

**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 Monday, July 2, 2018, 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 – Susan White, Secretary; Timothy Lee Fox, Chairman	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
D) District Administrator Report - Susan White, Adm., Sec.	
1) Dist. Adm Report	2
E) Scheduled Business	
1) Discussion and possible action to approve minutes from June 4, and June 18, 2018 meetings. (Susan White, Secretary) GEMS - 04 Jun 2018 - Minutes - Html GEMS - 18 Jun 2018 - Minutes - Html	3 - 9
2) Discussion and possible action to approve purchase order(s) and receipts register totaling \$13,302.09. (John Gonsalves, Treasurer) GEMS 7-2-2018 Payables	10 - 20

F) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 29, 2018 at 5:00 pm.

Signed: Susan White

City Clerk



To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: July 2, 2018
Subject: District Administrator Report

AEMT Training

Seven first responder personnel will be attending Advanced EMT training later this month. During the training, attendees will participate in a Procedural Cadaver Lab. This is a unique opportunity that avails the participants to apply the program content they will be learning by working through case studies and patient care scenarios. The information obtained during these classes will be critical to advancing our first responders knowledge to make well informed decisions regarding optimal patient care.

The cost including registration and lodging will be approximately \$1,500.00. I believe this to be money well spent as we continue to enhance the skills of our first response teams to our citizen's benefit.

MINUTES
GEMS Meeting
Monday, June 4, 2018 Council Chambers 6:00 PM

BOARD PRESENT: Tim Fox
Momodou Ceesay
Trish Agee
Brandon Kearns
Jacqueline Triplett-Lund

BOARD ABSENT:

STAFF PRESENT: Susan White
Lowell Peterson
John Gonsalves

STAFF ABSENT:

- A Call to Order - Timothy Lee Fox, Chairman**
Chairman Fox called the meeting to order at 8:30 p.m.
- B Roll Call, Declaration of Quorum – Susan White, Secretary; Timothy Lee Fox, Chairman**
Secretary White called the roll and Chairman Fox declared a quorum present.
- C EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
1) Mr. Cook provided the EMS report for May 2018.
- D District Administrator Report - Susan White, Adm., Sec.**
1) Ms. White reported that the Public Hearing for the FY 2019 budget was scheduled later in the agenda, to be followed by Board action to adopt. Ms. White briefly described some of the highlights in the budget and expressed her appreciation to John Gonsalves, Treasurer for his hard work on the budget preparation. Additionally, Ms. White alerted the Board that a special meeting would be necessary later in the month to consider agreement renewals. Ms. White also gave an update on the status of the Ambulance Agreement.
- E Scheduled Business**
1) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2018-2019 Annual Budget.

- a. Open Public Hearing - Timothy Fox, Chairman
- b. Presentation of Proposed Budget - John Gonsalves, Treasurer
- c. Facilitate Public Comments - Timothy Fox, Chairman
- d. Close Public Hearing - Timothy Fox, Chairman

Chairman Fox opened the public hearing at 8:44 p.m. John Gonsalves, Treasurer presented the proposed budget; Chairman Fox called for comments or questions from the audience. None were offered. Chairman Fox closed the public hearing at 8:45 p.m.

- 2) Discussion and possible action to adopt the 2018-2019 Annual Budget for the Glenpool Area Emergency Medical Service District (GEMS).
(John Gonsalves, Treasurer)

Treasurer John Gonsalves recommended the Board approve Resolution No. 2018004GEMS thereby adopting the FY 2018-2019 Annual Budget for the District.

Moved by Jacqueline Triplett-Lund, seconded by Trish Agee

to adopt Resolution No. 2018004GEMS as presented.

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

CARRIED.

- 3) Discussion and possible action to approve minutes from May 7, 2018 meeting.
(Susan White, Secretary)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

to approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou	x			
Ceesay				

Trish Agee	x			
Brandon Kearns	x			
Jacqueline	x			
Triplett-Lund				
	5	0	0	0

CARRIED.

- 4) Discussion and possible action to approve purchase order(s) and receipts register totaling \$25,551.37.
(John Gonsalves, Treasurer)

Moved by Momodou Ceesay, seconded by Trish Agee

to approve purchase orders and receipts register totaling \$25,551.37 as presented.

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

CARRIED.

F Adjournment

The meeting was adjourned at 8:49 p.m.

MINUTES
GEMS Special Meeting
Monday, June 18, 2018 Council Chambers 6:00 PM

COUNCIL PRESENT: Tim Fox
Momodou Ceesay
Brandon Kearns
Jacqueline Triplett-Lund

COUNCIL ABSENT: Trish Agee

STAFF PRESENT: Susan White
Lowell Peterson
John Gonsalves

STAFF ABSENT:

A Call to Order - Timothy Lee Fox, Chairman

Chairman Fox called the meeting to order at 9:04 p.m.

B Roll Call, Declaration of Quorum – Susan White, Secretary; Timothy Lee Fox, Chairman

Secretary White called the roll and Chairman Fox declared a quorum present.

C Scheduled Business

- 1) Discussion and possible action to approve FY 19 Administrative Operations Agreement between City of Glenpool and Glenpool Area Emergency Medical Service District (GEMS).
(Lowell Peterson, District Counsel)

Lowell Peterson District Counsel reminded the Board that the Agreement is the same one that was presented earlier in the City Council meeting. Both GEMS and the City of Glenpool are parties to the Agreement, therefore each representative governing body should take action to approve/disapprove. Mr. Peterson recommended approval.

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

To approve the FY 2019 Administrative Operations Agreement as presented.

	For	Against	Abstained	Absent
Tim Fox	x			

Momodou	x				
Ceesay					
Trish Agee				x	
Brandon Kearns	x				
Jacqueline	x				
Triplett-Lund					
	4	0	0	1	

CARRIED.

- 2) Discussion and possible action to approve Employment Agreement – GEMS District Administrator FY 2018-2019, appointing Susan White to the position of GEMS District Administrator for the FY 2018-2019 term. (Susan White, GEMS District Administrator)

Susan White, District Administrator advised the Board of Trustees that each of the next four items include Employment Agreements for FY 2019. There are no changes from the current Employment Agreements. The salaries are included in the FY 2019 Annual Budget.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the Administrator Employment Agreement as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou	x			
Ceesay				
Trish Agee				x
Brandon Kearns	x			
Jacqueline	x			
Triplett-Lund				
	4	0	0	1

CARRIED.

- 3) Discussion and possible action to approve Employment Agreement – GEMS District Attorney FY 2018-2019, appointing Lowell Peterson to the position of GEMS District Attorney for the FY 2018-2019 term. (Susan White, GEMS District Administrator)

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve the Attorney Employment Agreement as presented.

For	Against	Abstained	Absent
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Tim Fox	x			
Momodou Ceesay	x			
Trish Agee				x
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

- 4) Discussion and possible action to approve Employment Agreement – GEMS District Clerk FY 2018-2019, appointing Susan White to the position of GEMS District Clerk for the FY 2018-2019 term.
(Susan White, GEMS District Administrator)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the Clerk Employment Agreement as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Trish Agee				x
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

- 5) Discussion and possible action to approve Employment Agreement – GEMS District Treasurer FY 2018-2019, appointing John Gonsalves to the position of GEMS District Clerk for the FY 2018-2019 term.
(Susan White, GEMS District Administrator)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the Treasurer Employment Agreement as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			

GEMS
June 18, 2018

Trish Agee					x
Brandon Kearns	x				
Jacqueline	x				
Triplett-Lund					
	4	0	0		1

CARRIED.

D Adjournment

The meeting was adjourned at 9:10 p.m.



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: JULY 02, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 6/28/2018 totaling \$13,320.09

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 06/28/18 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
18-07782	31-6-01-6210	Centurion Health System	May Ambulance Service	1715	\$12,000.00
18-07774	31-6-01-6202	Pace Projects of Tulsa	Medical Oxygen	113597	\$115.09
18-08597	31-6-01-6262	Central Technology Center	AEMT Training	6589r	\$1,205.00
Total					\$13,302.09

Attachments:

1. Purchase Order Claims Register dated 06/28/2018 totaling \$13,320.09
2. PO Receipt Register dated 06/28/2018 totaling \$13,320.09
3. Purchase Orders and Invoices totaling \$13,320.09

6/28/2018 4:09 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
18-07774	FY18 BLANKET- MEDICAL OXY	01-000450	PAGE PRODUCTS OF TULSA	6/2018 113597	115.09
18-07782	AMBULANCE SERV 7/1/17- 6/	01-001267	CENTURION HEALTH SYSTEMS, DBA	6/2018 1715	12,000.00
18-08597	AEMT Training Groom	01-001299	CENTRAL TECHNOLOGY CENTER	6/2018 6589r	1,205.00
DEPARTMENT TOTAL:					13,320.09
FUND TOTAL:					13,320.09
GRAND TOTAL:					13,320.09

APPROVED

BY

Timothy Lee Fox, Chairman
July 2, 2018

6/28/2018 4:09 PM

PURCHASE ORDER CLAIM REGISTER
G/L RECAP

PAGE: 2

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
6/2018	31-6-01-6202	OPERATING SUPPLIES	115.09	
6/2018	31-6-01-6210	AMBULANCE CONTRACT	12,000.00	
6/2018	31-6-01-6262	TRAVEL AND TRAINING	1,205.00	13,320.09
		GRAND TOTAL:		13,320.09

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-001299	CENTRAL TECHNOLOGY CENTER	6589r	6/14/2018	31	1,205.00	1,205.00
01-001267	CENTURION HEALTH SYSTEMS, DBA	1715	6/11/2018	31	12,000.00	12,000.00
01-000450	PACE PRODUCTS OF TULSA	113597	6/14/2018	31	115.09	115.09
***TOTALS**					13,320.09	13,320.09

6/28/2018 4:08 PM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 4
DETAIL LEVEL: INVOICE

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
=====										
2017-2018	31-6-01-6202	OPERATING SUPPLIES	1	115.09	15,000	1,122.52				
	31-6-01-6210	AMBULANCE CONTRACT	1	12,000.00	144,000	0.00				
	31-6-01-6262	TRAVEL AND TRAINING	1	1,205.00	8,000	6,757.50				
** 17-18 YEAR TOTALS **				13,320.09						
=====										

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 # 18-07782

08/07/2017

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/07/2017

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. 08/07/2017

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERV 7/1/17-6/30/18 AMBULANCE SERV 7/1/17- 6/30/18		00020348	31 -6-01-6210		0.00	144,000.00 *

1715 = 12,000.00
June 2018

Partial Payment 12,000.00

** TOTAL ** 144,000.00

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AN 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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Mercy Regional Oklahoma

Owasso, OK 74055

Centurion Health Systems

Invoice

Date	Invoice #
6/11/2018	1715

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	ALS Ambulance Subsidy for July	12,000.00	12,000.00
			
Total			\$12,000.00

Phone #	Fax #
9186095800	918-609-5799

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 # 18-07774 07/24/2017

ISSUED TO: VEND #: 01-000450
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.

07/24/2017

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.

07/24/2017

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 BLANKET- MEDICAL OXYGEN FY18 BLANKET- MEDICAL OXYGEN		00020352	31 -6-01-6202		0.00	1,300.00 *

113597 = 115.09

Partial Payment
** TOTAL **

115.09
1,300.00

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AN 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 ITS 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. 113597

Date: Jun 14, 2018

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: Jun 14, 2018

Due Date: Jun 14, 2018

Terms: C.O.D.

Shipped Via: Pace Delivery

Driver: *Kemp*

Time:

Ordered	Returned	Product Description	Unit Price	Extension
2	②	OXYGEN/USP-D10SCF Cylinder Serial No: Lot No: Psi: <i>P241466 - 340-NH</i>	15.03	30.06
1	→	<i>BWD 31328 - 033-NH</i> THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 1 ADDITIONAL OXY/USP	60.00	60.00
1	⊗	OXYGEN/USP-D10SCF Cylinder Serial No: Lot No: Psi: <i>BV21340 - 335-NH</i>	15.03	15.03
1		DELIVERY CHARGE	10.00	10.00

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.

SAVE 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: *Mark Turner*

Subtotal 115.09

Sales Tax

Invoice Amount 115.09

Payment Received 0.00

Ck #:

TOTAL 115.09

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 locate 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 # 18-08597 06/14/2018

ISSUED TO: VEND #: 01-001299
CENTRAL TECHNOLOGY CENTER
3 CT CIRCLE
DRUMRIGHT, OK 74030

SHIP TO:
GLENPOOL FIRE DEPT.
PUBLIC SAFETY BUILDING
14536 S. ELWOOD AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

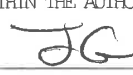


06/14/2018

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.



06/14/2018

ENCUMBERING OFFICER

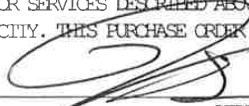
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AEMT Class Groom AEMT Training Groom		00021477	31 -6-01-6262		0.00	1,205.00 *

** TOTAL ** 1,205.00

*** 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.



OFFICER OR DEPARTMENT HEAD IN CHARGE

6/18/18

DATE

62 O.S. SECTION 310-9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Central Technology Center

3 CT Circle
DRUMRIGHT OK 74030

October 31, 2017

Page 1 of 1

Invoice 6589r

Sponsor:

Glenpool Fire Department

**To: Glenpool Fire Department
12205 S Yukon Ave
GLENPOOL OK 74033**

PAST DUE

Darin K Groom

Advanced EMT (8/14/2017, Dickerson)

TUITION

\$630.00

BOOKS

\$250.00

SUPPLIES

\$325.00

Balance Due:

\$1,205.00

Central Technology Center

Adult Career Development

1720 South Main

Sapulpa, OK 74066

Balance Ages: Current \$1,205.00; 30 days \$.00; 60 days \$.00; 90+ days \$.00

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