

**MINUTES
BUDGET AND PERSONNEL
REGULAR MEETING
TUESDAY, SEPTEMBER 13TH, 2022
5:30 P.M.**

THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.

Committee Members: **Choya Shropshire, Lori Siever, Evett Barham, Randy Chitwood (alt.)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Choya Shropshire. Members present: Choya Shropshire and Lori Siever. Members absent: Evett Barham.

Others present: Mayor Lees, James Willyard, Kevin Tramel, Dustin Van Horn, Frank Powell, Dusty Hopper, BK Young, Steve Powell, Dalton Powell, Barbara Hawkins and Terry Aylward.

2. DISCUSSION AND POSSIBLE ACTION REGARDING NOMINATION OF BUDGET / PERSONNEL COMMITTEE CHAIRPERSON.

Motion was made by Siever to nominate Choya Shropshire as Budget / Personnel Committee Chairperson. Voting yes: Siever and Shropshire. Voting no: none.

3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE AUGUST 9TH, 2022, REGULAR MEETING.

Motion was made by Siever, second by Shropshire to approve the minutes of the August 9th, 2022 regular meeting. Voting yes: Shropshire and Siever. Voting no: none.

4. PETITIONS FROM THE AUDIENCE.

There were no petitions.

5. MAYOR'S REPORT.

a. Tax Reports.

Mayor reported that Sales and Use Tax are up this month. Annualized Sales Tax comes to \$10,345,213 and Annualized Use Tax comes to \$1,028,276. Together, they annualize to \$11,373,490. Sales Tax is up \$27,045.85 this month and Use Tax is up \$28,823.08 this month.

b. Review of Financial Status.

All the numbers from 2021-2022 have not been reconciled yet, so the reports are not complete. When asked how much revenue we receive from the medical marijuana sales, Mayor stated that is 6% - 9% in Sales Tax.

c. General Fund Budget Review.

No report.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING INCREASING PELIVAN FUNDING FROM \$25,000.00 TO \$32,000.00 PER THE REQUEST OF GRAND GATEWAY ECONOMIC DEVELOPMENT ASSOCIATION. THIS ACTION IS PROPOSED TO OVERSPEND LINE ITEM #02-201-5337.

Motion was made by Siever, second by Shropshire to recommend Council action regarding increasing Pelivan funding from \$25,000.00 to \$32,000.00 per the request of Grand Gateway

Economic Development Association. This action is proposed to overspend line item #02-201-5337. Mayor explained that the request letter was not received in our office, so we were unaware of the needed increase at the time the budget was approved. Mayor prefers that this line item be overspent at this time to cover this. Voting yes: Siever and Shropshire. Voting no: none.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL FINAL EXPENSE REPORT FOR PRYOR PUBLIC SCHOOLS FROM 2021-2022.

Motion was made by Siever, second by Shropshire to recommend Council action to approve Hotel / Motel Final Expense Report for Pryor Public Schools from 2021-2022. Voting yes: Shropshire and Siever. Voting no: none.

8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL FINAL EXPENSE REPORT FOR PRYOR MAIN STREET FROM 2021-2022.

Motion was made by Siever, second by Shropshire to recommend Council action to approve Hotel / Motel Final Expense Report for Pryor Main Street from 2021-2022. Voting yes: Shropshire and Siever. Voting no: none.

9. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL FINAL EXPENSE REPORT FOR PRYOR AREA CHAMBER OF COMMERCE FROM 2021-2022.

Motion was made by Siever, second by Shropshire to recommend Council action to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce from 2021-2022. Voting yes: Siever and Shropshire. Voting no: none.

10. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL TAX ALLOCATION FOR THE 2022-2023 FISCAL YEAR.

- a. Pryor Area Chamber of Commerce – 40% - \$49,699.52
- b. Pryor Public Schools – 20% - 24,849.76
- c. Pryor Main Street – 10% - \$12,424.88

Motion was made by Siever, second by Shropshire to recommend Council action regarding Hotel / Motel Tax Allocation for the 2022-2023 fiscal year.

- a. Pryor Area Chamber of Commerce – 40% - \$49,699.52
- b. Pryor Public Schools – 20% - 24,849.76
- c. Pryor Main Street – 10% - \$12,424.88

Voting yes: Shropshire and Siever. Voting no: none.

11. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL TAX ALLOCATION GRANT APPLICATION FROM LAKE AREA SOFTBALL ASSOCIATION IN THE AMOUNT OF \$5,000.00.

Motion was made by Siever, second by Shropshire to recommend Council action regarding Hotel / Motel Tax Allocation grant application from Lake Area Softball Association in the amount of \$5,000.00. Voting yes: Siever and Shropshire. Voting no: none.

12. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING APPROVAL OF CONTRACTOR FOR TENNIS COURT PARKING LOT FROM BIDS RECEIVED. BIDS WERE UNAVAILABLE PRIOR TO POSTING OF AGENDA BUT WILL BE PRESENTED AT MEETING.

Motion was made by Siever, second by Shropshire to reject all bids and go back out for new bids with changes in the specifications. Steve Powell explained that all the bids came in much higher than was budgeted for this job. Voting yes: Shropshire and Siever. Voting no: none.

13. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING APPROVAL OF BID FOR WHITAKER PARK LIGHTS FROM BIDS RECEIVED. BIDS WERE UNAVAILABLE PRIOR TO POSTING OF AGENDA BUT WILL BE PRESENTED AT MEETING.

Motion was made by Siever, second by Shropshire to recommend Council action regarding approval of bid for Whitaker Park tennis court lights from CBI Wholesale Electric, Inc., in the amount of \$11,961.60. Other bids received: Lighting Inc. – BA, in the amount of \$6,806.87 for half the number of lights; Locke Supply, in the amount of \$22,288.00. Voting yes: Siever and Shropshire. Voting no: none.

14. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$22,425.25 TO P&K EQUIPMENT FOR THE PURCHASE OF A JOHN DEERE Z997R DIESEL MOWER FOR THE PRYOR CREEK CEMETERY AT STATE CONTRACT PRICE, FROM CEMETERY CAPITAL OUTLAY ACCOUNT #44-445-5413.

Motion was made by Siever, second by Shropshire to recommend Council action regarding an expenditure in the amount of \$22,425.25 to P&K Equipment for the purchase of a John Deere Z997R Diesel mower for the Pryor Creek Cemetery at State Contract price, from Cemetery Capital Outlay Account #44-445-5413. Voting yes: Shropshire and Siever. Voting no: none.

15. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$9,238.00 TO MATLOCK SECURITY SERVICES FOR A SECURITY DOOR SYSTEM TO MATCH THE NEW STATION SECURITY LOCK SYSTEM FROM BIDS RECEIVED. BIDS WERE UNAVAILABLE PRIOR TO POST OF AGENDA BUT WILL BE PRESENTED AT MEETING.

Motion was made by Siever, second by Shropshire to recommend Council action regarding an expenditure in the amount of \$9,238.00 to Matlock Security Services for a security door system to match the new station security lock system from bids received. Other bids received: Monitoring Oklahoma, in the amount of \$15,574.00; Kingdom Alarms, in the amount of \$14,744.00.

Barham arrived at 6:00 p.m.

Voting yes: Siever and Shropshire. Abstaining, counting as a no vote: Barham. Voting no: none.

16. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING BEGINNING THE HIRING PROCESS FOR THREE (3) NEW FIREFIGHTERS AND ONE (1) REPLACEMENT FIREFIGHTER. STARTING DATES TO BE EFFECTIVE WHEN THE NEW BUILDING IS IN OPERATION AND UPON THE RETIREMENT OF CAPTAIN GIBBS.

Motion was made by Siever, second by Barham to recommend Council action regarding beginning the hiring process for three (3) new firefighters and one (1) replacement firefighter. Starting dates to be effective when the new building is in operation and upon the retirement of Captain Gibbs. Voting yes: Barham, Shropshire and Siever. Voting no: none.

17. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING APPROVAL OF JOB DESCRIPTIONS FOR THE THOMAS J. HARRISON PRYOR PUBLIC LIBRARY, WHICH WERE APPROVED BY LIBRARY BOARD ON AUGUST 25TH, 2022.

Motion was made by Siever, second by Barham to recommend Council action regarding approval of job descriptions for the Thomas J. Harrison Pryor Public Library, which were approved by Library Board on August 25th, 2022. Voting yes: Shropshire, Siever and Barham. Voting no: none.

18. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF KENNY BENNETT FROM PRYOR CREEK POLICE PATROLMAN RANGE J, STEP 4 TO CORPORAL RANGE K, STEP 4 (ANNUAL WAGE - \$54,630.00).

Motion was made by Siever, second by Barham to recommend Council action regarding promotion of Kenny Bennett from Pryor Creek Police Patrolman Range J, Step 4 to Corporal Range K, Step 4 (annual wage - \$54,630.00). Voting yes: Siever, Barham and Shropshire. Voting no: none.

19. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF JAMAL GUNTER FROM PRYOR CREEK POLICE PATROLMAN RANGE J, STEP 3 TO CORPORAL RANGE K, STEP 3 (ANNUAL WAGE - \$49,209.00).

Motion was made by Barham, second by Siever to recommend Council action regarding promotion of Jamal Gunter from Pryor Creek Police Patrolman Range J, Step 3 to Corporal Range K, Step 3 (annual wage - \$49,209.00). Voting yes: Barham, Shropshire and Siever. Voting no: none.

20. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF JOHN GANN FROM PRYOR CREEK POLICE PATROLMAN RANGE J, STEP 3 TO CORPORAL RANGE K, STEP 3 (ANNUAL WAGE - \$49,209.00).

Motion was made by Siever, second by Barham to recommend Council action regarding promotion of John Gann from Pryor Creek Police Patrolman Range J, Step 3 to Corporal Range K, Step 3 (annual wage - \$49,209.00). Voting yes: Shropshire, Siever and Barham. Voting no: none.

21. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROMOTION OF BILLY FRAZIER FROM PRYOR CREEK POLICE CORPORAL RANGE K, STEP 3 TO SERGEANT RANGE L, STEP 3 (ANNUAL WAGE - \$50,386.00).

Motion was made by Barham, second by Siever to recommend Council action regarding promotion of Billy Frazier from Pryor Creek Police Corporal Range K, Step 3 to Sergeant Range L, Step 3 (annual wage - \$50,386.00). Voting yes: Siever, Barham and Shropshire. Voting no: none.

22. UNFORESEEABLE BUSINESS. (Any matter not reasonably foreseen prior to posting agenda.)

There was no unforeseeable business.

23. ADJOURN.

Motion was made by Siever, second by Barham to adjourn at 6:15 p.m. Voting yes: Barham, Shropshire and Siever. Voting no: none.

Sales Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 751,820.11	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73			
February	\$ 705,422.56	\$ 747,343.85	\$ 784,577.85	\$ 965,223.87			
March	\$ 692,054.30	\$ 673,114.50	\$ 758,530.01	\$ 739,268.97			
April	\$ 707,734.29	\$ 769,552.84	\$ 805,283.96	\$ 888,320.02			
May	\$ 716,194.09	\$ 830,287.14	\$ 888,357.25	\$ 961,420.02			
June	\$ 778,619.10	\$ 931,868.08	\$ 871,739.01	\$ 844,161.50			
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01	\$ 829,117.54			
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59	\$ 864,954.15			
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64	\$ 892,231.76			
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44	\$ 871,433.02			
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62				
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55				
Total	\$8,958,004.36	\$ 9,536,370.18	\$ 9,915,481.12	\$ 8,714,461.58	\$ -	\$ -	\$ -

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01	\$ 829,117.54			
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59	\$ 864,954.15			
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64	\$ 892,231.76			
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44	\$ 871,433.02			
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62				
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55				
January	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73				
February	\$ 747,343.85	\$ 784,577.85	\$ 965,223.87				
March	\$ 673,114.50	\$ 758,530.01	\$ 739,268.97				
April	\$ 769,552.84	\$ 805,283.96	\$ 888,320.02				
May	\$ 830,287.14	\$ 888,357.25	\$ 961,420.02				
June	\$ 931,868.08	\$ 871,739.01	\$ 844,161.50				
Total	\$ 9,308,382.17	\$ 9,705,802.19	\$ 10,300,551.96	\$ 3,457,736.47	\$ -	\$ -	\$ -



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City Sales Tax Deposit Letter

- Choose a year and month, and click 'Search'.
- Results include all counties. To display a single county, enter the county.
- The past 3 years of data is available for searching, For data older than 3 years view [Archived Data](#).

For Treasurers:

Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

Year	2022	▼
Month	10. October	▼
Entity	4909 - Pryor	▼

Export

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
07-Oct-2022	875,143.64	0.00	0.00	4,304.72	594.10	871,433.02
	875,143.64	0.00	0.00	4,304.72	594.10	871,433.02

Data is updated each business day



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Use Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 68,525.36	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12			
February	\$ 75,691.84	\$ 116,848.79	\$ 101,872.56	\$ 159,740.83			
March	\$ 82,273.50	\$ 93,213.07	\$ 70,027.53	\$ 112,038.64			
April	\$ 149,970.94	\$ 101,408.96	\$ 51,642.76	\$ 70,017.53			
May	\$ 102,655.42	\$ 81,120.35	\$ 95,247.85	\$ 76,112.48			
June	\$ 97,779.29	\$ 85,146.64	\$ 173,325.88	\$ 101,915.75			
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11	\$ 110,868.18			
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89	\$ 58,688.91			
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50	\$ 87,511.99			
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12	\$ 67,324.75			
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86				
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71				
Total	\$ 1,159,901.34	\$ 1,049,062.01	\$ 1,017,332.96	\$ 1,007,516.18	\$ -	\$ -	\$ -

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11	\$ 110,868.18			
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89	\$ 58,688.91			
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50	\$ 87,511.99			
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12	\$ 67,324.75			
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86				
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71				
January	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12				
February	\$ 116,848.79	\$ 101,872.56	\$ 159,740.83				
March	\$ 93,213.07	\$ 70,027.53	\$ 112,038.64				
April	\$ 101,408.96	\$ 51,642.76	\$ 70,017.53				
May	\$ 81,120.35	\$ 95,247.85	\$ 76,112.48				
June	\$ 85,146.64	\$ 173,325.88	\$ 101,915.75				
Total	\$ 1,189,109.45	\$ 982,313.32	\$ 1,161,099.54	\$ 324,393.83	\$ -	\$ -	\$ -



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City Use Tax Deposit Letter

- Choose a year and month, and click 'Search'.
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Year 2022

Month 10. October

Entity 4909 - Pryor

Search

Export

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
07-Oct-2022	67,613.77	0.00	0.00	338.07	49.05	67,324.75
	67,613.77	0.00	0.00	338.07	49.05	67,324.75

Data is updated each business day



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Temp Budget Workers for Golf Course

Temp Labor	January	February	March	April	May	June	July	August	September	October	November	December
Amount of Days Worked	23	23	23	22	21	22	22	22	22	21	21	21
Rate 1 \$15.00/hour	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85	\$ 20.85
Rate 2 \$13.00/hour	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07	\$ 18.07
Hours	8	8	8	8	8	8	8	8	8	8	8	8
Labor 1)	\$ 3,836.40	\$ 3,836.40	\$ 3,836.40	\$ 3,669.60	\$ 3,502.80	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,502.80	\$ 3,502.80	\$ 3,502.80
Labor 2	\$ -	\$ -	\$ 3,836.40	\$ 3,669.60	\$ 3,502.80	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,669.60	\$ 3,502.80	\$ -	\$ -
Labor 3	\$ -	\$ -	\$ 3,324.88	\$ 3,180.32	\$ 3,035.76	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ -	\$ -
Labor 4	\$ -	\$ -	\$ 3,324.88	\$ 3,180.32	\$ 3,035.76	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ 3,180.32	\$ -	\$ -
Labor 5	\$ -	\$ -	\$ -	\$ -	\$ 3,035.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monthly Totals	\$ 3,836.40	\$ 3,836.40	\$ 13,699.84	\$ 13,699.84	\$ 16,112.88	\$ 13,699.84	\$ 13,699.84	\$ 13,699.84	\$ 13,699.84	\$ 7,005.60	\$ 3,502.80	\$ 3,502.80

Actual							\$ 6,403.61	\$ 8,867.96				\$ 15,271.57
Difference							\$ (7,296.23)	\$ (4,831.88)				\$ (12,128.11)
Total Temp	\$	119,995.92										
Actual under or over	\$	(12,128.11)										
Projected Total	\$	107,867.81										
Original Budget	\$	77,652.00										
Difference	\$	30,215.81										

Note:
Assistant Superintendent and Mechanic are not included.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000132967426.1	Sales Rep	Jackson Regen
Total	\$9,672.88	Phone	(800) 456-3355, 80000
Customer #	70361194	Email	Jackson.Regen@Dell.com
Quoted On	Oct. 04, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 04, 2022		CITY OF PRYOR CREEK
Contract Name	Dell NASPO Computer		P O BOX 1167
Contract Code	Equipment PA - Oklahoma		6 NORTH ADAIR
Contract Code	C000000181161		PRYOR, OK 74362
Customer Agreement #	MNWNC-108 / SW1020D		
Deal ID	24725501		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Jackson Regen

Shipping Group

Shipping To	Shipping Method
KEVIN TRAMEL CITY OF PRYOR CREEK 214 S MILL ST PRYOR, OK 74361-5222 (918) 825-1212	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
OptiPlex 7090 Small Form Factor	\$1,209.11	8	\$9,672.88
Subtotal:			\$9,672.88
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$9,672.88
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$9,672.88

Shipping Group Details

Shipping To

KEVIN TRAMEL
CITY OF PRYOR CREEK
214 S MILL ST
PRYOR, OK 74361-5222
(918) 825-1212

Shipping Method

Standard Delivery Free Cost

	Quantity	Subtotal
OptiPlex 7090 Small Form Factor	8	\$9,672.88

Estimated delivery if purchased today:

Oct. 18, 2022

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7090 Small Form Factor XCTO	210-AYVL	-	8	-
Intel Core i7-11700 (8 Cores/16MB/16T/2.5GHz to 4.9GHz/65W); supports Windows 10/Linux	338-BZOZ	-	8	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	8	-
No Microsoft Office License Included	658-BCSB	-	8	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AGFS	-	8	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	8	-
M.2 22x30 Thermal Pad	412-AAQT	-	8	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	8	-
No Additional Hard Drive	401-AANH	-	8	-
NO RAID	817-BBBN	-	8	-
Intel Integrated Graphics	490-BBFG	-	8	-
OptiPlex 7090 SFF with 200W (BRZ), Supports up to 8 Core Processors	329-BFNX	-	8	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	8	-
DVD+/-RW Bezel	325-BDSH	-	8	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	8	-
CMS Essentials DVD no Media	658-BBTV	-	8	-
No Media Card Reader	379-BBHM	-	8	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	8	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	8	-
None	340-AFMQ	-	8	-
No Additional Cable	379-BBCY	-	8	-
No PCIe add-in card	492-BBFF	-	8	-
No Additional Add In Cards	382-BBHX	-	8	-
No Additional Video Ports	492-BCKH	-	8	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	8	-
Mouse included with Keyboard	570-AADI	-	8	-
No Cable Cover	325-BCZQ	-	8	-

SupportAssist	525-BBCL	-	8	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	8	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	8	-
Waves Maxx Audio	658-BBRB	-	8	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	8	-
Dell Optimizer	658-BEQP	-	8	-
Windows PKID Label	658-BFDQ	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
Dell Watchdog Timer	379-BEKK	-	8	-
Quick Setup Guide 7090 SFF	340-CVQT	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material	340-CQYR	-	8	-
Shipping Label	389-BBUU	-	8	-
Regulatory Label for OptiPlex 7090 SFF 200W	389-DZGS	-	8	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	8	-
11th Gen Intel Core i7 vPro label	340-CTSW	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
Custom Configuration	817-BBBB	-	8	-
Internal Speaker	520-AARD	-	8	-
Intel vPro Technology Enabled	631-ACXI	-	8	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	8	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	8	-
ProSupport: 7x24 Technical Support, 39 Months	812-3896	-	8	-
ProSupport: Next Business Day Onsite 39 Months	812-3923	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-

Subtotal:	\$9,672.88
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$9,672.88
---------------	-------------------

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

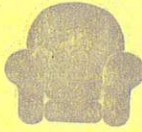
In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



FRED TAYLOR ENTERPRISES INC.

118 South Mill Street
PRYOR, OKLAHOMA 74361
Phone (918) 825-0102

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME		ADDRESS		10-5-22			
ADDRESS		Pryor Fire					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
5	10-773. 1A-2-349 Recliners					650 ⁰⁰	3250
RECEIVED BY						TAX	
						TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

59892

Thank You



SHOPPING CART

PRODUCTS



NEW! Duty-Built® Engine Co. Recliner - FREE SHIPPING with 2+

\$649.99 USD

QUANTITY: 5

Remove

SUBTOTAL

\$3,249.95 USD

Excluding tax & shipping

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[Selecting Furniture For Your Station](#)

[FAQs/Warranty/Shipping](#)

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Sign Up

 Your transaction is secure

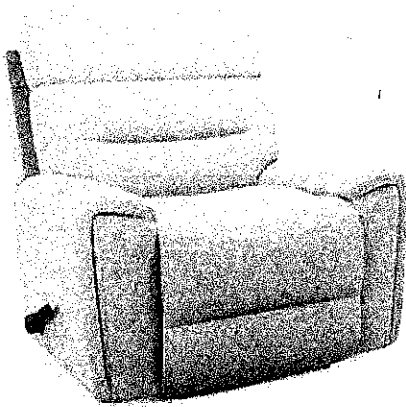
Home / [Shopping Cart](#)


Shopping Cart

Important Delivery Details

We are diligently working to make each order with quality and care. To safely make your furniture it is taking us longer than usual. Your upholstered furniture will be made to order and delivered within 8-16 weeks.

Soren Rocking Recliner



Product Details 

Qty: ▼

Price: \$6,395.00

[Remove This Product](#)

Have a Promo code?

Enter Your Promo Code

Apply

Subtotal

\$6,395.00

Estimated Delivery

\$0.00

Total

\$6,395.00

Deposit

\$3,197.50 ⓘ

Balance

\$3,197.50 ⓘ



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\$533
required monthly payment

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FURNITURE GALLERIES®

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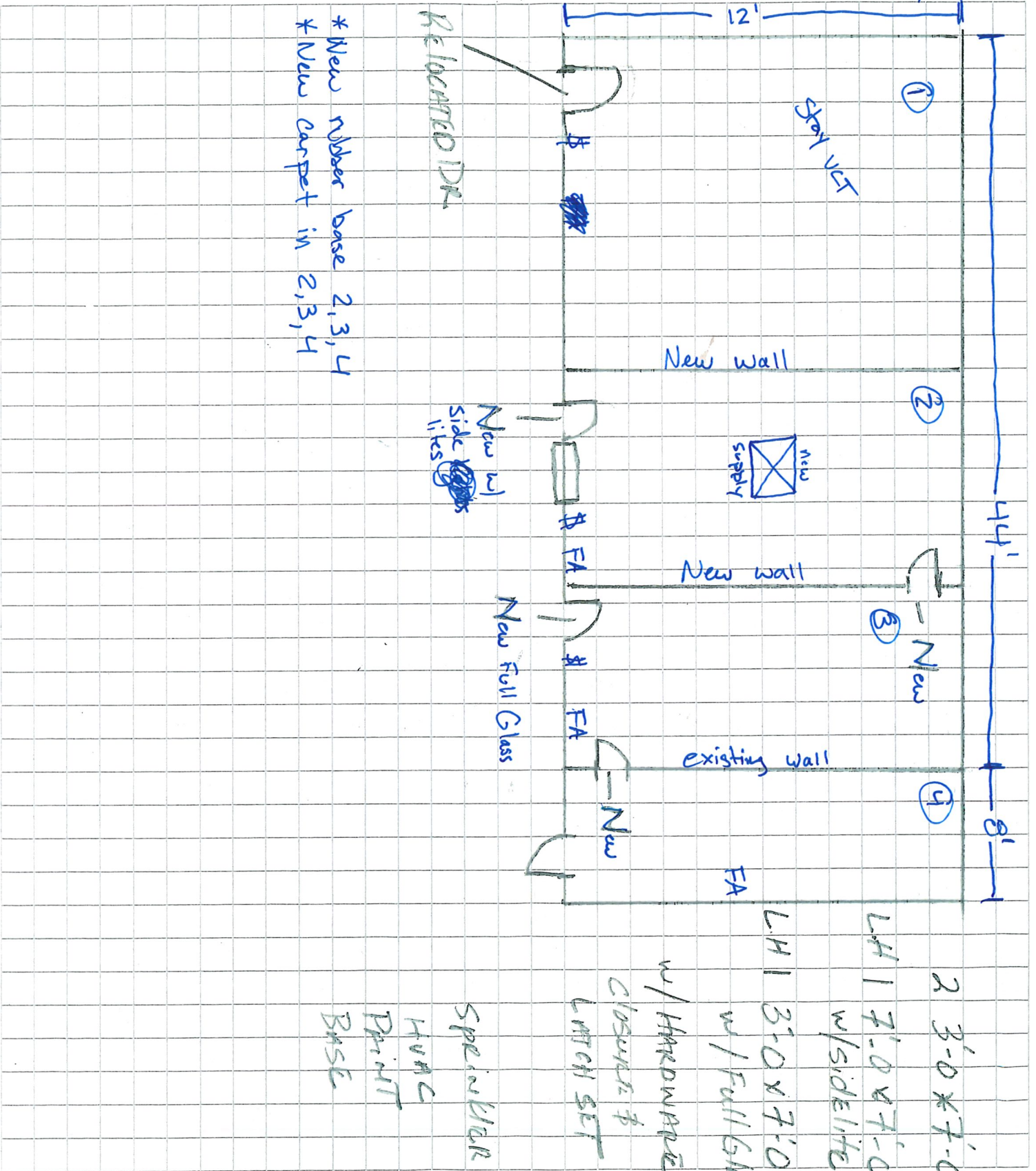
Important Delivery Details

We are diligently working to make each order with quality and care. To safely make your furniture it is taking us longer than usual. Your upholstered furniture will be made to order and delivered within 8-16 weeks.

What You Should Know

[Return Policy & Guarantee](#)

[Secure Shopping](#)



GOOD

Darla Coats

From: Bryan Miles <Bryan.Miles@cmswillowbrook.com>
Sent: Tuesday, May 24, 2022 5:08 PM
To: leesl@pryorcreek.org
Cc: Gary Rosebrough
Subject: Pryor City Hall Renovation
Attachments: Floor Plan.pdf

Good afternoon Mayor!

I looked at the renovation project at City Hall with Gary last week, attached is a rough floor plan we put together. Here is an anticipated budget for the project:

Pryor City Hall - Office Renovation

	Qty.	Unit	Unit Cost	Total
Demo (Punch Openings)	5	Each	\$ 90.00	\$ 450.00
Framing/Drywall	249	SF	\$ 11.00	\$ 2,739.00
Finish/Paint	497	SF	\$ 4.00	\$ 1,988.00
Relocate Door	1	Each	\$ 400.00	\$ 400.00
HM Frame w/ Lites	1	Each	\$ 900.00	\$ 900.00
HM Frame	3	Each	\$ 500.00	\$ 1,500.00
Glass Door	1	Each	\$ 700.00	\$ 700.00
Wood Door	3	Each	\$ 500.00	\$ 1,500.00
Hardware Sets	4	Each	\$ 850.00	\$ 3,400.00
Door/Hardware Install	5	Each	\$ 180.00	\$ 900.00
HVAC	1	LS	\$ 1,500.00	\$ 1,500.00
Electrical	1	LS	\$ 3,500.00	\$ 3,500.00
Fire Alarm Devices	3	Each	\$ 300.00	\$ 900.00
Carpet	555	SF	\$ 5.50	\$ 3,052.50
Subtotal				\$ 23,429.50
Insurance	3%			\$ 703.00
Contingency	8%			\$ 1,931.00
Fee	6%			\$ 1,564.00
Total				\$ 27,628.00

* Assumes current HVAC system can accommodate one (1) additional drop

* Assumes existing electrical panel can accommodate new switches/outlets

* Assumes existing fire alarm panel can accommodate three(3) new devices

* New fire alarm devices could be deleted if approved by fire marshal

* New walls will go to ceiling in lieu of deck

* Room 1 to remain VCT, new carpet/base in rooms 2, 3, and 4

If you need anything more formal we're happy to provide it if this won't suffice. Please let me know if you have any questions or need anything further.

Thank you!

Bryan Miles | Director of Operations - Tulsa

1637 S Boston Ave | Tulsa | OK | 74119

T: 918.252.0585 | M: 918.606.3330

bryan.miles@cmswillowbrook.com

www.cmswillowbrook.com





OMNIA Contracts #R191811 & R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	1 of 8

B City of Pryor Creek
I 12 N Rowe St
L City Hall
L Pryor, OK 74361
T
O ATTN: Darla Coats
Phone: 918-825-4077
Email: coatsd@pryorcreek.org

S City of Pryor Creek
H 12 N Rowe St, 2d Floor
I City Hall
P Pryor, OK 74361
T
O ATTN: Darla Coats
Phone: 918-825-4077
Email: coatsd@pryorcreek.org

Line	Qty	Description	Unit Price	Extended Amount
1	2.00 Each	Hon Company HIGS6--.F-.E-.IM-\$(1)-.CU-10-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Arm- Fixed .E:Glide .IM:4-Way Black \$(1):Gr 1 UPH .CU:Centurion 10:COLOR- Black .T:Black Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: IGNITN STG	260.12	520.24
2	1.00 Each	Hon Company HIWMM--.Y1-.A-.H-.IM-\$(1)-.CU-10-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Arm- Height and Width Adj. Arm .H:Hard Caster .IM:4-Way Black \$(1):Gr 1 UPH .CU:Centurion 10:COLOR- Black .BL:Black Adjustable Lumbar .SB:Base- Standard Base .T:Frame- Black Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: IGNITION2	372.20	372.20
3	1.00 Each	National Office Furniture NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	93.15	93.15
4	1.00 Each	National Office Furniture NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	108.90	108.90
5	2.00	National Office Furniture	65.70	131.40



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	2 of 8

	Each	WW1228SSL--MC WAVEWORKS,12DX28H,SUPPORT PANEL,LAMINATE MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721		
6	1.00 Each	National Office Furniture WW2315PUBBFL--87MB-X-KRB-MC-MC WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/FILE,UNDERSURFACE,LAM 87MB:BEAM,CINDER X:NO GROMMET KRB:RANDOM CORE,INSTALLED,BLACK MC:AMBER MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	435.60	435.60
7	1.00 Each	National Office Furniture WW2328EPL--X-X-MC WAVEWORKS,23DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	140.85	140.85
8	1.00 Each	National Office Furniture WW2330LFM2L--87MB-X-KS1B-MC-MC WAVEWORKS,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,LAM 87MB:BEAM,CINDER X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	496.35	496.35
9	1.00 Each	National Office Furniture WW2442WSSDL--F-V462-X-X-X-X-STD-462 WAVEWORKS,24DX42W,SURFACE,RECTANGULAR,HPL F:FILLER V462:SOFTENED PVC,CINDER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	155.25	155.25
10	1.00 Each	National Office Furniture WW2928EPL--X-X-MC WAVEWORKS,29DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD)	153.90	153.90



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
 12424 East 55th St
 Tulsa, OK 74146-6224
 Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	3 of 8

		MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721		
11	1.00 Each	National Office Furniture WW3066WSSDL--M-V462-X-X-X-STD-462 WAVEWORKS,30DX66W,SURFACE,RECTANGULAR,HPL M:MAIN V462:SOFTENED PVC,CINDER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	269.10	269.10
12	1.00 Each	National Office Furniture WW3072WSSDL--E-V462-X-X-X-STD-462 WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL E:EXTENSION V462:SOFTENED PVC,CINDER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	293.40	293.40
13	1.00 Each	National Office Furniture WW3078WSSDL--M-V462-X-X-X-STD-462 WAVEWORKS,30DX78W,SURFACE,RECTANGULAR,HPL M:MAIN V462:SOFTENED PVC,CINDER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	326.25	326.25
14	2.00 Each	National Office Furniture WW3618SOHML--KS1B-MC-MC WAVEWORKS,36WX18H,OVERHEAD,DOORS,WALL MOUNT,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	391.05	782.10
15	1.00	National Office Furniture	112.50	112.50



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	4 of 8

	Each	WW4227MPL--F-X-X-MC WAVEWORKS,42WX27H,MODESTY PANEL,FULL,LAMINATE F:FILLER X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721		
16	1.00 Each	National Office Furniture WW6627MPL--M-X-X-MC WAVEWORKS,66WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	156.15	156.15
17	1.00 Each	National Office Furniture WW7227MPL--E-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE E:EXTENSION X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	164.25	164.25
18	1.00 Each	National Office Furniture WW7827MPL--M-X-X-MC WAVEWORKS,78WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CITY PLANNERS OFFICE Tag GC: GSA SIN CODE: 33721	174.60	174.60
19	1.00 Each	Hon Company HIGS6--F-.E-.IM-\$(1)-.CU-10-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Arm- Fixed .E:Glide .IM:4-Way Black \$(1):Gr 1 UPH .CU:Centurion 10:COLOR- Black .T:Black Tag: Tag TG: CLERKS OFFICE Tag GC: IGNITN STG	260.12	260.12
20	1.00 Each	Hon Company HIWMM--.Y1-.A-.H-.IM-\$(1)-.CU-10-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider	372.20	372.20



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	5 of 8

		.A:Arm- Height and Width Adj. Arm .H:Hard Caster .IM:4-Way Black \$(1):Gr 1 UPH .CU:Centurion 10:COLOR- Black .BL:Black Adjustable Lumbar .SB:Base- Standard Base .T:Frame- Black Tag: Tag TG: CLERKS OFFICE Tag GC: IGNITION2		
21	1.00 Each	National Office Furniture NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	93.15	93.15
22	1.00 Each	National Office Furniture WW2315PUBBFL--87MB-X-KS1B-MC-MC WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/FILE,UNDERSURFACE,LAM 87MB:BEAM,CINDER X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	425.70	425.70
23	1.00 Each	National Office Furniture WW2315PUFFL--87MB-X-KS1B-MC-MC WAVEWORKS,23DX15W,PEDESTAL,FILE/ FILE,UNDERSURFACE,LAMINATE 87MB:BEAM,CINDER X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	425.70	425.70
24	1.00 Each	National Office Furniture WW2328EPL--X-X-MC WAVEWORKS,23DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	140.85	140.85
25	1.00 Each	National Office Furniture WW2460WSSDL--E-V462-X-X-X-X-STD-462 WAVEWORKS,24DX60W,SURFACE,RECTANGULAR,HPL E:EXTENSION V462:SOFTENED PVC,CINDER X:NO GROMMET	215.10	215.10



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	6 of 8

		X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721		
26	2.00 Each	National Office Furniture WW3018SOHML--KS1B-MC-MC WAVEWORKS,30WX18H,OVERHEAD,DOORS,WALL MOUNT,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	357.75	715.50
27	1.00 Each	National Office Furniture WW3066WSSDL--M-V462-X-X-X-X-STD-462 WAVEWORKS,30DX66W,SURFACE,RECTANGULAR,HPL M:MAIN V462:SOFTENED PVC,CINDER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE 462:CINDER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	269.10	269.10
28	1.00 Each	National Office Furniture WW6027MPL--E-X-X-MC WAVEWORKS,60WX27H,MODESTY PANEL,FULL,LAMINATE E:EXTENSION X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	144.00	144.00
29	1.00 Each	National Office Furniture WW6627MPL--M-X-X-MC WAVEWORKS,66WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Tag: Tag TG: CLERKS OFFICE Tag GC: GSA SIN CODE: 33721	156.15	156.15
30	1.00 Each	National Office Furniture SURCHARGE	198.37	198.37
31	1.00 Each	L&M - Labor Tulsa Delivery and Install	425.00	425.00



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	7 of 8

Delivery and Install

Order Sub-Total : \$8,727.13

TOTAL ORDER : \$8,727.13

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



OMNIA Contracts
#R191811 &
R191804

L&M Tulsa
12424 East 55th St
Tulsa, OK 74146-6224
Phone: 918-664-1010

Order Number	27689
Date	06/23/2022
Customer PO No	Darla Coats
Customer Name	City of Pryor Creek
Salesperson	Tom Tatro
Project Name	
Terms	NET 15 DAYS
Page	8 of 8

Terms & Conditions

Quotes: Special Order product will require a 50% Deposit or written Purchase Order from *Open Accounts* (those Accounts with prior credit approval). Written quotes are valid for 30 days unless otherwise noted and product is subject to all applicable Sales Taxes.

Deliveries: Customers requesting Delivery are expected to provide all building condition information pertinent to ensuring an effective and safe installation. Besides Floors, Stairs, Elevators and Doorway information, the area is expected to be empty and ready to receive the furniture delivery. Orders requiring Storage of more than 30 days will be charged a Storage Fee determined by the volume of product. Moving of existing furniture is not part of a normal delivery and can delay or postpone the delivery! If time allows, the moving of existing furniture will incur additional charges. Delivery and Installation unless otherwise noted will be completed during normal business hours: Monday-Friday 8:00am to 5:00pm

Terms: Payment Terms for *Open Accounts* are Net 15 Days Cash or Check. Credit Card payment must be approved in advance. Delinquent payments will be accessed a "late fee" based on the total value of the Invoice(s) of 1% per month (any portion of a month constitutes one month).

Warranty: Manufacturer warranty information is available upon request. Customer should inspect the goods subject to this transaction and rely on his/her own experience and judgment regarding the quality, use and usefulness of the goods. Most manufacturers may replace product/parts at no charge, but transportation of goods is not included. Customers requesting delivery or pick-up will incur a delivery fee.

Used Product: Used furniture is sold "As Is" there is no implied warranty and these items are non- returnable.

Customers purchasing products marked "Used", "As Is" or "Discontinued" understand and acknowledge that all warranties of any type and nature are disclaimed by the manufacturer and L&M, including express warranties and implied warranties of merchantability, fitness for a particular purpose and usage of trade, in exchange for the Customer's special price consideration.

Returns: Signed customer Purchase Orders or deposits are considered intent to purchase, and are binding for special order product. Special ordered items are NOT returnable.

Date: _____ By: _____

Company Name: _____ Acct #: _____