



INVOICE TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 291632

DATE: 05/22/17

VENDOR # 4085

TOTAL RADIO INC 1111 CORNELL PARKWAY OKLAHOMA CITY, OK 73108

SHIP TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069

DELIVER BY: SHIP VIA: 06/30/17 BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO. 01593194196101 REQUISITIONED BY LTULLIUS

REQ. NO. 279336 REO. DATE 05/19/17

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED COST

1

40000.00 DOL EMERGENCY COMMUNICATION (RADIO) SYSTEM SOLUTION HARDWARE AND INSTALLATION

1.0000

40000.00

SUB-TOTAL

40000.00

TOTAL

40000.00