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 Tuesday, December 12, 2017, 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**

1) Glenpool EMS Report 11082017-12062017 — 2 - 4

D) **District Administrator Report - Susan White, Adm., Sec.**

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from November 14, 2017 meeting. (Susan White, Secretary) — 5 - 6
GEMS MIN 111417

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $35,367.18. (Susan White, District Adm.) — 7 - 28
2017-12-12-GEMS-Payment Claims

3) Discussion and possible action to appoint one GEMS Board to the TIF Review Committee, pursuant to Sec. 855 of the Local Development Act, Title 62 O.S. Secs. 850, et seq., and as provided by Sec. 2 of Resolution No. 17014. (Lowell Peterson, District Counsel)

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on _____, _____ at _____am/pm.

Signed:

City 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: December 7, 2017

Ref: EMS Report November 8, 2017 – December 6, 2017

Mercy Regional EMS logged 102 calls for service.
69 patients treated and transported
19 patients treated and refused transport
5 mutual aid received
3 no patient found
2 DOA
2 cancelled prior to arrival
1 lift assist
1 flown by helicopter

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
17-12640	11/8/2017 03:34	EMERGENCY SCENE	LIFT ASSIST	11/8/2017 03:34	11/8/2017 03:36	11/8/2017 03:41	11/8/2017 03:50	11/8/2017 03:50	11/8/2017 03:50	00:07:01	MEDIC 401	
17-12647	11/8/2017 09:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/8/2017 09:35	11/8/2017 09:36	11/8/2017 09:40	11/8/2017 10:11	11/8/2017 10:31	11/8/2017 11:06	00:04:46	MEDIC 401	
17-12677	11/8/2017 19:06	EMERGENCY SCENE	ST. JOHN TULSA	11/8/2017 19:06	11/8/2017 19:07	11/8/2017 19:10	11/8/2017 19:37	11/8/2017 19:59	11/8/2017 20:18	00:04:06	MEDIC 401	
17-12678	11/8/2017 20:38	EMERGENCY SCENE	ST. JOHN TULSA	11/8/2017 20:38	11/8/2017 20:38	11/8/2017 20:42	11/8/2017 21:24	11/8/2017 21:43	11/8/2017 22:00	00:03:54	MEDIC 401	
17-12692	11/9/2017 06:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/9/2017 06:27	11/9/2017 06:30	11/9/2017 06:34	11/9/2017 07:05	11/9/2017 07:05	11/9/2017 07:05	00:07:09	MEDIC 401	
17-12710	11/9/2017 12:53	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2017 12:54	11/9/2017 12:54	11/9/2017 12:56	11/9/2017 13:07	11/9/2017 13:21	11/9/2017 13:53	00:03:05	MEDIC 401	
17-12724	11/9/2017 19:45	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2017 19:45	11/9/2017 19:46	11/9/2017 19:50	11/9/2017 20:04	11/9/2017 20:30	11/9/2017 20:47	00:05:11	MEDIC 401	
17-12770	11/10/2017 15:37	EMERGENCY SCENE	ST. JOHN TULSA	11/10/2017 15:38	11/10/2017 15:41	11/10/2017 15:41	11/10/2017 16:09	11/10/2017 16:29	11/10/2017 16:58	00:04:24	MEDIC 401	
17-12778	11/10/2017 17:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/10/2017 17:28	11/10/2017 17:28	11/10/2017 17:29				00:03:24	MEDIC 401	
17-12781	11/10/2017 17:40	EMERGENCY SCENE	ST. FRANCIS TULSA	11/10/2017 17:41	11/10/2017 17:41	11/10/2017 17:44	11/10/2017 18:06	11/10/2017 18:32	11/10/2017 18:46	00:03:20	MEDIC 401	
17-12782	11/10/2017 18:09	EMERGENCY SCENE		11/10/2017 18:13							MUTUAL AID RECIEVED	
17-12793	11/11/2017 07:39	EMERGENCY SCENE	ST. JOHN SAPULPA	11/11/2017 07:39	11/11/2017 07:43	11/11/2017 07:43	11/11/2017 07:57	11/11/2017 08:06	11/11/2017 08:17	00:05:20	MEDIC 401	
17-12797	11/11/2017 09:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/11/2017 09:52	11/11/2017 09:52	11/11/2017 09:55	11/11/2017 10:21	11/11/2017 10:21	11/11/2017 10:21	00:04:26	MEDIC 401	
17-12798	11/11/2017 10:41	EMERGENCY SCENE	ST. JOHN TULSA	11/11/2017 10:42	11/11/2017 10:43	11/11/2017 10:44	11/11/2017 11:08	11/11/2017 11:30	11/11/2017 12:01	00:03:57	MEDIC 401	
17-12807	11/11/2017 15:50	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2017 15:51	11/11/2017 15:51	11/11/2017 15:52	11/11/2017 16:10	11/11/2017 16:24	11/11/2017 17:00	00:02:06	MEDIC 401	
17-12808	11/11/2017 15:57	EMERGENCY SCENE	MUTUAL AID	11/11/2017 15:58							MUTUAL AID RECIEVED	
17-12809	11/11/2017 16:01	EMERGENCY SCENE	MUTUAL AID	11/11/2017 16:03							MUTUAL AID RECIEVED	
17-12814	11/11/2017 18:58	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2017 19:00	11/11/2017 19:00	11/11/2017 19:01	11/11/2017 19:17	11/11/2017 19:30	11/11/2017 19:59	00:02:44	MEDIC 401	
17-12818	11/11/2017 21:05	EMERGENCY SCENE	ST. JOHN TULSA	11/11/2017 21:07	11/11/2017 21:08	11/11/2017 21:14	11/11/2017 21:52	11/11/2017 22:15	11/11/2017 22:40	00:08:44	MEDIC 401	
17-12832	11/12/2017 10:07	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2017 10:10	11/12/2017 10:10	11/12/2017 10:13	11/12/2017 10:41	11/12/2017 10:53	11/12/2017 11:10	00:06:05	MEDIC 401	
17-12833	11/12/2017 10:07	EMERGENCY SCENE	DEAD ON ARRIVAL	11/12/2017 10:10	11/12/2017 10:10	11/12/2017 10:13	11/12/2017 10:54	11/12/2017 10:54	11/12/2017 10:54	00:06:05	MEDIC 101	
17-12842	11/12/2017 17:06	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2017 17:08	11/12/2017 17:08	11/12/2017 17:12	11/12/2017 17:42	11/12/2017 18:03	11/12/2017 18:20	00:06:28	MEDIC 401	
17-12862	11/13/2017 07:19	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2017 07:20	11/13/2017 07:22	11/13/2017 07:26	11/13/2017 07:55	11/13/2017 08:15	11/13/2017 08:27	00:06:50	MEDIC 401	
17-12898	11/13/2017 17:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/13/2017 17:52	11/13/2017 17:52	11/13/2017 17:54	11/13/2017 18:39	11/13/2017 18:39	11/13/2017 18:39	00:03:28	MEDIC 401	
17-12900	11/13/2017 17:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/13/2017 17:52	11/13/2017 17:52	11/13/2017 17:54	11/13/2017 18:40	11/13/2017 18:40	11/13/2017 18:40	00:03:28	MEDIC 401	
17-12933	11/14/2017 12:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/14/2017 12:27	11/14/2017 12:27	11/14/2017 12:31	11/14/2017 13:04	11/14/2017 13:29	11/14/2017 13:54	00:04:30	MEDIC 401	
17-12941	11/14/2017 14:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/14/2017 14:38	11/14/2017 14:38	11/14/2017 14:41	11/14/2017 15:05	11/14/2017 15:29	11/14/2017 15:51	00:04:17	MEDIC 401	
17-12949	11/14/2017 17:48	EMERGENCY SCENE	ST. FRANCIS TULSA	11/14/2017 17:49	11/14/2017 17:50	11/14/2017 18:06	11/14/2017 18:17	11/14/2017 18:38	11/14/2017 19:06	00:17:43	MEDIC 401	Caller gave wrong address
17-12952	11/14/2017 22:19	EMERGENCY SCENE	ST. FRANCIS TULSA	11/14/2017 22:22	11/14/2017 22:27	11/14/2017 22:27	11/14/2017 22:50	11/14/2017 23:16	11/14/2017 23:36	00:07:29	MEDIC 401	
17-12962	11/15/2017 11:02	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2017 11:03	11/15/2017 11:04	11/15/2017 11:12	11/15/2017 11:51	11/15/2017 12:43	11/15/2017 12:43	00:09:19	MEDIC 401	17100 S Peoria Ave
17-12981	11/15/2017 15:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2017 15:01	11/15/2017 15:03	11/15/2017 15:18	11/15/2017 15:42	11/15/2017 16:06	11/15/2017 16:26	00:17:14	MEDIC 401	20100 S HW 75
17-12987	11/15/2017 18:19	EMERGENCY SCENE	ST. JOHN TULSA	11/15/2017 18:19	11/15/2017 18:19	11/15/2017 18:29	11/15/2017 18:52	11/15/2017 19:12	11/15/2017 19:44	00:10:50	MEDIC 401	
17-12996	11/15/2017 15:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2017 15:01	11/15/2017 15:03	11/15/2017 15:18	11/15/2017 15:42	11/15/2017 16:06	11/15/2017 16:26	00:17:14	MEDIC 401	20100 S HW 75
17-13036	11/16/2017 13:30	EMERGENCY SCENE	HILLCREST SOUTH	11/16/2017 13:30	11/16/2017 13:31	11/16/2017 13:38	11/16/2017 13:55	11/16/2017 14:28	11/16/2017 14:41	00:08:10	MEDIC 401	
17-13046	11/16/2017 20:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/16/2017 20:02	11/16/2017 20:05	11/16/2017 20:13	11/16/2017 20:38	11/16/2017 20:38	11/16/2017 20:38	00:10:37	MEDIC 401	
17-13068	11/17/2017 09:50	EMERGENCY SCENE	ST. JOHN TULSA	11/17/2017 09:51	11/17/2017 09:51	11/17/2017 09:54	11/17/2017 10:30	11/17/2017 10:31	11/17/2017 10:53	00:04:30	MEDIC 401	
17-13090	11/17/2017 17:58	EMERGENCY SCENE	ST. JOHN TULSA	11/17/2017 17:59	11/17/2017 18:01	11/17/2017 18:06	11/17/2017 18:18	11/17/2017 18:38	11/17/2017 18:57	00:08:07	MEDIC 401	
17-13120	11/18/2017 16:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2017 16:05	11/18/2017 16:06	11/18/2017 16:10	11/18/2017 16:28	11/18/2017 16:28	11/18/2017 16:28	00:05:42	MEDIC 401	
17-13126	11/18/2017 17:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2017 17:47	11/18/2017 17:48	11/18/2017 17:51	11/18/2017 18:33	11/18/2017 18:33	11/18/2017 18:33	00:06:34	MEDIC 401	
17-13133	11/18/2017 23:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2017 23:16	11/18/2017 23:16	11/18/2017 23:21	11/19/2017 00:04	11/19/2017 00:04	11/19/2017 00:04	00:05:52	MEDIC 401	
17-13141	11/19/2017 10:11	EMERGENCY SCENE	ST. JOHN TULSA	11/19/2017 10:12	11/19/2017 10:17	11/19/2017 10:17	11/19/2017 10:41	11/19/2017 11:19	11/19/2017 11:32	00:06:10	MEDIC 401	
17-13144	11/19/2017 13:15	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2017 13:20	11/19/2017 13:20	11/19/2017 13:24	11/19/2017 13:54	11/19/2017 14:20	11/19/2017 14:40	00:08:30	MEDIC 401	
17-13153	11/19/2017 18:27	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/19/2017 18:28	11/19/2017 18:29	11/19/2017 18:31	11/19/2017 18:53	11/19/2017 21:46		00:04:13	MEDIC 401	
17-13154	11/19/2017 21:24	EMERGENCY SCENE	ST. JOHN SAPULPA	11/19/2017 21:24	11/19/2017 21:25	11/19/2017 21:29	11/19/2017 21:42	11/19/2017 21:56	11/19/2017 22:07	00:04:44	MEDIC 101	
17-13160	11/20/2017 01:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2017 01:20	11/20/2017 01:23	11/20/2017 01:28	11/20/2017 01:49	11/20/2017 01:49	11/20/2017 01:49	00:11:32	MEDIC 401	
17-13167	11/20/2017 08:40	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2017 08:40	11/20/2017 08:41	11/20/2017 08:43	11/20/2017 09:02	11/20/2017 09:22	11/20/2017 09:43	00:03:41	MEDIC 401	
17-13174	11/20/2017 09:36	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2017 09:37	11/20/2017 09:37	11/20/2017 09:40	11/20/2017 09:54	11/20/2017 10:12	11/20/2017 11:05	00:04:37	MEDIC 110	
17-13177	11/20/2017 09:53	EMERGENCY SCENE	LANDING ZONE	11/20/2017 09:54	11/20/2017 09:55	11/20/2017 10:02	11/20/2017 10:28	11/20/2017 10:28	11/20/2017 10:28	00:08:28	MEDIC 401	
17-13186	11/20/2017 11:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2017 11:53	11/20/2017 11:53	11/20/2017 11:59	11/20/2017 12:40	11/20/2017 12:40	11/20/2017 12:40	00:06:52	MEDIC 401	
17-13195	11/20/2017 13:17	EMERGENCY SCENE	ST. JOHN TULSA	11/20/2017 13:17	11/20/2017 13:18	11/20/2017 13:21	11/20/2017 13:28	11/20/2017 13:45	11/20/2017 14:15	00:04:14	MEDIC 401	
17-13206	11/20/2017 18:29	EMERGENCY SCENE	NO PATIENT FOUND	11/20/2017 18:29	11/20/2017 18:30	11/20/2017 18:34	11/20/2017 18:42	11/20/2017 18:42	11/20/2017 18:42	00:05:07	MEDIC 401	
17-13220	11/21/2017 07:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/21/2017 07:10	11/21/2017 07:12	11/21/2017 07:17	11/21/2017 07:28	11/21/2017 07:28	11/21/2017 07:28	00:08:07	MEDIC 401	
17-13222	11/21/2017 08:03	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/21/2017 08:04	11/21/2017 08:05	11/21/2017 08:09	11/21/2017 08:34	11/21/2017 08:58	11/21/2017 09:25	00:05:10	MEDIC 401	
17-13249	11/21/2017 22:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/21/2017 22:26	11/21/2017 22:28	11/21/2017 22:32	11/21/2017 22:49	11/21/2017 23:12	11/21/2017 23:34	00:06:16	MEDIC 401	
17-13290	11/22/2017 20:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/22/2017 20:09	11/22/2017 20:12	11/22/2017 20:14	11/22/2017 20:39	11/22/2017 20:39	11/22/2017 20:39	00:05:58	MEDIC 401	
17-13304	11/23/2017 10:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/23/2017 11:00	11/23/2017 11:01	11/23/2017 11:04	11/23/2017 11:25	11/23/2017 11:46	11/23/2017 12:21	00:04:57	MEDIC 401	
17-13306	11/23/2017 12:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2017 12:40	11/23/2017 12:41	11/23/2017 12:44	11/23/2017 13:27	11/23/2017 13:27	11/23/2017 13:27	00:04:52	MEDIC 401	
17-13320	11/23/2017 19:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/23/2017 19:57	11/23/2017 19:59	11/23/2017 20:01	11/23/2017 20:17	11/23/2017 20:37	11/23/2017 20:57	00:04:29	MEDIC 401	
17-13327	11/24/2017 06:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/24/2017 06:28	11/24/2017 06:28	11/24/2017 06:32	11/24/2017 08:01	11/24/2017 08:19	11/24/2017 08:45	00:06:39	MEDIC 401	
17-13340	11/24/2017 11:59	EMERGENCY SCENE	ST. JOHN TULSA	11/24/2017 11:59	11/24/2017 11:59	11/24/2017 12:03	11/24/2017 12:13	11/24/2017 12:33	11/24/2017 12:47	00:04:33	MEDIC 401	
17-13365	11/24/2017 19:21	EMERGENCY SCENE	ST. FRANCIS TULSA	11/24/2017 19:24	11/24/2017 19:24	11/24/2017 19:29	11/24/2017 19:49	11/24/2017 20:12	11/24/2017 20:42	00:08:10	MEDIC 401	
17-13373	11/25/2017 02:44	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/25/2017 02:47	11/25/2017 02:50	11/25/2017 02:51	11/25/2017 03:10	11/25/2017 03:25	11/25/2017 03:41	00:06:46	MEDIC 401	
17-13386	11/25/2017 14:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/25/2017 14:49	11/25/2017 14:51	11/25/2017 14:52	11/25/2017 15:12	11/25/2017 15:28	11/25/2017 16:00	00:04:11	MEDIC 401	
17-13395	11/25/2017 20:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2017 20:38	11/25/2017 20:39	11/25/2017 20:42	11/25/2017 20:57	11/25/2017 20:57	11/25/2017 20:57	00:06:13	MEDIC 401	
17-13400	11/25/2017 21:59	EMERGENCY SCENE	ST. FRANCIS TULSA	11/25/2017 22:01	11/25/2017 22:01	11/25/2017 22:04	11/25/2017 22:42	11/25/2017 22:59	11/25/2017 23:30	00:05:01	MEDIC 401	
17-13411	11/26/2017 11:41	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2017 11:42	11/26/2017 11:43	11/26/2017 11:46	11/26/2017 12:01	11/26/2017 12:22	11/26/2017 12:47	00:05:50	MEDIC 401	
17-13452	11/27/2017 14:51	EMERGENCY SCENE	OSU MEDICAL CENTER	11/27/2017 14:52	11/27/2017 14:52	11/27/2017 14:52	11/27/2017 15:11	11/27/2017 15:29	11/27/2017 15:50	00:01:04	MEDIC 401	
17-13463	11/27/2017 17:46	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2017 17:48	11/27/2017 17:49	11/27/2017 17:50	11/27/2017 18:05	11/27/2017 18:26	11/27/2017 18:46	00:04:13	MEDIC 401	
17-13466	11/27/2017 20:33	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2017 20:34	11/27/2017 20:34	11/27/2017 20:41	11/27/2017 21:14	11/27/2017 21:33	11/27/2017 22:01	00:07:36	MEDIC 401	
17-13468	11/27/2017 22:17	EMERGENCY SCENE	HILLCREST SOUTH	11/27/2017 22:17	11/27/2017 22:17	11/27/2017 22:25	11/27/2017 22:42	11/27/2017 23:00		00:08:01	MEDIC 401	
17-13471	11/27/2017 23:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2017 23:49	11/27/2017 23:49	11/27/2017 23:51	11/28/2017 00:25	11/28/2017 00:39	11/28/2017 01:15	00:02:19	MEDIC 401	
17-13502	11/28/2017 14:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/28/2017 14:57	11/28/2017 14:57	11/28/2017 15:02	11/28/2017 15:31	11/28/2017 15:50	11/28/2017 16:05	00:05:49	MEDIC 401	
17-13515	11/28/2017 19:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2017 19:33	11/28/2017 19:34	11/28/2017 19:34	11/28/2017 20:03	11/28/2017 20:28	11/28/2017 21:01	00:07:27	MEDIC 401	

17-13574	11/30/2017 10:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/30/2017 10:49	11/30/2017 10:49	11/30/2017 10:52	11/30/2017 11:25	11/30/2017 11:45	11/30/2017 12:17	00:03:35	MEDIC 401
17-13579	11/30/2017 11:31	EMERGENCY SCENE	UNK	11/30/2017 11:31							MUTUAL AID RECIEVED
17-13585	11/30/2017 12:07	EMERGENCY SCENE	UNK	11/30/2017 12:15							MUTUAL AID RECIEVED
17-13610	12/1/2017 01:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/1/2017 01:38	12/1/2017 01:40	12/1/2017 01:44	12/1/2017 02:13	12/1/2017 02:27	12/1/2017 02:41	00:06:13	MEDIC 401
17-13634	12/1/2017 12:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/1/2017 12:25	12/1/2017 12:28	12/1/2017 12:28	12/1/2017 12:44	12/1/2017 13:28	12/1/2017 13:28	00:03:15	MEDIC 401
17-13642	12/1/2017 15:11	EMERGENCY SCENE	HILLCREST SOUTH	12/1/2017 15:11	12/1/2017 15:14	12/1/2017 15:15	12/1/2017 15:40	12/1/2017 15:55	12/1/2017 16:08	00:03:09	MEDIC 401
17-13650	12/1/2017 19:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2017 19:55	12/1/2017 19:57	12/1/2017 19:59	12/1/2017 20:34	12/1/2017 20:34	12/1/2017 20:34	00:04:45	MEDIC 401
17-13653	12/1/2017 19:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2017 19:55	12/1/2017 19:57	12/1/2017 19:59	12/1/2017 20:34	12/1/2017 20:34	12/1/2017 20:34	00:04:45	MEDIC 401
17-13654	12/1/2017 19:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2017 19:55	12/1/2017 19:57	12/1/2017 19:59	12/1/2017 20:34	12/1/2017 20:34	12/1/2017 20:34	00:04:45	MEDIC 401
17-13655	12/1/2017 20:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2017 20:41	12/1/2017 20:41	12/1/2017 20:46	12/1/2017 20:53	12/1/2017 21:11	12/1/2017 21:39	00:05:20	MEDIC 401
17-13660	12/2/2017 01:39	EMERGENCY SCENE	ST. JOHN SAPULPA	12/2/2017 01:39	12/2/2017 01:39	12/2/2017 01:45	12/2/2017 01:59	12/2/2017 02:03	12/2/2017 02:21	00:06:19	MEDIC 401
17-13669	12/2/2017 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/2/2017 12:38	12/2/2017 12:40	12/2/2017 12:46	12/2/2017 12:59	12/2/2017 13:14	12/2/2017 13:48	00:08:34	MEDIC 401
17-13673	12/2/2017 14:39	EMERGENCY SCENE	ST. JOHN TULSA	12/2/2017 14:40	12/2/2017 14:41	12/2/2017 14:46	12/2/2017 15:12	12/2/2017 15:35	12/2/2017 15:51	00:07:03	MEDIC 401
17-13681	12/2/2017 18:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2017 18:12	12/2/2017 18:14	12/2/2017 18:16	12/2/2017 18:26	12/2/2017 18:26	12/2/2017 18:26	00:04:00	MEDIC 401
17-13682	12/2/2017 18:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2017 18:24	12/2/2017 18:26	12/2/2017 18:27	12/2/2017 18:34	12/2/2017 18:34	12/2/2017 18:34	00:03:51	MEDIC 401
17-13692	12/3/2017 03:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/3/2017 03:59	12/3/2017 03:59	12/3/2017 04:05	12/3/2017 04:24	12/3/2017 04:45	12/3/2017 05:15	00:05:47	MEDIC 401
17-13696	12/3/2017 08:56	EMERGENCY SCENE	ST. JOHN SAPULPA	12/3/2017 08:57	12/3/2017 08:58	12/3/2017 09:00	12/3/2017 09:10	12/3/2017 09:26	12/3/2017 09:57	00:03:47	MEDIC 401
17-13699	12/3/2017 09:53	EMERGENCY SCENE	ST. JOHN SAPULPA	12/3/2017 09:54	12/3/2017 09:55	12/3/2017 09:55	12/3/2017 10:08	12/3/2017 10:26	12/3/2017 10:34	00:02:19	MEDIC 401
17-13700	12/3/2017 11:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2017 11:19	12/3/2017 11:20	12/3/2017 11:26	12/3/2017 11:46	12/3/2017 12:09	12/3/2017 12:35	00:08:15	MEDIC 401
17-13704	12/3/2017 15:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/3/2017 15:01	12/3/2017 15:03	12/3/2017 15:06	12/3/2017 15:15	12/3/2017 15:15	12/3/2017 15:15	00:05:51	MEDIC 401
17-13708	12/3/2017 17:46	EMERGENCY SCENE	ST. JOHN SAPULPA	12/3/2017 17:47	12/3/2017 17:50	12/3/2017 17:53	12/3/2017 18:03	12/3/2017 18:19	12/3/2017 18:34	00:06:21	MEDIC 401
17-13738	12/4/2017 11:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/4/2017 11:57	12/4/2017 11:58	12/4/2017 12:01	12/4/2017 12:31	12/4/2017 12:52	12/4/2017 13:12	00:04:21	MEDIC 401
17-13746	12/4/2017 13:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/4/2017 13:33	12/4/2017 13:33	12/4/2017 13:40	12/4/2017 13:40	12/4/2017 13:40	12/4/2017 13:40	00:07:40	MEDIC 401
17-13748	12/4/2017 13:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/4/2017 13:42	12/4/2017 13:43	12/4/2017 13:46	12/4/2017 13:59	12/4/2017 14:14	12/4/2017 14:32	00:05:01	MEDIC 401
17-13766	12/5/2017 00:28	EMERGENCY SCENE	ST. JOHN TULSA	12/5/2017 00:31	12/5/2017 00:33	12/5/2017 00:37	12/5/2017 00:56	12/5/2017 01:17	12/5/2017 02:46	00:08:48	MEDIC 401
17-13793	12/5/2017 15:04	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/5/2017 15:09	12/5/2017 15:09	12/5/2017 15:09	12/5/2017 15:30	12/5/2017 15:50	12/5/2017 16:10	00:04:33	MEDIC 401
17-13807	12/5/2017 21:41	EMERGENCY SCENE	NO PATIENT FOUND	12/5/2017 21:41	12/5/2017 21:44	12/5/2017 21:47	12/5/2017 22:03	12/5/2017 22:03	12/5/2017 22:03	00:06:18	MEDIC 401
17-13814	12/6/2017 06:57	EMERGENCY SCENE	NO PATIENT FOUND	12/6/2017 06:58	12/6/2017 06:59	12/6/2017 07:01	12/6/2017 07:07	12/6/2017 07:07	12/6/2017 07:07	00:04:02	MEDIC 401
17-13836	12/6/2017 14:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2017 14:37	12/6/2017 14:39	12/6/2017 14:45	12/6/2017 15:09	12/6/2017 15:31	12/6/2017 16:01	00:08:08	MEDIC 401
17-13841	12/6/2017 19:32	EMERGENCY SCENE	ST. JOHN TULSA	12/6/2017 19:32	12/6/2017 19:35	12/6/2017 19:37	12/6/2017 20:02	12/6/2017 20:24	12/6/2017 20:44	00:05:01	MEDIC 401

MINUTES
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
Regular Meeting
November 14, 2017

The Regular Meeting of the Glenpool Area Emergency Medical Service District was held at Council Chambers, Glenpool City Hall. Trustees present: Tim Fox, Chairman; Patricia Agee; and Brandon Kearns. Jacqueline Triplett-Lund and Momodou Ceesay, Vice-Chairman were absent.

Staff present: Susan White, District Administrator/Secretary; and Lowell Peterson, District Legal Counsel. Brian Cook with Mercy Regional EMS was also present.

A) Chairman Fox called the meeting to order at 8:28 p.m.

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

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

- Mr. Cook reviewed the EMS Activity Report for the period of September 28, 2017 - November 7, 2017. Mercy logged 154 calls during that period and maintained a 96% response time compliance.
- Mr. Cook boasted the Spooktackular event at the Conference Center Lake was amazing and reported Mercy reps enjoyed the opportunity to participate in the community event for the local children.
- Mercy is participating in the Glenpool High School Senior Career Internship Program. The first intern will report on November 16.

D) District Administrator Report – Susan White, District Administrator

- Ms. White reported that the Fiscal Year 2016 State Audit has been published on the OSAI website and is available for review at the Treasurer's office.

E) Scheduled Business

1) **Discussion and possible action to approve minutes from October 2, and October 16, 2017 meetings.**
MOTION: Trustee Agee moved, second by Trustee Kearns to approve minutes as presented.
FOR: Chairman Fox; Trustee Agee; Trustee Kearns
AGAINST: None
ABSENT: Trustee Lund; Vice Chairman Ceesay
Motion carried.

2) **Discussion and possible action to approve purchase order(s) and receipts register totaling $21,754.20.**
MOTION: Trustee Kearns moved, second by Trustee Agee to approve purchase order and receipts register as presented and authorize payments.
FOR: Trustee Agee; Trustee Kearns; Chairman Fox
AGAINST: None
ABSENT: Trustee Lund; Vice Chairman Ceesay
Motion carried.

3) **Discussion and possible action to approve 2018 Meeting Calendar.**
MOTION: Trustee Kearns moved, second by Trustee Agee to amend Calendar to schedule January meeting on 8th, rather than the 2nd as presented, and approve as amended.
FOR: Trustee Kearns; Chairman Fox; Trustee Agee
AGAINST: None
ABSENT: Trustee Lund; Vice Chairman Ceesay
Motion carried.

F) Adjournment.

- There being no further business, the meeting was adjourned at 8:36 p.m.

_____
Date

ATTEST:

_____
Clerk/Secretary

_____
Chairman

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: Julie Casteen, District Treasurer

Date: December 6, 2017

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/6/17 totaling $35,367.18

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 12/6/17 and approve the following payments:

P.O. Number	Account	Vendor	Description	Invoice #	Amount
18-07781	31-6-01-6225	City of Glenpool	October City Reimbursement	10/31/2017	8,171.00
18-07781	31-6-01-6225	City of Glenpool	November City Reimbursement	11/30/2017	7,247.00
18-08139	31-6-01-6236	State Auditor's Office	FY16 Audit Services	113642	7,670.21
18-07782	31-6-01-6210	Centurion Health Systems	November Ambulance Service	1565	$ 12,000.00
18-08115	31-6-01-6202	Teleflex Medical	AirTraq #3 Blades	95308276	168.79
18-07774	31-6-01-6202	Pace Products	Medical Oxygen	112789	110.18
				Total	**$35,367.18**

Attachments:
1. Purchase Order Claims Register dated 12/06/17 totaling $35,357.18
2. PO Receipt Register dated 12/06/17 totaling $35,357.18
3. Purchase Orders and Invoices totaling $35,357.18

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

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
18-07774	FY18 BLANKET MEDICAL OXYGEN	01-000450	PACE PRODUCTS OF TULSA	12/2017 112789	110.18
18-07781	FY18 FIRST RESPONDER/ADMI	01-000507	CITY OF GLENPOOL	12/2017 10/31/2017	8,171.00
18-07781	FY18 FIRST RESPONDER/ADMI	01-000507	CITY OF GLENPOOL	12/2017 11/30/2017	7,247.00
18-08139	FY16 AUDIT SERVICES	01-001017	STATE AUDITOR'S OFFICE	12/2017 113642	7,670.21
18-07782	AMBULANCE SERV 7/1/17- 6/	01-001267	CENTURION HEALTH SYSTEMS, DBA	12/2017 1565	12,000.00
18-08115	AirTraq Regular Size 3 x	01-001395	TELEFLEX MEDICAL INC.	12/2017 95308276	168.79
				DEPARTMENT TOTAL:	35,367.18
				FUND TOTAL:	35,367.18
				GRAND TOTAL:	35,367.18

_____

Timothy Lee Fox, Chairman

APPROVED

December 12, 2017

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
12/2017	31-6-01-6202	OPERATING SUPPLIES	278.97	
12/2017	31-6-01-6210	AMBULANCE CONTRACT	12,000.00	
12/2017	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	15,418.00	
12/2017	31-6-01-6236	AUDIT FEES	7,670.21	35,367.18
			GRAND TOTAL:	35,367.18

VENDOR / INVOICE	POST DATE	BANK		G/L AMOUNT	ITEM AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
01-000507 CITY OF GLENPOOL							15,418.00
10/31/2017	12/12/2017	31				8,171.00	
18-07781			FY18 FIRST RESPONDER/ADMIN FEE		8,171.00		
31-6-01-6225			FIRST RESPONDER/ADMIN FEES	8,171.00			
11/30/2017	12/12/2017	31				7,247.00	
18-07781			FY18 FIRST RESPONDER/ADMIN FEE		7,247.00		
31-6-01-6225			FIRST RESPONDER/ADMIN FEES	7,247.00			
01-001017 STATE AUDITOR'S OFFICE							7,670.21
113642	12/12/2017	31				7,670.21	
18-08139			FY16 AUDIT SERVICES		7,670.21		
31-6-01-6236			AUDIT FEES	7,670.21			
01-001267 CENTURION HEALTH SYSTEMS, DBA							12,000.00
1565	12/12/2017	31				12,000.00	
18-07782			AMBULANCE SERV 7/1/17-6/30/18		12,000.00		
31-6-01-6210			AMBULANCE CONTRACT	12,000.00			
01-001395 TELEFLEX MEDICAL INC.							168.79
95308276	12/12/2017	31				168.79	
18-08115			Air Tarq Regular Size 3 x 2		159.96		
31-6-01-6202			OPERATING SUPPLIES	159.96			
ADDITIONAL ITEM			SHIPPING		8.83		
31-6-01-6202			OPERATING SUPPLIES	8.83			
01-000450 PACE PRODUCTS OF TULSA							110.18
	12/12/2017	31				110.18	
18-07774			FY18 BLANKET - MEDICAL OXYGEN		110.18		
31-6-01-6202			OPERATING SUPPLIES	110.18			
TOTALS				35,367.18	35,367.18	35,367.18	35,367.18

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2017-2018	31-6-01-6202	OPERATING SUPPLIES	3	278.97	15,000	934.06				
	31-6-01-6210	AMBULANCE CONTRACT	1	12,000.00	144,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	15,418.00	105,300	0.00				
	31-6-01-6236	AUDIT FEES	1	7,670.21	53,703	46,032.79				
	** 17-18 YEAR TOTALS **			35,367.18						

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 # 18-07781 08/07/2017

ISSUED TO: VEND #: 01-000507

CITY OF GLENPOOL
POOLED CASH ACCT

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteen 08/07/2017

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. 08/07/2017

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 FIRST RESPONDER/ADMIN FEE FY18 FIRST RESPONDER/ADMIN		00020354	31 -6-01-6225		0.00	105,300.00 *

Partial Payment $8,171.00

** TOTAL ** 105,300.00

*** 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.

Julie Casteen 12/5/17

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 CONSTITU 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 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 PAYM 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 A 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.

City Of Glenpool
Creating Opportunity

INVOICE

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number:	01-0172
Invoice Number:	10/31/2017
Invoice Date:	10/31/2017
Due Date:	11/30/2017
P.O. # :	18-07781

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT OCT	N/A	MONTH	N/A	8,171.00

94 EMS RUNS @ $84 = $7,896
$275 ADMIN FEE

OK Julie Caldwell 12/3/17

********THANK YOU*********	**TOTAL DUE**	$8,171.00

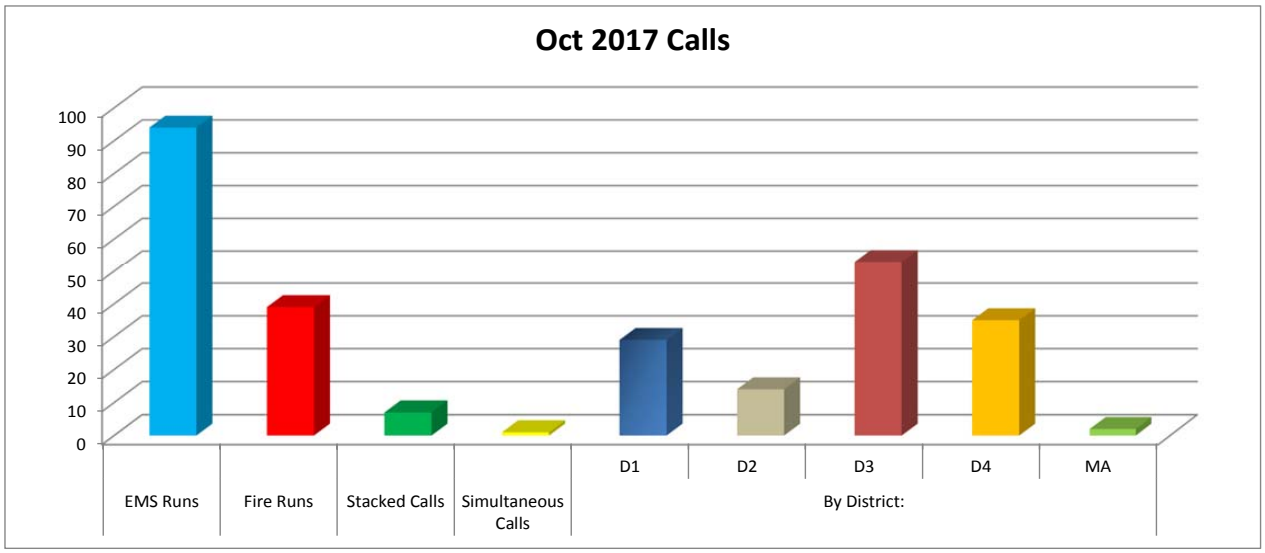
FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Total Runs	@ $84/run
Total Runs	**135**	**151**	**122**	**133**	541	
Fire runs	37	50	33	39	159	
EMR runs	98	101	89	94	382	$ 32,088
EMR Ratio	73%	67%	73%	71%	71%	
Run Rate	$ 84	$ 84	$ 84	$ 84		
Admin	$ 275	$ 275	$ 275	$ 275	$ 1,100	$ 1,100
Overtime	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 8,507**	**$ 8,759**	**$ 7,751**	**$ 8,171**	**$ 33,188**	**$ 33,188**

AMOUNT DUE OCT $ 8,171.00 Blanket PO 18-07781
31-6-01-6225

Glenpool Fire Department Operations October 2017

Run Type		# of Calls	Totals Calls	Percentage
EMS Runs		94	133	71%
Fire Runs		39		29%
Stacked Calls		7		5%
Simultaneous Calls		1		1%
By District:	D1	29		22%
	D2	14		11%
	D3	53		40%
	D4	35		26%
	MA	2		2%



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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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PURCHASE ORDER # 18-07781 08/07/2017

ISSUED TO: VEND #: 01-000507

CITY OF GLENPOOL
POOLED CASH ACCT

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Austell 08/07/2017

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

08/07/2017

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 FIRST RESPONDER/ADMIN FEE FY18 FIRST RESPONDER/ADMIN		00020354	31 -6-01-6225		0.00	105,300.00 *

Partial Payment 1,247. oc

** TOTAL ** 105,300.00

*** 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.

Julie Austell 12/4/17

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.

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City Of Glenpool
Creating Opportunity

INVOICE

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 11/30/2017
Invoice Date: 12/04/2017
Due Date: 12/31/2017
P.O. # : 18-07781

ITEM	DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS	REIMBURSEMENT NOV	N/A	MONTH	N/A	7,247.00

83 RUNS @ $84 = $6,972
$275.00 ADMIN FEE

OK Jill Castelli 12/4/17

********THANK YOU*********

TOTAL DUE $7,247.00

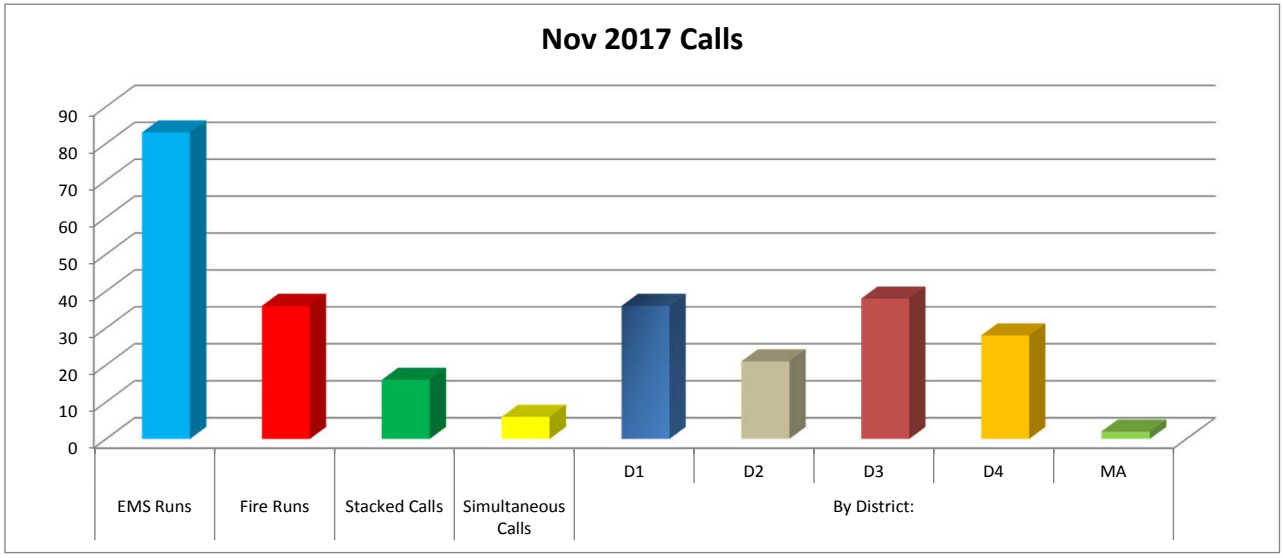
FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Total Runs	@ $84/run
Total Runs	**135**	**151**	**122**	**133**	**119**	660	
Fire runs	37	50	33	39	36	195	
EMR runs	98	101	89	94	83	465	$ 39,060
EMR Ratio	73%	67%	73%	71%	70%	70%	
Run Rate	$ 84	$ 84	$ 84	$ 84	$ 84		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 1,375	$ 1,375
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 8,507**	**$ 8,759**	**$ 7,751**	**$ 8,171**	**$ 7,247**	**$ 40,435**	**$ 40,435**

AMOUNT DUE NOV $ 7,247.00 Blanket PO 18-07781
31-6-01-6225

Glenpool Fire Department Operations November 2017

Run Type		# of Calls	Totals Calls	Percentage
EMS Runs		83	119	70%
Fire Runs		36		30%
Stacked Calls		16		13%
Simultaneous Calls		6		5%
By District:	D1	36		30%
	D2	21		18%
	D3	38		32%
	D4	28		24%
	MA	2		2%



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 # 18-08139 12/04/2017

ISSUED TO: VEND #: 01-001017
STATE AUDITOR'S OFFICE
2300 NORTH LINCOLN BLVD
ROOM 100 STATE CAPITOL
OKLAHOMA CITY, OK 73105-48

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Carsten 12/04/2017
PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 12/04/2017
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY16 AUDIT SERVICES FY16 AUDIT SERVICES		00020851	31 -6-01-6236		0.00	7,670.21 *

** TOTAL ** 7,670.21

*** 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.

Julie Carsten 12/14/17
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 STATENENT 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.

Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

November 21, 2017

Invoice: 113642

Susan White
Glenpool Area EMS Dist c
12205 S. Yukon
Glenpool, OK 74033

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS Dist
GlenpoolEMS.5304916
FY: June 30, 2016

Services For The Period:
4/1/2017 TO 10/31/2017

	Hours	Amount
Total Professional Services	103:45	$6,990.00
Travel and Misc		$680.21
Audit costs for this billing period		$7,670.21

Total Amount Payable To The State Auditor's Office **$7,670.21**

OK Julie Castell 12/3/17

For billing inquiries, please contact Janet Waswo, 405-521-2149 or jwaswo@sai.ok.gov

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Posting Date: 11/21/2017 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 53

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 100 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

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.

Julie Carlton 08/07/2017
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. 08/07/2017
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 *

1565 = 12000. cc
Nov 2017

Partial Payment 12,000. cc
** 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.

Julie Carlton 12/3/17
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 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.

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Mercy Regional Oklahoma

Owasso, OK 74055
Centurion Health Systems

Invoice

Date	Invoice #
11/16/2017	1565

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 November	12,000.00	12,000.00

RECEIVED
NOV 17 2017
BY CITY OF GLENPOOL

Phone #	Fax #
9186095800	918-609-5799

Total $12,000.00

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 # 18-08115 11/20/2017

ISSUED TO: VEND #: 01-001395
TELEFLEX MEDICAL INC.
550 E SWEDESFORD ROAD
SUITE 400
WAYNE, PA 19087

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteel 11/20/2017
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.

11/20/2017
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Air Tarq Regular Size 3 x 2 Regular Size 3 - two per box, two boxes AirTraq Regular Size 3 x 2		00020820	31 -6-01-6202		0.00	159.96 *

Freight 8.83

168.79

** TOTAL ** ~~159.96~~ 168.79

*** 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.

Julie Casteel 12/3/17
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 CONSTITU 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 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 PAYM 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 A 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.

Teleflex®

3015 Carrington Mill Blvd, Suite 300
Morrisville, NC 27560
USA

Invoice

Number	Date	Page	Due Date
95308276	11/22/2017	Page 1 of 1	12/22/2017

Payer Account No. 2001257

Bill To Party **Account No. 2001257**

T2 P1 **********AUTO**MIXED AADC 275
##-0001-##-1-208-208-486
CITY OF GLENPOOL
12205 SOUTH YUKON AVENUE
GLENPOOL OK 74033-6635
USA

Ship To Party **Account No.** 2001257
CITY OF GLENPOOL
PO# 18-08115
12205 SOUTH YUKON AVENUE
GLENPOOL, OK 74033-6635
USA

Payment Remittance Address:
Teleflex Medical
PO Box 601608
Charlotte, NC 28260-1608

Wire Transfer Remittance:
Wells Fargo Bank, NA, Charlotte, NC
Account No. 2000003325667
Routing/ABA No. 121000248
SWIFT Code: WFBIUS6S

Overnight Remittance Address:
Teleflex Medical c/o Wells Fargo Bank, NA
PO Box 601608
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
18-08115	3803081	Debbie Self	8001864556	UPS
Tracking Number	**Freight Terms**	**Incoterms**	**Payment Terms**	**Currency**
1Z6069230375549632	Pre-pay & Add	FOB ORIGIN	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	A-011	AIRTRAQ SP - REGULAR SIZE 3	CS	2	0	79.98	159.96
		Brand: Rusch					
		Batch Number: I-17060801					

Sub-Total	159.96
Freight	8.83
Tax	0.00
Total USD	168.79

The terms on our Acknowledgment and Invoices state Teleflex's entire contract. Teleflex shall not be bound by any different, additional or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex. Teleflex's Acknowledgment will not hereafter be subject to any change, modification or conflicting language without Teleflex's prior written consent.

Tel 866-246-6990 | Email cs@teleflex.com | www.teleflex.com | EIN: 95-1867330

RECEIVED
DEC 01 2017
BY A/P-FIN: GLENPOOL

OK
12/3/17

Teleflex®

Packing List

Delivery No.	Delivery Date	Page
8001864556	11/22/2017	1 of 1

Sold To Party **Account No. 2001257**
City of Glenpool
12205 South Yukon Avenue
Glenpool OK 74033-6635
USA

Ship To Party **Account No. 2001257**
City of Glenpool
PO# 18-08115
12205 South Yukon Avenue
Glenpool OK 74033-6635
USA

Forwarding Agent **Account No. 600056**
UPS
LOCK BOX 577
CAROL STREAM IL 60132-0577

Purchase Order No.	Sales Order	Shipping Point	Freight Terms	IncoTerms
18-08115	3803081	Olive Branch Ship Point (Std)	Pre-pay & Add	FOB - ORIGIN

Tracking No.	Container	Seal	Transportation	Vessel
			UPS	

Delivery Priority	Route
01 UPS Ground	STDRTE Standard Route

Line	Material	Brand	Material Description	UOM	Order Qty.	Back Ord. Qty.	Quantity Shipped	Weight
10	A-011	Rusch	AIRTRAQ SP - REGULAR SIZE 3 **Batch No.** I-17060801	CS	2	0	2	2.400 LB

Total Shipping Units: 00001
Weight: 3.400 LB

Unit of Measure Description: CASE

Total Units: 2.000

Comments:

ok per Paul Newton
JDZ 11/3/17

RECEIVED
NOV 29 2017
BY A/P-FIN: GLENPOOL

Teleflex Medical Incorporated
3015 Carrington Mill Blvd Morrisville, NC 27560 USA
Tel 866-246-6990 Email cs@teleflex.com www.teleflex.com

4556

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.

Julie Casteen 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	1,100.00 *

112789 = 110.18

Partial Payment 110.18

** TOTAL ** 1,100.00

*** 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.

Julie Casteen 12/5/17

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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PACE Products of Tulsa

Invoice

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

NO. 112789
Date: Nov 29, 2017
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: Nov 29, 2017
Due Date: Nov 29, 2017
Terms: C.O.D.

Shipped Via: 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
		P237014-295- NH			
1		DELIVERY CHARGE		20.00	20.00
		BWO 31320-104			
		BV 21919-258			
		BWO 28849-291			
		BWO 31328-258			
		BWO 28773-316			

RECEIVED
BY DEC 05 2017
AVD-FIN-GLENPOOL

NORMAL DELIVERY-Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after call-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.

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

Received By:

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, LLC 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.