



The City of
NORMAN

P U R C H A S E O R D E R

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

P.O. #: 255257

DATE: 10/21/14

VENDOR #
12174

PM CONSTRUCTION & REHAB, LLC
131 N RICHEY
PASADENA, TX 77506

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

DELIVER BY: 10/30/14 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO. 240700 REQ. DATE 09/30/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2577053.20	DOL	SMP 12	1.0000	2577053.20
			SUB-TOTAL		2577053.20
			TOTAL		2577053.20

Change Order No. 1 to Contract K-1415-26	-	308,656.08
Contingent on NUA approval 10-27-15	-	2,268,397.12
Less payments made to date	-	2,132,834.66
Final payment due		135,562.46