/2020 10:37	2/5/2020 10:38	2/5/2020 10:43	2/5/2020 10:43	2/5/2020 11:10	2/5/2020 11:45	2/5/2020 11:57	00:07:35	MEDIC 401
20-1773	2/5/2020 12:11	EMERGENCY SCENE	ST. JOHN TULSA	2/5/2020 12:13	2/5/2020 12:14	2/5/2020 12:18	2/5/2020 12:18	2/5/2020 12:42	2/5/2020 13:02	2/5/2020 13:19	00:06:29	MEDIC 401
20-1778	2/5/2020 14:16	EMERGENCY SCENE	HILLCREST SOUTH	2/5/2020 14:17	2/5/2020 14:17	2/5/2020 14:24	2/5/2020 14:24	2/5/2020 14:46	2/5/2020 15:08	2/5/2020 15:21	00:08:34	MEDIC 401
20-1781	2/5/2020 14:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2020 14:50	2/5/2020 14:50	2/5/2020 14:52	2/5/2020 14:52	2/5/2020 15:06	2/5/2020 15:52	2/5/2020 15:53	00:04:03	MEDIC 402
20-1833	2/6/2020 14:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/6/2020 14:22	2/6/2020 14:23	2/6/2020 14:27	2/6/2020 14:56	2/6/2020 14:56	2/6/2020 14:56	2/6/2020 14:56	00:06:45	MEDIC 401
20-1836	2/6/2020 15:36	EMERGENCY SCENE	ST. JOHN TULSA	2/6/2020 15:37	2/6/2020 15:38	2/6/2020 15:43	2/6/2020 15:43	2/6/2020 15:58	2/6/2020 16:17	2/6/2020 16:44	00:06:49	MEDIC 401
20-1838	2/6/2020 16:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/6/2020 16:43	2/6/2020 16:47	2/6/2020 16:48	2/6/2020 16:48	2/6/2020 17:04	2/6/2020 17:28	2/6/2020 18:03	00:05:27	MEDIC 402
20-1855	2/7/2020 08:02	EMERGENCY SCENE	HILLCREST SOUTH	2/7/2020 08:03	2/7/2020 08:04	2/7/2020 08:08	2/7/2020 08:08	2/7/2020 08:22	2/7/2020 08:43	2/7/2020 08:56	00:05:56	MEDIC 401
20-1882	2/7/2020 13:22	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2020 13:23	2/7/2020 13:23	2/7/2020 13:27	2/7/2020 13:27	2/7/2020 13:41	2/7/2020 14:03	2/7/2020 14:16	00:04:53	MEDIC 401
20-1892	2/7/2020 17:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/7/2020 17:25	2/7/2020 17:26	2/7/2020 17:29	2/7/2020 17:56	2/7/2020 17:56	2/7/2020 17:56	2/7/2020 17:56	00:05:09	MEDIC 401
20-1897	2/7/2020 19:27	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2020 19:27	2/7/2020 19:29	2/7/2020 19:31	2/7/2020 19:31	2/7/2020 19:52	2/7/2020 20:18	2/7/2020 20:29	00:04:17	MEDIC 401
20-1900	2/7/2020 21:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/7/2020 21:16	2/7/2020 21:16	2/7/2020 21:20	2/7/2020 21:20	2/7/2020 21:37	2/7/2020 21:43		00:04:10	MEDIC 401
20-1901	2/7/2020 21:44	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2020 21:44	2/7/2020 21:46	2/7/2020 21:50	2/7/2020 21:50	2/7/2020 22:15	2/7/2020 22:35	2/7/2020 22:58	00:05:24	MEDIC 402
20-1904	2/7/2020 22:06	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2020 22:08	2/7/2020 22:08	2/7/2020 22:11	2/7/2020 22:11	2/7/2020 22:33	2/7/2020 22:52	2/7/2020 23:18	00:04:23	MEDIC 401
20-1930	2/8/2020 17:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/8/2020 17:10	2/8/2020 17:11	2/8/2020 17:18	2/8/2020 17:18	2/8/2020 17:23	2/8/2020 17:38	2/8/2020 17:58	00:07:55	MEDIC 401
20-1956	2/9/2020 13:30	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/9/2020 13:31	2/9/2020 13:33	2/9/2020 13:34	2/9/2020 13:46	2/9/2020 13:46	2/9/2020 13:46	2/9/2020 13:46	00:04:36	MEDIC 401
20-1968	2/9/2020 23:37	EMERGENCY SCENE	ST. JOHN SAPULPA	2/9/2020 23:38	2/9/2020 23:40	2/9/2020 23:45	2/9/2020 23:45	2/10/2020 00:05	2/10/2020 00:19	2/10/2020 00:33	00:07:32	MEDIC 401
20-1970	2/10/2020 00:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2020 00:40	2/10/2020 00:40	2/10/2020 00:43	2/10/2020 00:43	2/10/2020 01:06	2/10/2020 01:24	2/10/2020 01:43	00:05:12	MEDIC 401
20-1973	2/10/2020 03:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2020 03:40	2/10/2020 03:42	2/10/2020 03:46	2/10/2020 03:46	2/10/2020 04:42	2/10/2020 05:02	2/10/2020 05:23	00:06:28	MEDIC 401
20-1978	2/10/2020 09:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2020 09:20	2/10/2020 09:23	2/10/2020 09:23	2/10/2020 09:23	2/10/2020 09:37	2/10/2020 09:50	2/10/2020 10:05	00:03:21	MEDIC 401
20-2002	2/10/2020 14:43	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/10/2020 14:43	2/10/2020 14:45	2/10/2020 14:49	2/10/2020 14:59	2/10/2020 14:59	2/10/2020 14:59	2/10/2020 14:59	00:06:26	MEDIC 401
20-2007	2/10/2020 15:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/10/2020 15:27	2/10/2020 15:28	2/10/2020 15:31	2/10/2020 15:43	2/10/2020 15:43	2/10/2020 15:43	2/10/2020 15:43	00:04:24	MEDIC 401
20-2035	2/11/2020 01:05	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2020 01:06	2/11/2020 01:11	2/11/2020 01:11	2/11/2020 01:11	2/11/2020 01:31	2/11/2020 01:50	2/11/2020 02:14	00:06:40	MEDIC 401
20-2069	2/11/2020 12:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2020 12:16	2/11/2020 12:18	2/11/2020 12:20	2/11/2020 12:45	2/11/2020 12:45	2/11/2020 12:45	2/11/2020 12:45	00:04:49	MEDIC 401
20-2097	2/11/2020 19:46	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2020 19:47	2/11/2020 19:48	2/11/2020 19:51	2/11/2020 19:51	2/11/2020 20:08	2/11/2020 20:27	2/11/2020 20:44	00:05:23	MEDIC 401
20-2114	2/12/2020 08:56	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2020 08:56	2/12/2020 08:59	2/12/2020 09:00	2/12/2020 09:00	2/12/2020 09:27	2/12/2020 09:50	2/12/2020 10:13	00:04:32	MEDIC 401
20-2149	2/12/2020 17:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/12/2020 17:46	2/12/2020 17:46	2/12/2020 17:51	2/12/2020 18:17	2/12/2020 18:17	2/12/2020 18:28	2/12/2020 18:40	00:07:35	MEDIC 401
20-2168	2/13/2020 06:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2020 06:47	2/13/2020 06:49	2/13/2020 06:56	2/13/2020 07:20	2/13/2020 07:20	2/13/2020 07:20	2/13/2020 07:20	00:10:07	MEDIC 401
20-2169	2/13/2020 07:09	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2020 07:10	2/13/2020 07:11	2/13/2020 07:27	2/13/2020 07:27	2/13/2020 07:51	2/13/2020 08:16	2/13/2020 08:31	00:17:32	MEDIC 402
20-2174	2/13/2020 09:14	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/13/2020 09:15	2/13/2020 09:18	2/13/2020 09:23	2/13/2020 09:49	2/13/2020 09:49	2/13/2020 09:49	2/13/2020 09:49	00:08:40	MEDIC 401
20-2194	2/13/2020 12:40	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2020 12:40	2/13/2020 12:42	2/13/2020 12:45	2/13/2020 12:45	2/13/2020 13:11	2/13/2020 13:29	2/13/2020 13:56	00:05:01	MEDIC 401
20-2207	2/13/2020 14:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/13/2020 14:34	2/13/2020 14:34	2/13/2020 14:34	2/13/2020 14:34	2/13/2020 15:14	2/13/2020 15:14	2/13/2020 15:25	00:00:58	MEDIC 401
20-2209	2/13/2020 14:49	EMERGENCY SCENE	NO PATIENT FOUND	2/13/2020 14:50	2/13/2020 14:52	2/13/2020 14:55	2/13/2020 14:59	2/13/2020 14:59	2/13/2020 14:59	2/13/2020 14:59	00:05:20	MEDIC 402
20-2228	2/14/2020 04:38	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/14/2020 04:41	2/14/2020 04:41	2/14/2020 04:46	2/14/2020 04:46	2/14/2020 05:05	2/14/2020 05:27	2/14/2020 05:54	00:08:23	MEDIC 401
20-2229	2/14/2020 05:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2020 05:23	2/14/2020 05:24	2/14/2020 05:34	2/14/2020 05:34	2/14/2020 05:52	2/14/2020 06:18	2/14/2020 06:41	00:10:53	MEDIC 402
20-2242	2/14/2020 10:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/14/2020 10:51	2/14/2020 10:52	2/14/2020 10:56	2/14/2020 10:56	2/14/2020 11:13	2/14/2020 11:13	2/14/2020 11:13	00:05:41	MEDIC 401
20-2247	2/14/2020 11:44	EMERGENCY SCENE	CANCELLED ENROUTE	2/14/2020 11:44	2/14/2020 11:47	2/14/2020 11:49	2/14/2020 11:49	2/14/2020 11:49	2/14/2020 11:49	2/14/2020 11:49	00:05:11	MEDIC 401

20-2285	2/15/2020 12:04	EMERGENCY SCENE	ST. FRANCIS TULSA	2/15/2020 12:06	2/15/2020 12:06	2/15/2020 12:08	2/15/2020 12:08	2/15/2020 12:41	2/15/2020 13:01	2/15/2020 13:21	00:04:30	MEDIC 401		
20-2312	2/16/2020 08:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/16/2020 08:23	2/16/2020 08:23	2/16/2020 08:23	2/16/2020 08:23	2/16/2020 09:02	2/16/2020 09:26	2/16/2020 09:54	00:07:55	MEDIC 402		
20-2317	2/16/2020 10:57	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2020 10:58	2/16/2020 10:58	2/16/2020 11:05	2/16/2020 11:05	2/16/2020 11:14	2/16/2020 11:33	2/16/2020 11:49	00:07:51	MEDIC 401		
20-2331	2/16/2020 19:30	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2020 19:31	2/16/2020 19:34	2/16/2020 19:35	2/16/2020 19:35	2/16/2020 19:51	2/16/2020 20:16	2/16/2020 20:34	00:05:08	MEDIC 401		
20-2349	2/17/2020 04:02	EMERGENCY SCENE	ST. FRANCIS TULSA	2/17/2020 04:02	2/17/2020 04:07	2/17/2020 04:11	2/17/2020 04:11	2/17/2020 04:32	2/17/2020 04:56	2/17/2020 05:11	00:08:14	MEDIC 401		
20-2358	2/17/2020 09:20	EMERGENCY SCENE	CANCELLED ENROUTE	2/17/2020 09:20	2/17/2020 09:22	2/17/2020 09:22	2/17/2020 09:22	2/17/2020 09:22	2/17/2020 09:22	2/17/2020 09:22	00:02:17	MEDIC 401		
20-2403	2/18/2020 01:21	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2020 01:21	2/18/2020 01:24	2/18/2020 01:29	2/18/2020 01:30	2/18/2020 01:48	2/18/2020 02:09	2/18/2020 02:22	00:08:04	MEDIC 401		
20-2408	2/18/2020 04:30	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/18/2020 04:30	2/18/2020 04:32	2/18/2020 04:36	2/18/2020 04:51	2/18/2020 04:51	2/18/2020 04:51	2/18/2020 04:51	00:05:53	MEDIC 401		
20-2413	2/18/2020 08:17	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2020 08:17	2/18/2020 08:19	2/18/2020 08:24	2/18/2020 08:24	2/18/2020 08:43	2/18/2020 09:06	2/18/2020 09:19	00:06:33	MEDIC 401		
20-2431	2/18/2020 13:15	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2020 13:17	2/18/2020 13:18	2/18/2020 13:22	2/18/2020 13:22	2/18/2020 13:44	2/18/2020 14:05	2/18/2020 14:21	00:06:58	MEDIC 401		
20-2440	2/18/2020 15:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2020 15:34	2/18/2020 15:34	2/18/2020 15:37	2/18/2020 15:37	2/18/2020 15:51	2/18/2020 16:13	2/18/2020 16:27	00:05:05	MEDIC 401		
20-2486	2/19/2020 12:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/19/2020 12:01	2/19/2020 12:02	2/19/2020 12:08	2/19/2020 12:08	2/19/2020 12:26	2/19/2020 12:34	2/19/2020 12:55	00:08:11	MEDIC 401		
20-2498	2/19/2020 14:56	EMERGENCY SCENE	HILLCREST SOUTH	2/19/2020 14:56	2/19/2020 14:58	2/19/2020 15:02	2/19/2020 15:02	2/19/2020 15:36	2/19/2020 15:36	2/19/2020 15:55	00:06:19	MEDIC 401		
20-2508	2/19/2020 20:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/19/2020 20:23	2/19/2020 20:25	2/19/2020 20:31	2/19/2020 20:31	2/19/2020 20:54	2/19/2020 21:16	2/19/2020 21:35	00:08:24	MEDIC 401		
20-2544	2/20/2020 14:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/20/2020 14:58	2/20/2020 14:58	2/20/2020 15:05	2/20/2020 15:05	2/20/2020 15:35	2/20/2020 15:52	2/20/2020 15:52	00:06:16	MEDIC 401		
20-2614	2/21/2020 20:04	EMERGENCY SCENE	HILLCREST SOUTH	2/21/2020 20:05	2/21/2020 20:05	2/21/2020 20:09	2/21/2020 20:09	2/21/2020 20:26	2/21/2020 20:56	2/21/2020 21:10	00:04:44	MEDIC 401		
20-2622	2/22/2020 01:40	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2020 01:41	2/22/2020 01:42	2/22/2020 01:47	2/22/2020 01:47	2/22/2020 01:51	2/22/2020 02:09	2/22/2020 02:17	00:07:17	MEDIC 401		
20-2624	2/22/2020 01:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/22/2020 01:54	2/22/2020 01:56	2/22/2020 02:01	2/22/2020 02:27	2/22/2020 02:27	2/22/2020 02:27	2/22/2020 02:27	00:08:12	MEDIC 402		
20-2633	2/22/2020 12:48	EMERGENCY SCENE	HILLCREST SOUTH	2/22/2020 12:49	2/22/2020 12:50	2/22/2020 12:55	2/22/2020 12:55	2/22/2020 13:11	2/22/2020 13:33	2/22/2020 13:50	00:07:04	MEDIC 401		
20-2643	2/22/2020 16:50	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2020 16:51	2/22/2020 16:53	2/22/2020 16:55	2/22/2020 16:55	2/22/2020 17:17	2/22/2020 17:38	2/22/2020 17:58	00:05:01	MEDIC 401		
20-2645	2/22/2020 18:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/22/2020 18:59	2/22/2020 19:01	2/22/2020 19:06	2/22/2020 19:06	2/22/2020 19:33	2/22/2020 19:38	2/22/2020 19:48	00:07:29	MEDIC 401		
20-2672	2/23/2020 13:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/23/2020 13:17	2/23/2020 13:18	2/23/2020 13:21	2/23/2020 13:21	2/23/2020 13:33	2/23/2020 13:40	2/23/2020 13:53	00:04:53	MEDIC 401	S. OF 181	
20-2679	2/23/2020 16:09	EMERGENCY SCENE	ST. FRANCIS TULSA	2/23/2020 16:10	2/23/2020 16:11	2/23/2020 16:25	2/23/2020 16:25	2/23/2020 16:51	2/23/2020 17:22	2/23/2020 17:48	00:16:49	MUTUAL AID GIVEN		
20-2681	2/23/2020 16:25	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED		
20-2685	2/23/2020 18:14	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/23/2020 18:17	2/23/2020 18:17	2/23/2020 18:21	2/23/2020 18:21	2/23/2020 18:32	2/23/2020 18:36	2/23/2020 18:57	00:07:08	MEDIC 401		
20-2701	2/24/2020 07:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2020 07:44	2/24/2020 07:46	2/24/2020 07:52	2/24/2020 08:22	2/24/2020 08:22	2/24/2020 08:22	2/24/2020 08:22	00:08:24	MEDIC 401		
20-2716	2/24/2020 10:59	EMERGENCY SCENE	HILLCREST SOUTH	2/24/2020 11:00	2/24/2020 11:01	2/24/2020 11:06	2/24/2020 11:06	2/24/2020 11:19	2/24/2020 11:35	2/24/2020 12:40	00:07:11	MEDIC 401		
20-2721	2/24/2020 11:53	EMERGENCY SCENE	ST. JOHN TULSA	2/24/2020 11:54	2/24/2020 11:55	2/24/2020 12:00	2/24/2020 12:00	2/24/2020 12:21	2/24/2020 13:08	2/24/2020 13:08	00:07:49	MEDIC 402		
20-2728	2/24/2020 12:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/24/2020 13:00	2/24/2020 13:02	2/24/2020 13:06	2/24/2020 13:06	2/24/2020 13:24	2/24/2020 13:47	2/24/2020 14:58	00:06:48	MEDIC 401		
20-2738	2/24/2020 14:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/24/2020 14:44	2/24/2020 14:45	2/24/2020 14:47	2/24/2020 14:47	2/24/2020 15:14	2/24/2020 15:31	2/24/2020 16:34	00:04:21	MEDIC 402		
20-2745	2/24/2020 17:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2020 17:29	2/24/2020 17:34	2/24/2020 17:34	2/24/2020 17:48	2/24/2020 17:48	2/24/2020 17:48	2/24/2020 17:48	00:07:09	MEDIC 401		
20-2750	2/24/2020 17:53	EMERGENCY SCENE	OSU MEDICAL CENTER	2/24/2020 17:53	2/24/2020 17:52	2/24/2020 18:01	2/24/2020 18:01	2/24/2020 18:19	2/24/2020 18:45	2/24/2020 19:09	00:08:23	MEDIC 401		
20-2759	2/24/2020 23:17	EMERGENCY SCENE	HILLCREST SOUTH	2/24/2020 23:19	2/24/2020 23:22	2/24/2020 23:25	2/24/2020 23:25	2/24/2020 23:39	2/24/2020 23:59	2/25/2020 00:11	00:07:35	MEDIC 401		
20-2779	2/25/2020 09:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/25/2020 10:01	2/25/2020 10:01	2/25/2020 10:10	2/25/2020 10:10	2/25/2020 10:27	2/25/2020 10:27	2/25/2020 10:46	00:10:52	MEDIC 401		
20-2790	2/25/2020 11:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/25/2020 11:50	2/25/2020 11:50	2/25/2020 11:55	2/25/2020 12:09	2/25/2020 12:09	2/25/2020 12:09	2/25/2020 12:09	00:06:24	MEDIC 401		
20-2793	2/25/2020 11:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/25/2020 11:50	2/25/2020 11:50	2/25/2020 11:55	2/25/2020 12:09	2/25/2020 12:09	2/25/2020 12:09	2/25/2020 12:09	00:06:24	MEDIC 401		
20-2812	2/25/2020 18:31	EMERGENCY SCENE	ST. FRANCIS TULSA	2/25/2020 18:31	2/25/2020 18:33	2/25/2020 18:36	2/25/2020 18:36	2/25/2020 18:49	2/25/2020 19:14		00:05:04	MEDIC 401		
20-2817	2/25/2020 22:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/25/2020 22:42	2/25/2020 22:43	2/25/2020 22:54	2/26/2020 00:39	2/26/2020 00:39	2/26/2020 00:39	2/26/2020 00:39	00:14:00	MEDIC 401		

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: March 2, 2020
Subject: District Administrator Report

Budget

We have collected nearly 84 percent of our budgeted revenues.

Audit FYE 2019

The Audit for FYE 2019 is scheduled to commence March 16. Staff have begun compiling documents requested by the Audit Manager.

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

MINUTES
GEMS Meeting
Monday, February 3, 2020 Council Chambers 6:00 PM

TRUSTEES PRESENT:
Tim Fox
Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

STAFF PRESENT:
Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:03 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS

GEMS EMS REPORT 01012020-01282020

D) District Administrator Report - Susan White, Administrator
There was no District Administrator report.

E) Scheduled Business

1) Discussion and possible action to approve minutes from January 6, 2020 meeting.
(Wendy Knight, Clerk)

Moved by Brandon Kearns, seconded by Joyce Calvert

To approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

GEMS - 06 Jan 2020 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $34,829.32.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $34,829.32.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $34,829.32.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

Final 2-03-2020 GEMS Payment of Claims

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:08 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: MARCH 02, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 3/02/2020 totaling $15,943.50

Background:
A purchase order receiving report and a list of claims to be paid is presented to the Board monthly for approval.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 3/02/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-10565	31-6-01-6210	Centurion Health System	MARCH Ambulance Service	2236	$15,000.00
20-09831	31-6-01-6202	Pace Products of Tulsa	Oxygen rentals	115892	110.18
20-10561	31-6-01-6101	Susan White	District Administration	4060	208.33
20-10564	31-6-01-6101	Lowell Peterson	District Attorney	3010	208.33
20-10563	31-6-01-6101	Wendy Knight	District Clerk	5090	208.33
20-10562	31-6-01-6101	John Gonsalves	District Treasurer	2010	208.33
				Total	$15,943.50

Attachments:
1. Purchase Order Claims Register dated 3/02/2020 totaling $15,943.50
2. PO Receipt Register dated 3/02/2020 totaling $15,943.50
3. Purchase Orders and Invoices totaling $15,943.50

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

2/27/2020 11:06 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
20-10561	GEMS CONTRACT SVC 19-20	31-000000	SUSAN WHITE	2/2020 4060	208.33
20-10562	GEMS CONTRACT SVC 19-20	31-000001	JOHN GONSALVES	2/2020 2010	208.33
20-10563	GEMS CONTRACT SVC 19-20	31-000002	WENDY KNIGHT	2/2020 5090	208.33
20-10564	GEMS CONTRACT SVC 19-20	31-000003	LOWELL PETERSON	2/2020 3010	208.33
20-10565	AMBULANCE SVC 2/1/20-6/30	31-000004	CENTURION HEALTH SYSTEMS,DBA	2/2020 2236	15,000.00
20-09831	MED OXY RNTLS FY 19-20	31-000010	PACE PRODUCTS OF TULSA	2/2020 115892	110.18
				DEPARTMENT TOTAL:	15,943.50
				FUND TOTAL:	15,943.50
				GRAND TOTAL:	15,943.50

APPROVED

By

Tim Fox, Chairman

March 2, 2020

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
2/2020	31-6-01-6101	SALARIES & WAGES	833.32	
2/2020	31-6-01-6202	OPERATING SUPPLIES	110.18	
2/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	15,943.50
			GRAND TOTAL:	15,943.50

SEQUENCE: VENDOR NUMBER AUDIT REPORT DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000000 SUSAN WHITE				208.33
4060	2/29/2020	31	208.33	
31-000001 JOHN GONSALVES				208.33
2010	2/29/2020	31	208.33	
31-000002 WENDY KNIGHT				208.33
5090	2/29/2020	31	208.33	
31-000003 LOWELL PETERSON				208.33
3010	2/29/2020	31	208.33	
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2236	2/28/2020	31	15,000.00	
31-000010 PACE PRODUCTS OF TULSA				110.18
115892	2/27/2020	31	110.18	
TOTALS			15,943.50	15,943.50

2/27/2020 11:05 AM
SEQUENCE: VENDOR NUMBER

P O R E C E I P T R E G I S T E R
PO RECAP

DETAIL LEVEL: INVOICE

PO	VENDOR	NAME	ORDERED	PREVIOUSLY RELEASED	CURRENTLY RELEASED	WAITING FOR RELEASE	VARIANCE	OUTSTANDING
20-09831	31-000010	PACE PRODUCTS OF TUL	1,000.00	335.15	110.18			554.67
20-10561	31-000000	SUSAN WHITE	1,041.65		208.33			833.32
20-10562	31-000001	JOHN GONSALVES	1,041.65		208.33			833.32
20-10563	31-000002	WENDY KNIGHT	1,041.65		208.33			833.32
20-10564	31-000003	LOWELL PETERSON	1,041.65		208.33			833.32
20-10565	31-000004	CENTURION HEALTH SYS	60,000.00		15,000.00			45,000.00
20-10566	31-000005	CITY OF GLENPOOL - G	36,735.00					36,735.00
20-10567	31-000007	CURTIN DRUG INC.	160.00					160.00
20-10568	31-000008	EMERGENCY MEDICAL PR	500.00					500.00

PO TOTALS BY G/L ACCOUNT

					LINE ITEM			GROUP BUDGET		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6202	OPERATING SUPPLIES	1	110.18	16,069	11,840.64				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	** 19-20 YEAR TOTALS **			15,943.50						

NO ERRORS

NO WARNINGS

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-10565 02/27/2020

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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.

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 2/1/20-6/30/20 AMBULANCE SVC 2/1/20-6/30/20		00024120	31 -6-01-6210		0.00	60,000.00 *

2236 = 15,000.^{cc}
MARCH 2020

Partial Payment 15,000.^{00}

** TOTAL ** 60,000.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
2/11/2020	2236

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for March 2020	15,000.00	15,000.00

RECEIVED
FEB 11 2020
BY: GLENPOOL. A/P

Total	$15,000.00

Phone #	Fax #
9186095800	918-609-5799

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-09831 07/19/2019

ISSUED TO: VEND #: 31-000010
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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.

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MED OXY RNTLS FY 19-20 MED OXY RNTLS FY 19-20		00023218	31 -6-01-6202		0.00	1,000.00 *

115892 = 110.18

Partial Payment 110.18

** TOTAL ** 1,000.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

PACE Products of Tulsa

Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

NO. 115892
Date: Feb 14, 2020
PO #

Sold To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Phone: 918-322-2172
Customer ID: CIT001
Ship Date: Feb 14, 2020
Due Date: Feb 14, 2020
Terms: C.O.D.

Shipped Pace Delivery
Driver:
Time:

Ordered	Returned	Product Description		Unit Price	Extension
6	6	OXYGEN/USP-D10SCF Cylinder Serial No: No: Psi:	Lot	15.03	90.18
1		DELIVERY CHARGE		20.00	20.00

RECEIVED
FEB 25 2020
BY: GLENPOOL. A/P

NORMAL DELIVERY-Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE-Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $50.00 + Delivery.

Received By: ______________________

Subtotal	**110.18**
Sales Tax	
Invoice Amount	**110.18**
Payment Received	0.00
Ck #: ________	
TOTAL	110.18

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices: 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE:Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-10561 02/27/2020

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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.

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024116	31 -6-01-6101		0.00	1,041.65 *

4060 = 208.33

Partial Payment 208.33

** TOTAL ** 1,041.65

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

Susan White
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 4060
DATE: 2/29/2020

TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-~~09830~~ 10561

Description	Amount
Contract Fees & Services February 2020	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-10564 02/27/2020

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
19732 S. 145TH W. AVE.
SAPULPA, OK 74066

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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.

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024119	31 -6-01-6101		0.00	1,041.65 *

3010 = 208.33

Partial Payment 208.33

** TOTAL ** 1,041.65

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

INVOICE #: 3010
DATE: 2/29/2020

Lowell Peterson
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-~~09834~~ 10564

Description	Amount
Contract Fees & Services February 2020	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-10563   02/27/2020

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER   DATE

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.

02/27/2020

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024118	31 -6-01-6101		0.00	1,041.65 *

5090 = 208.33

Partial Payment 208.33

** TOTAL ** 1,041.65

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

Wendy Knight
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 5090
DATE: 2/29/2020

TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-~~09838~~ 10563

Description	Amount
Contract Fees & Services February 2020	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-10562 02/27/2020

ISSUED TO: VEND #: 31-000001
JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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.

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024117	31 -6-01-6101		0.00	1,041.65 *

2010 = 208.33

Partial Payment 208.33

** TOTAL ** 1,041.65

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES ~~DESCRIBED ABOVE~~ HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

2/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

John Gonsalves
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 2010
DATE: 2/29/2020

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-~~09837~~ 10562

Description	Amount
Contract Fees & Services February 2020	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com