



The City of
NORMAN

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

P.O. #: 301079
DATE: 01/23/18

VENDOR #
1674

URBAN CONTRACTORS LLC
7113 NORTH BRYANT
OKLAHOMA CITY, OK 73121

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

DELIVER BY: 01/31/18
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY
MICKEY MORGAN
ACCOUNT NO.
32193384326101

FREIGHT

REQUISITIONED BY
WEBB G

REQ. NO. 289104
REQ. DATE 01/22/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	165150.00	DOL	EMERGENCY REPAIRS NE OF ROBINSON AND 12TH AVE NE	1.0000	165150.00
			SUB-TOTAL		165150.00
			TOTAL		165150.00
			Less payments made to date		- 136,665.10
					28,484.90
			Final payment due - Contingent on NUA approval 4/10/18		- 19,992.90
			Remaining balance to be cancelled		8,492.00