

|                  |
|------------------|
| Fiscal Year      |
| 2025-2026        |
| Fund             |
| 21 BUILDING FUND |

# Accounting Purchase Order

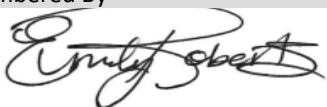
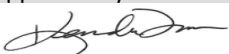
Sapulpa Public Schools

|             |
|-------------|
| PO No       |
| 2026-21-204 |
| PO Date     |
| 2/24/2026   |

|          |                        |
|----------|------------------------|
| Ship To: | Sapulpa Public Schools |
|          | Sapulpa Public Schools |
|          | 511 East Lee           |
|          | Sapulpa OK 74066       |

|                |               |
|----------------|---------------|
| Amount         |               |
| \$166,396.49   |               |
| Date Requested | Date Approved |
| 2/24/2026      | 2/24/2026     |

|            |                            |
|------------|----------------------------|
| Vendor No: | 796                        |
| To:        | OKLAHOMA GAS & ELECTRIC CO |
|            | P.O. BOX 24990             |
|            | OKLA CITY OK 73124-0990    |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| Encumbered By                                                                       |
|  |
| Approved By                                                                         |
|  |

Description: DISTRICT ELECTRICAL SERVICES

| Description                  | Vendor Item No | Qty        | Unit Price                       | Extended Price |
|------------------------------|----------------|------------|----------------------------------|----------------|
|                              | Amount         | Start Date |                                  | Classification |
| DISTRICT ELECTRICAL SERVICES |                | 1.000      | \$166,396.49                     | \$166,396.49   |
|                              | 713.54         | 2/24/2026  | 21-000-2620-624-000-0000-000-160 |                |
|                              | 43,184.83      | 2/24/2026  | 21-000-2620-624-000-0000-000-160 |                |
|                              | 645.16         | 2/24/2026  | 21-000-2620-624-000-0000-000-160 |                |
|                              | 57,696.83      | 2/24/2026  | 21-000-2620-624-000-0000-000-160 |                |
|                              | 4,842.02       | 2/24/2026  | 21-000-2620-624-000-0000-000-160 |                |
|                              | 59,314.11      | 6/30/2026  | 21-000-2620-624-000-0000-000-160 |                |