



The City of  
**NORMAN**

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

P.O. #: 288095

DATE: 02/15/17

VENDOR #  
8540

GARVER ENGINEERS LLC  
1016 24TH AVE NW  
NORMAN, OK 73069

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

DELIVER BY: SHIP VIA:  
02/28/17 BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
03193454626201

REQUISITIONED BY  
WEBB G

REQ. NO.  
275174

REQ. DATE  
02/01/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	74800.00	DOL	HORIZONTAL WATER WELL	1.0000	74800.00
				SUB-TOTAL	74800.00
				TOTAL	74800.00
			Amendment No. 1 to Contract K-1617-94 Contingent on NUA approval 2-13-18		+ 306,790.00 381,590.00