

Purchase Order

CITY OF OKLAHOMA CITY

100 North Walker
2nd Floor
Oklahoma City OK 73102

Dispatch via Print

Purchase Order	Date	Revision	Page
OCITY-0000125576	04/24/2018		1
Payment Terms	Freight Terms	Ship Via	
NET30	FOB Destination	Common	
Requestor	Phone	Currency	
Bettendorf, Andrea D	405 2973801	USD	

Purchase order number must appear on all invoices, bills of lading, packages, and correspondence.

Vendor: 0000214608
Grayshift
931 Monroe Dr NE, Suite A 102-340
Atlanta GA 30308

Ship To: OCPD Criminal Intelligence Unit
616 Colcord Drive, #100
Oklahoma City OK 73102
,405/297-1104,pd-po@okc.gov

Bill To: Accounts Payable
100 North Walker
Ste 200
Oklahoma City OK 73102

Tax Exempt? Y Tax Exempt ID: 73-6005359

Replenishment Option: Standard

Line	Item/Description	Mfg Itm ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1	GrayKey Annual License - Online(\$15,000.00 less first year lease discount of \$500.00)	431600	1.00	EA	14,500.00000	14,500.00	04/24/2018
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OCITY 53010008 4200733 0121 022 11054 14500.00

Contract ID: OM18-C161007-GRAYSHIFTLLC
<<Contact Person: Lt. Dan Sharp 405-316-5227
Quote#: 2018416-429476102743
Renewal Period 5/1/2018 .4/30/2019
Asset Forfeiture 18-S-087>>

Contract Line: 1 Category Line: 0 Release: 1

2	GrayKey Unit	431600	1.00	EA	500.00000	500.00	04/24/2018
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OCITY 53010008 4200733 0121 022 11054 500.00

Contract ID: OM18-C161007-GRAYSHIFTLLC

Contract Line: 1 Category Line: 0 Release: 2

3	Shipping	431600	1.00	EA	30.00000	30.00	04/24/2018
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OCITY 52890002 4200733 0121 022 11054 30.00

Contract ID: OM18-C161007-GRAYSHIFTLLC

Contract Line: 1 Category Line: 0 Release: 3

PO Page Total 15,030.00

PO Page Total 0.00

I hereby certify as of the above purchase date, that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriations.

Encumbering Officer



Grayshift
931 Monroe Dr NE, Suite A 102-340
Atlanta, GA 30308

The condition of this order must not be changed by vendor. If order is not acceptable, return to the originating Purchasing Department of the City of Oklahoma City. Failure to deliver or to comply with any of the terms and conditions according to the Purchase Order or any contract that so generated this Purchase Order may disqualify the vendor from receiving future orders. In the event of conflict between the terms and conditions of this Purchase Order and the terms and conditions of the Contract that generated this Purchase Order, the terms and conditions of the Contract shall take precedence.

PAYMENT ACCEPTANCE- Notice: Any vendor who accepts payment confirms the following: The (claimant, architect, contractor, supplier, engineer, or supervisory official), of lawful age, being first, duly sworn on oath says that this (invoice, claim, or contract) is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders, or request furnished to the affiant. Affiant further states that (s)he has made no payment, given or donated or agreed to pay, give, or donate, either directly or indirectly, to any elected official, officer, or employee of The City of Oklahoma City, or of any Trust for which The City of Oklahoma City is a beneficiary, of money or any other thing of value to obtain payment or the award of this contract.

QUALITY- All materials or services furnished on this order must be specified, and subject to City, or Trust, inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Purchasing Agent.

Material rejected will be returned at the vendor's risk and expense.

QUANTITY/PRICE- The quantity of material ordered or the price specified must not be exceeded without written authority being first obtained from the Purchasing Agent.

INDEMNITY AND INSURANCE- The vendor agrees to indemnify and hold harmless the City of Oklahoma City and its Trusts, including all officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorney's fee, brought or incurred on account of injuries or damages sustained by any party due to the operations of or goods sold by the vendor under this contract. The vendor further agrees to provide worker's compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the City for the particular circumstances and operations of the vendor. The vendor further agrees to provide the City, and any of its Trusts which may utilize the Contract, with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING- Packages must be plainly marked with shipper's name and Purchase Order Number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY- All material must be shipped F.O.B. Destination. Neither the City nor its Trusts will pay freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Deliveries must actually be effected within the time stated on Purchase Order, failing which the City and its Trusts reserve the right to cancel this order and purchase elsewhere. Deliveries shall be made between 8:00 A.M. and 5:00 P.M. Monday through Friday, excluding legal holidays, unless otherwise stated. In case of default by the vendor, The City of Oklahoma City or its Trusts may procure the articles or service covered by this order from other sources and hold the vendor responsible for any excess expense occasioned thereby.

Inside delivery may be required.

MATERIAL SAFETY AND DATA SHEET- The vendor agrees to furnish The City of Oklahoma City, and any of its Trusts utilizing the Contract, with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under appropriate State of Oklahoma Statute. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: City of Oklahoma City, Risk Management Division,

420 W. Main, Suite 630, Oklahoma City, Oklahoma 73102.

OSHA REQUIREMENT- The vendor or contractor hereby guarantees The City of Oklahoma City and its Trusts that all material, supplies and equipment as listed on the Purchase Order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Act of 1970, as from time to time amended and in force at the date hereof.

**THE CITY OF OKLAHOMA CITY AND ITS TRUSTS ARE EXEMPT FROM PAYMENT OF OKLAHOMA SALES TAX AND FEDERAL EXCISE TAX.
THE CITY'S SALES TAX EXEMPT PERMIT NUMBER IS 516924.**

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