

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

PAGE: 1



The City of
NORMAN

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

P.O. #: 274926

DATE: 03/15/16

VENDOR #
678

JORDAN CONTRACTORS
123 S BROADWAY
TECUMSEH, OK 74873

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

DELIVER BY: 03/30/16
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO
32290484326101

REQUISITIONED BY
WEBB G

REQ. NO. 260820
REQ. DATE 02/15/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1725750.00	DOL	WOODCREST INTERCEPTOR IMPROVEMENTS	1.0000	1725750.00
SUB-TOTAL					1725750.00
TOTAL					1725750.00

Change Order No. 1 to Contract K-1516-86
NUA approved 11/8/16 + 92,290.00
1,818,040.00

Change Order No. 2 to Contract K-1516-86
Contingent on NUA approval 2/28/17 - 161,547.50
1,656,492.50

Less payments made to date - 1,602,243.65

Final payment due 54,248.85