



The City of
NORMAN

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

P.O. #: 283713

DATE: 10/14/16

VENDOR #
12173

CHEMICAL RECLAMATION SERVICES
27727 NETWORK PLACE
CHICAGO, IL 60673-1277

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

DELIVER BY: 09/30/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
03255434324199

REQUISITIONED BY
WEBB G

REQ. NO.
269254

REQ. DATE
09/01/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	78000.00	DOL	HHW COLLECTION EVENT - NOVEMBER 5, 2016	1.0000	78000.00
				SUB-TOTAL	78000.00
				TOTAL	78000.00

Amendment No. 1 to Contract K-1617-45
Contingent on NUA approval 6/27/17

+ 23,731.68
101,731.68