

ODOT FORM 324a Rev. 06/2002		FUND		AGENCY		ORDER NO.		CLAIM NO.		CLAIM OF:	
DEPARTMENT OF TRANSPORTATION				345				7		Address:	
		FOR AGENCY USE ONLY								City St. Zip	
Notarized Claim Form										FEI No.	
ACCOUNT		SUB-ACTIVITY		OBJECT		CFDA		AMOUNT		FOR	
										AGAINST	
										Oklahoma Department of Transportation	
										ASSIGNMENT	
										I hereby assign this claim to	
										and authorize the State Treasurer to issue a warrant in payment to said assignee.	
										Date:	
										Claimant:	
										WARRANT (LOCATOR) NO.	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.		Final No.		TOTAL AMOUNT					
						OSF- AUDITED BY					
Receipt of Goods or Services Date											
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM						UNIT PRICE	AMOUNT		
		QUANTITY	UNIT	DESCRIPTION							
				State/ Federal Project #							
				State Utility J/P #						35063(06)	
				County						Greer	
				State/ US Highway #						US-283	
				Engineering Services Waterline Relocation							
				Total Project Costs							\$2,967.00
				Less Company Share (Per Utility Agreement)							
				Total Due							\$2,967.00
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.										Approval	
Subscribed and Sworn before me										Approval	
Date										Approval	
State of										Approval	
County of										Approval	
My Commission Expires										Approval	
Date										Approval	
Notary Public (or Clerk or Judge)										Approval	
ODOT Accounting Distribution										Approval	
ODOT Acct.	Job Piece	Item	Part.	Amount		Object		Encumbrance		APPROVAL	
										I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
										Agency's Approving Officer	
										Director	
										Date	
Total											