



Owens-Illinois General Inc.
Treasury Department Plaza One
One Michael Owens Way
Perrysburg, OH 43551

5500011488

PAGE: 1 of 1

DATE: May 28, 2025
CHECK NUMBER: 3016274
AMOUNT PAID: \$510.00

OWENS-ILLINOIS GENERAL INC.
Inquiries To: WWW.O-I.COM/AP



16278 17711 CKS ZA 25148 - 0003016274 NNNNNNNNNN 14851000004505 X573A1 C
MUSKOGEE SHERIFFS DEPARTMENT
PO BOX 2428
MUSKOGEE OK 74402



148510000065057287000107000020

Vendor No: ONE TIME V

Date	Invoice Number	Contract PO Number	Description	Gross Amount	Discount	Net Amount
05/19/25	2025DONATIONB			\$510.00	\$0.00	\$510.00
TOTALS				\$510.00	\$0.00	\$510.00



218th day of July 2025
Chairman _____
Member _____
Member _____
Attest _____
County Clerk

E-MAILED
7/21 10:31

Kunke Andy

PLEASE DETACH BEFORE DEPOSITING CHECK



Owens-Illinois General Inc.
Treasury Department Plaza One
One Michael Owens Way
Perrysburg, OH 43551

CHECK NUMBER 3016274

70-2322
719

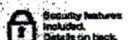
May 28, 2025

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: MUSKOGEE SHERIFFS DEPARTMENT
PO BOX 2428
MUSKOGEE, OK 74402

CHECK AMOUNT
\$510.00

EXACTLY *****510 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Catalina Sierra

Authorized Signature

3016274 0719232261

9420444