

DEPARTMENT OF TRANSPORTATION

Notarized Claim Form

| FUND | AGENCY | ORDER NO. | CLAIM NO. |
|---------------------|--------|-----------|-----------|
| | 345 | | |
| FOR AGENCY USE ONLY | | | |

CLAIM OF: Muskogee Board of County Commissioners
 Address: PO Box 2307
 City St. Zip: Muskogee, OK 74401
 FEI No. _____

| ACCOUNT | SUB-ACTIVITY | OBJECT | CFDA | AMOUNT |
|---------|--------------|--------|------|--------------|
| | | | | \$127,550.00 |

| | | | | |
|--|-------------|-----------|-----------------|--------------|
| payment or final number if claim is order. | Partial No. | Final No. | TOTAL AMOUNT | \$127,550.00 |
| | | | OSF- AUDITED BY | |

FOR
\$127,550.00
 AGAINST
 Oklahoma Department of Transportation
 ASSIGNMENT
 I hereby assign this claim to
Yellowhouse Machinery Co.
 and authorize the State Treasurer to issue a warrant in payment to said assignee.
 WARRANT (LOCATOR) NO.
 Date: _____
 Claimant: [Signature]

Receipt of Goods or Services Date
 Dept. Central Services Issued Contracts Only:

| DATE OF DELIVERY | PURCHASE ORDER NUMBER | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|-----------------------|----------|------|--|--------------|--------------|
| | | 1 | ea | 99-2832 Muskogee County District 1 CERF Vin/Serial #1T0320PACPF04598 | \$147,356.38 | \$147,356.38 |
| | | 1 | ea | 2023 John Deere 320 P-Tier Backhoe | | |
| | | | | Disallowed amount to be paid by Muskogee County | -\$19,806.38 | -\$19,806.38 |

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.

Subscribed and Sworn to before me _____ date 10/16/23 Claimant [Signature]
 State of OK County of Musk Commission Number _____
 My Commission Expires _____ date _____ Notary Public (or Clerk or Judge) [Signature]

Approval [Signature] \$127,550.00
 Approval [Signature] \$127,550.00
 Approval [Signature] \$127,550.00
 Approval _____
 Approval _____

| ODOT Acct. | Job Piece | Item | Part | Amount | Object | Encumbrance |
|------------|-----------|------|------|--------|--------|-------------|
| | | | | | | |
| Total | | | | | | |

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 _____

