



The City of
NORMAN

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

P.O. #: 254437

DATE: 10/01/14

VENDOR #
12173

CHEMICAL RECLAMATION SERVICES
27727 NETWORK PLACE
CHICAGO, IL 60673-1277

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

DELIVER BY: 09/30/14 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
03255434324199

REQUISITIONED BY
WEBB G

REQ. NO.
239226

REQ. DATE
08/26/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	75000.00	DOL	HHW COLLECTION EVENT - NOVEMBER 1, 2014	1.0000	75000.00
				SUB-TOTAL	75000.00
				TOTAL	75000.00

Amendment No. 1 to Contract K-1415-24
Contingent on NUA approval 3-24-15

+ 4,418.28
79,418.28