



Identifix

# INVOICE

Identifix  
PO BOX 856618  
Minneapolis, MN 55485-6618  
Phone: (817) 661-0283

**BILL TO**

Cleveland County of OK  
Attention: Jeremy Spratt  
201 S Jones Ave  
Norman, Oklahoma 73069-6000  
405-366-0200

**INVOICE #**

690752-26

**DATE**

5/19/2026

**CUSTOMER ID**

690752

**Account Manager**

Erik Mornes

**PO #****TERMS**

Due upon receipt

**Term Agreement: 7/31/2026 through 7/30/2027**

| DESCRIPTION                                          | MOS. | Month Price | AMOUNT   |
|------------------------------------------------------|------|-------------|----------|
| Identifix Government Subscription - Direct Hit       | 12   | 119.00      | 1,428.00 |
| 2 Free hotline calls per month (does not carry over) |      |             | -        |
| Training and all updates are included                |      |             | -        |
| 1 Site License                                       |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |
|                                                      |      |             | -        |

*Thank you for your business!*

SUBTOTAL

1,428.00

TAX RATE

0.000%

TAX

-

**TOTAL**

**\$ 1,428.00**

**Please make all checks payable to Identifix at the above remittance address**

Please send a copy of your purchase order to: Erik Mornes

**or email to Gov.Renewals@identifix.com**

If you have any questions about this invoice, please call: (214) 231-5405

**Date:** \_\_\_\_\_

Approved by the Board of County Commissioners:

**By:** \_\_\_\_\_  
**Chairman**

**By:** \_\_\_\_\_  
**Vice-Chairman**

**By:** \_\_\_\_\_  
**Member**

**Attest:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**Deputy**

**If applicable**

**ADA** \_\_\_\_\_