

P U R C H A S E O R D E R

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The City of
NORMAN

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

P.O. #: 278810

DATE: 06/27/16

VENDOR #
9007

CAROLLO ENGINEERS PC
3033 N 44TH STREET
SUITE 101
PHOENIX, AZ 85018

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

DELIVER BY: 06/30/16
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY
DIANE - 602 474-4234
ACCOUNT NO.
03193454626201

FREIGHT

REQUISITIONED BY
WEBB G

REQ. NO.
265029

REQ. DATE
06/06/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	228384.00	DOL	GROUNDWATER WELL FIELD DEVELOPMENT PROJECT	1.0000	228384.00
				SUB-TOTAL	228384.00
				TOTAL	228384.00
			Amendment No. 1 to Contract K-1516-139 Contingent on NUA approval 2-13-18	+	1,204,470.00 <u>1,432,854.00</u>