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

The City of NORMAN

P.O. #: 288993

DATE: 03/09/17

INVOICE TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

VENDOR #
12433

TUSA CONSULTING SERVICES II, L
75757 HIGHWAY 1082
COVINGTION, LA 70435

SHIP TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
06/30/18	BEST WAY	DESTINATION	NET

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
01593194196201	LTULLIUS	276612	03/08/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	269310.00	DOL	IMPLEMENTATION AND ACCEPTANCE TESTING SERVICES FOR PHASE III OF THE EMERGENCY COMMUNICATION SYSTEM REPLACEMENT PROJECT. ** K-1617-108	1.0000	269310.00

SUB-TOTAL	269310.00
TOTAL	269310.00