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**CONTRACT PRICING VERIFICATION**

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TO:

**Asst. Chief Grant Deason**

FROM:

**Jackie Palmer**

COMPANY:

**Norman Fire Department**

DATE:

**6/3/2015**

PHONE NUMBER:

RE:

**Price Verification**

REFERENCE:

Contract Pricing Worksheet dated 6/1/2015

We have reviewed the pricing worksheet provided through HGACBuy Contract EE08-13. Our review verifies that the pricing provided is in compliance with the contract.

Please advise if we can assist further in this matter.