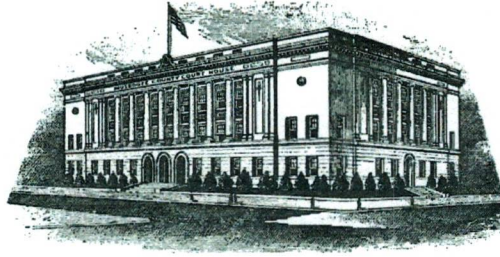


KEN DOKE
MUSKOGEE DISTRICT 1

KEITH HYSLOP
MUSKOGEE DISTRICT 2

KENNY PAYNE
MUSKOGEE DISTRICT 3



POLLY IRVING
COUNTY CLERK



SHEILA SHAMBLIN
SECRETARY

MUSKOGEE BOARD OF COUNTY COMMISSIONERS

P.O. BOX 2307 MUSKOGEE, OK 74402-2307 PHONE (918)682-9601 * FAX (918) 684-1697

RESOLUTION

Whereas: The Muskogee Board of County Commissioners met on the 29th
Day of April, 20 24 to consider:

Whereas: Muskogee County Conservation District is in need of parts to repair
Equipment and tools, and the purchase of certain new tools,(quote for and parts
list attached hereto), in the amount of \$2,659.04.

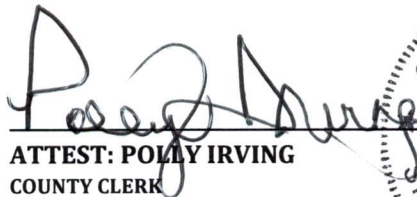
AND

Whereas: The Muskogee County Conservation District doesn't have the funds
available to make these purchases.

NOW, THEREFORE, BE IT RESOLVED;

The Muskogee Board of County Commissioners does hereby declare that the Muskogee
County Conservation District is hereby authorized to purchase the parts and equipment
from Gray Brothers Equipment, ,(quote for tools and parts list attached hereto), in the
amount of \$2,659.04.

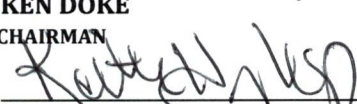
Invoice to be paid by Muskogee County General Government
Account 1301-1-8020-2005

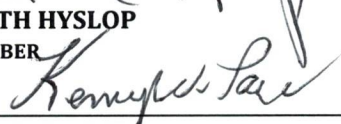

ATTEST: POLLY IRVING
COUNTY CLERK



MUSKOGEE BOARD OF COUNTY COMMISSIONERS


KEN DOKE
CHAIRMAN


KEITH HYSLOP
MEMBER


KENNY PAYNE
MEMBER

Gray Brothers Equipment, Inc.



28377 US Hwy 59
 Poteau, OK 74953
 Phone: (918) 647-8000 · Fax: (918) 647-8003

Remit to:
 2900 Wheeler Avenue
 Fort Smith, AR 72901



www.graybrotherskubota.com



Sold To:		Ship To:	
MUSKOGEE COUNTY CONSERVA 3001 AZALEA PARK DRIVE MUSKOGEE, OK 74401		MUSKOGEE COUNTY CONSERVA 3001 AZALEA PARK DRIVE MUSKOGEE, OK 74401 918-616-3529	

Account No.	P.O. Number	Tax ID	Invoice Type	Store
13615	QUOTE 10/17/23		Preliminary	
Starting Date	Ending Date	Salesperson		
10/17/2023 11:24 AM		ROCKY SKELTON		

Qty	B/O	Taxable	Description	Price	Amount
8			802-103C - HHCS 7/8-9X2 3/4 GR5	\$6.73	\$53.84
4			816-009C - OIL SEAL DOUBLE LIP	\$5.61	\$22.44
8			803-049C - NUT HEX 7/8-9 PLT	\$1.72	\$13.76
8			822-021C - BRG CONE 1 - Bin: F338	\$6.32	\$50.56
8			200-039V - COULTER HUB & CUP ASSY	\$85.41	\$683.28
8			804-037C - WASHER LOCK SPRING 7/8 PLT	\$1.73	\$13.84
30			804-040C - WASHER MACH 1.19 X .63 X 18GA	\$0.47	\$14.10
15			107-135S - DISK BLADE - Bin: S/O	\$45.81	\$687.15
1			823-423C - ELECTRONIC ACRE METER	\$491.13	\$491.13
1			329-233D - ACRE METER READER MNT NTS/MPS	\$25.12	\$25.12
1			540004-1 - 1 1/4 RD SNAP-ON ACTUATOR	\$121.00	\$121.00
1			800-112C - CABLE TIE .19X7.25 1.75D 50LB	\$0.51	\$0.51
1			801-016C - SCREW RD HD 8-32 X 1/2 LG PLT	\$0.52	\$0.52
2			801-067C - SCREW RD HD 8-32 X 1 1/2LG PLT	\$0.51	\$1.02
1			802-004C - HHCS 1/4-20X3/4 GR5	\$0.51	\$0.51
1			803-006C - NUT HEX 1/4-20 PLT	\$0.51	\$0.51
3			803-064C - NUT HEX 8-32	\$0.51	\$1.53
1			804-006C - WASHER LOCK SPRING 1/4 PLT	\$0.51	\$0.51
3			804-043C - WASHER LOCK #8	\$0.51	\$1.53
5			804-088C - WASHER FLAT #8 SAE PLT	\$0.51	\$2.55

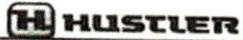
Gray Brothers Equipment, Inc.



28377 US Hwy 59
Poteau, OK 74953

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2900 Wheeler Avenue
Fort Smith, AR 72901



www.graybrotherskubota.com



Qty	B/O	Taxable	Description	Price	Amount
1			136-161D - CHAIN RL #40 45 PITCHES	\$27.30	\$27.30
1			136-054D - CHAIN RL #40 89 PITCHES	\$28.77	\$28.77
2			200-001D - HUB GREASE - Bin: F329	\$6.94	\$13.88
2			810-173C - SEAL KIT MW 3.25 RPHCYL 4A2104	\$126.84	\$253.68
1			Freight	\$150.00	\$150.00

Payment Type	Deposit	Check No.	Date	Amount
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All accounts are due and payable by the 10th of the month following the date of invoice, and draw interest at the rate of 10% thereafter. No parts returned after 30 days. Merchandise not returnable without sales invoice.

Purchaser certifies under penalty of perjury that the products purchased are to be directly used by the purchaser on a farm or ranch in the production of food or agricultural products for profit.

Equipment	\$0.00
Labor	\$0.00
Parts	\$2509.04
Freight	\$150.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$2659.04
Total Tax	\$0.00
Total	\$2659.04
Payment Total	\$0.00
Balance	\$2659.04

SIGNATURE

INVOICE
PCT104556-01

