PAGE:

1



INVOICE TO: City of Norman CITY CLERK OFFICE 201 WEST GRAY STREET NORMAN, OK 73069

P.O. #: 249958

DATE: 06/24/14

CHANGE #:

DATE CHG: 10/10/

VENDOR # 10901

STREETS LLC 100 SE 25TH STREET OKLAHOMA CITY, OK 73129

SHIP TO: City of Norman CITY CLERK OFFICE 201 WEST GRAY STREET NORMAN, OK 73069

DELIVER BY: 06/24/14

SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO. SEE BELOW

REQUISITIONED BY

REQ. NO.

REO. DATE

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* UNIT COST

EXTENDED COST

\* CHANGE ORDER \*\*\*\*\*\*\*\*\*\*

1 695417.00 EA

CONTRACT NO. K-1314-132 WITH STREETS, LLC NORMAN MUNICIPAL COMPLEXT

1.0000

695417.00

BUILDING A MECHANICAL PROJECT

CONTINGENT UPON COUNCIL APPROVAL ON 6/24/14

SUB-TOTAL

695417.00

TOTAL

695417.00

10/10/14 Inv.# 12202 11/14/14 Inv.# 12227

\$ 347,709.00

\$ 173,854.00

Balance \$347,708.00 \$179,854.00

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