



**CITY OF MANGUM**  
 201 N. OKLAHOMA  
 MANGUM, OK 73554  
 (580) 782-2250  
 Fax (580) 782-2489

# PURCHASE ORDER

PO Number: 20-0533

Date: 11/01/2019

Vendor #: 99-35353

ISSUED TO: BOB BAKER

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

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJECT	PRICE	AMOUNT
1	0.00		09 -542-9108		0.00	500.00

\* Taxable item

<b>SUBTOTAL</b>	500.00
<b>TOTAL TAX</b>	0.00
<b>TOTAL</b>	500.00

Approvals:

Finance:

*Billie Chilson*

Date:

11-13-19

City Manager:

*[Signature]*  
 (over \$5,000.00)

Date:

11-13-19

1. Original invoice plus one copy must be sent to:  
 City of Mangum, 201 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



Bob Baker 32611 ECK 1430  
 Granite OKLA 73547

156415

**Invoice**

SOLD TO <i>City of Mangum</i>		SHIP TO <i>580-243-8695</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>MANGUM OKLA 73554</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO. <i>20-0533</i>	SOLD BY	TERMS	F.O.B.
			DATE <i>11-6-19</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Labor to Tear down 5010 Mandca Tractor Right Front Wheel installed new Patti</i>		<i>Labor</i>	<i>A 500.00</i>
		<i>Del upon Receipt</i>			
		<i>[Signature]</i>		<i>Labor</i>	<i>A 500.00</i>
				<i>✓ Total</i>	<i>A 500.00</i>



# CITY OF MANGUM

201 N. Oklahoma Ave. Mangum, OK 73554

Phone 580-782-2250 \* Fax 580-782-2489

## MEMORANDUM FOR RECORD

FROM: J David Andren, City Manager

Subject: City Manager's Designee

I authorize the City Superintendent, Chris Halford to act as my designee during any absence beyond one business day for all city related matters in which I am authorized to designate authority. The City Superintendent is required to contact me on all Purchase Requests and expenditures over \$100.

This authority is granted to me by the City Charter and Code of Ordinances of the City of Mangum, Oklahoma.

Sincerely,

J. David Andren  
City Manager

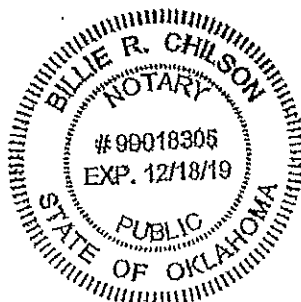
## NOTARY

Subscribed and sworn to before me this 21<sup>st</sup> day of February 2019.

*Billie R. Chilson*  
Notary Public

My Commission Expires: 12/18/19

Commission Number: 99018305



99-35353 \*\* BOB BAKER \*\*

11/13/19 948832

Invoice	PO	Date	Amt Paid
INV 156415	20-0533	11/13/2019	500.00

Check Total 500.00

PLEASE DETACH STUB BEFORE DEPOSITING

WARNING: THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. READ REVERSE SIDE FOR FULL DISCLOSURE.

City of Mangum  
City of Mangum  
201 N. Oklahoma  
Mangum, OK 73554

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

948832

Date	Amount
11/13/2019	\$*****500.00

PAY ----- FIVE HUNDRED & 00/100 DOLLARS -----

TO THE ORDER OF \*\* BOB BAKER \*\*  
32611 ECR 1430  
GRANITE, OK 73547

*[Signature]*  
City Mayor

*[Signature]*  
City Treasurer

*[Signature]*  
City Clerk

⑈948832⑈ ⑆103103985⑆ ⑈152024⑈