ODOT FORM 324a Rev. 08/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGE		ENCY	CY ORDER NO.		CLAIM NO.		CLAIM OF:	Mustanes Occari	
		Salah Serim dan sangga		345					1	Muskogee County	
		FOR AGENC							Address:	PO Box 2307	9
		,			1			City St. Zip	Muskogee, OK 74402		
ACCOUNT		0.00							FEI No.		
ACC	CONT	SUB-ACT	IVITY		OBJECT	CFDA		AMOUNT	4		
						1 1				FOR	
										\$152,456.00	
						1 1				AGAINST	
						1 1				Oklahoma Department of Tran	enortation
						1 1				ASSIGNMENT	WARRANT
						1 1			l bareby and	en this state to	(LOCATOR)
						1 1			i fieleby assi	gn this claim to	NO.
						1 1			Doggett Freig		
Doumont or final								152,456.00		the State Treasurer to issue	
payment or final number if claim is				Partial No.	Final No.				Date:	payment to said assignee.	
order.				140.	NO.	TOTAL AM		\$152.456.00	Claimant.		7
						OSF- AUDIT	ED BY			DIGATE OF COLUMN	
			0	Receipt	of Goods or Services Da	ate				U	
DATE	PURCHASE		Dept	t. Central	Services Issued Contract	cts Only:					
OF DELIVERY	ORDER					ITEM				UNIT	***************************************
DELIVERY	NUMBER	QUANTITY	UNIT	Angella de	DESCRIPTION					PRICE	AMOUNT
		1	ea	2021 F	reightliner 114 SD 1	10-Wheel D	ump Truc	ck		152,456.00	152.456.00
				99-270	# 1FVSG3DV4MHMI 8	U6921				102,700.0	
The undersigned or	ontractor or duly a	authorized agen	t, of lawf	ful age, b	eing first duly sworn, on	oath says that	t this claim		Approval		
andhunan un account	ance with plans, si	Decifications, or	ders rec	ni ipete an	as shown by this claim h						
ararea mier (a)ue 19	the duly authorize	d agent of the	contracto	or for the	ests and all other terms of the contract. Affant further for the purpose of certifying the facts pertaining to the						\$152,456.00
Brand or minds of A	value to governme	ent personnel in	order to	Drocure !	procure the contract or obtain payment (s)he is fully aware contract and has been personally and directly involved				Approval	(mg/	
in the proceedings	leading to the pro	curement of the	contrac	t and the	filing of this claim: and		-4		E	my/	\$152,456.00
and any ampleor to fi	THE CONTRACTOR'S CIT	ection or contro	ol nas bei	en naid /	niven or donated or seen		4		Approval	1 . 11 0	
in procuring the cor	ibiolage of the Offi	te of Oklanoma	any mor	ney or oth	ner thing of value, either	directly or indi	rectly,		1	evall 90	\$152,456.00
Subscribed and Approval										1 10	
Swom to before me // // / /////										\$152,456.00	
		Gate			claimant	Cor	mmission		Approval		, , , , , , , , , , , ,
State of			Cou	unty of			nber				\$450 450 00
									Approval	WINTER	\$152,456.00
My Commission Ex	cpires									OKINHOW	100
		date		-	Notary	Public (or Cle	erk or Judge)		*/* *	\$152,456.00
ODOT Acct.	ODOT Acct Job Bisso ODOT Accounting Distribution									* * * *	***
150	COD FIGURE	Itelli	Part.		Amount	Object		Encumbrance		APPROVAL	* °
									I he	reby approve this claim for paymen	nt and certify it
									V.	omplies with the purchasing laws of	f this State.
									./)	***	2.
									4	JENOR INDO	H'NO
					The state of the s					Agency's Approving Office	er \
					ends in a			College and		U)
									1	Director	Date
			Total								Date