



The City of
NORMAN

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

P.O. #: 249578

DATE: 06/19/14

VENDOR #
3365

MATTHEWS TRENCHING COMPANY INC
P O BOX 15479
OKLAHOMA CITY, OK 73155

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

DELIVER BY: 05/27/14 SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
03197274626101

REQUISITIONED BY
MDANIELS

REQ. NO.
234501

REQ. DATE
05/23/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	997875.00	DOL	I-35 WATERLINE RELOCATIONS	1.0000	997875.00
SUB-TOTAL					997875.00
TOTAL					997875.00

CO#1 Contingent on NUA approval 12/23/14 (FINAL)

revised total with change orders =

\$58,225.00
\$1,056,100.00