



The City of
NORMAN

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

P.O. #: 285011

DATE: 11/16/16

VENDOR #
678

JORDAN CONTRACTORS
123 S BROADWAY
TECUMSEH, OK 74873

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

DELIVER BY: 12/30/16
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-------|----------|-----|--------------------------|-----------|---------------|
| 1 | 34717.00 | DOL | SEWER EXCISE TAX | 1.0000 | 34717.00 |
| 2 | 50583.00 | DOL | WATER RECLAMATION FUND | 1.0000 | 50583.00 |
| | | | | SUB-TOTAL | 85300.00 |
| | | | | TOTAL | 85300.00 |

Additional Work:

\$12,405.00

Subtotal

\$97,705.00