



The City of
NORMAN

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

P.O. #: 263924

DATE: 06/10/15

VENDOR #
12364

INSITUFORM TECHNOLOGIES, LLC.
17988 EDISON AVE.
CHESTERFIELD, MO 63005

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

DELIVER BY: 05/30/15
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO.
247902

REQ. DATE
04/06/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	362844.00	DOL	LINDSEY STREET SS REHABILITATION	1.0000	362844.00
SUB-TOTAL					362844.00
TOTAL					362844.00

Final Change Order No. 1 to Contract K-1415-98
Contingent on NUA approval 11-10-15
Less previous payments
Final payment due

- \$4,178.00
\$358,666.00
- \$340,732.71
\$17,933.29