PURCHASE ORDER

The City of NORMAN

INVOICE TO:
City of Norman
LINDSEY STREET YARD
668 E LINDSEY
NORMAN, OK 73069

P.O. #: 213135
DATE: 03/08/12

VENDOR #
2892

CENTRAL CONTRACTING SERVICES
C/O DALE TIPTON
17301 S SUNNYLANE
NORMAN, OK 73071

SHIP TO:
City of Norman
LINDSEY STREET YARD
668 E LINDSEY
NORMAN, OK 73069

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
06/30/12	BEST WAY	DESTINATION	NET

CONFIRM BY
DALE - CELL 370-1621

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY | REQ. NO. | REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	42754.00	DOL	BP 0335 STARBROOK ADD'N 6 LOCATIONS	1.0000	42754.00
2	263448.00	DOL	BP 0336 CASTLEROCK ADD'N SIXTEEN STREETS CHG ORD	1.0000	263448.00
3	178142.00	DOL	BP 0337 BROOKHAVEN ADD'N 61 STREETS	1.0000	178142.00
4	195425.00	DOL	BP 0338 PARK CENTRAL ADD'N THREE STREETS	1.0000	195425.00
5	53444.00	DOL	BP 0339 PICKARD AVE SO OF LINDSEY 2 LOCATIONS	1.0000	53444.00
6	142514.00	DOL	BP 0340 HETHERINGTON HEIGHTS ADD'N 8 LOCATIONS	1.0000	142514.00

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ENCUMBERING PURCHASE ORDER
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K-1112-85
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AGENDA ITEM FOR FEBRUARY 28, 2012
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SUB-TOTAL	875727.00
TOTAL	875727.00
CHANGE ORDER NO. 2 APPROVED 5-12-15	+ 750,000.00
PARTIAL PAYMENTS TOTALING	-1,544,440.65
BALANCE DUE	$ 81,286.35
