



The City of  
**NORMAN**

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

P.O. #: 197400

DATE: 02/04/11

VENDOR #  
10898

OIL CAPITAL ELECTRIC LLC  
12718 E 55TH ST  
TULSA, OK 74146-6221

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

DELIVER BY:  
06/30/11

SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	373532.00	DOL	BLOWER CONSTRUCTION-CITY	1.0000	373532.00
2	586794.00	DOL	BLOWER CONSTRUCTION-GRANT	1.0000	586794.00
3	134174.00	DOL	BOILERS CONSTRUCTION-CITY	1.0000	134174.00
4	261000.00	DOL	BOILERS CONSTRUCTION - GRANT	1.0000	261000.00
5	949500.00	DOL	SCADA CONSTRUCTION - CITY	1.0000	949500.00
SUB-TOTAL					2305000.00
TOTAL					2305000.00

Change Order No. 1 to Contract K-1011-42  
Contingent on NUA approval 8-12-14

- 91,259.51  
2,213,740.49

Less payments made to date  
Final payment due

- 2,166,249.99  
47,490.50