



The City of
NORMAN

INVOICE TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 273753

DATE: 02/12/16

VENDOR #
11477

ALAN PLUMMER ASSOCIATES INC
1320 SOUTH UNIVERSITY DR
SUITE 300
FT WORTH, TX 76107

SHIP TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 02/28/16 SHIP VIA: BEST UNIVERSITY F.O.B. DESTINATION TERMS NET

CONFIRM BY FREIGHT

ACCOUNT NO.
03193454626201

REQUISITIONED BY
WEBB G

REQ. NO. 260212 REQ. DATE 02/02/16

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-------|-----------|-----|---------------------------------|-----------|---------------|
| 1 | 222000.00 | DOL | WATER DISTRIBUTION MODEL UPDATE | 1.0000 | 222000.00 |
| | | | SUB-TOTAL | | 222000.00 |
| | | | TOTAL | | 222000.00 |

Amendment #1 Contingent on NUA approval 02/28/17

revised total = \$33,000.00
\$255,000.00