

**CITY OF MANGUM**

130 N OKLAHOMA
MANGUM, OK 73554
(580) 782-2250
Fax (580) 782-2489

PURCHASE ORDER

PO Number: **25-0694** Date: 08/11/2026

Vendor #: 99-38719

ISSUED TO: COONTZ ROOFING INC
14708 SANTA FE CROSSING DR
EDMOND, OK 73013

SHIP TO: CITY OF MANGUM
130 N OKLAHOMA
MANGUM OK 73554

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJECT	PRICE	AMOUNT
1	0.00	PAY APP #4 PAY APP #4	01 -512-9102		0.00	28,137.50

* Taxable Item

SUBTOTAL	28,137.50
TOTAL TAX	0.00
TOTAL	28,137.50

Approvals:

Finance :

City Manager :

(over \$5,000.00)

Date:

8-11-2026

Date:

8-18-26

1. Original invoice plus one copy must be sent to:
City of Mangum, 130 N Oklahoma, Mangum, OK 73554.
2. Purchase Order numbers must appear on all packages, packing slips and invoices.
3. The City is exempt from all federal excise and state tax - ID# 73-6580027

Finance Dept. (580) 782-2250 Fax (580) 782-2489

City of Mangum - 130 N. Oklahoma - Mangum, OK 73554

99-38719 ** COONTZ ROOFING INC **

08/11/26 956732

Invoice	PO	Date	Amt Paid
PAY APP #4	25-0694	08/11/2026	28,137.50

PLEASE DETACH STUB BEFORE DEPOSITING

CITY OF MANGUM
130 N. OKLAHOMA
MANGUM, OK 73554
GPNB

GREAT PLAINS NATIONAL BANK
MANGUM, OK
86-398/1031

956732

Date	Amount
08/11/2026	\$*****28,137.50

PAY - - - - TWENTY EIGHT THOUSAND ONE HUNDRED THIRTY SEVEN & 50/100 DOLLARS - - - -

TO THE ** COONTZ ROOFING INC **
ORDER 14708 SANTA FE CROSSING DR
OF EDMOND, OK 73013

_____	City Mayor
_____	City Treasurer
_____	City Clerk

⑈956732⑈ ⑆103103985⑆ ⑈152024⑈