

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check PAYABLE, and MAIL TO:

**Oklahoma Department of Transportation
Comptroller Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204**

To: The City of Norman

Department Invoice No 30190(04)
January 22, 2015

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Project Number: STP-214C(033)AG			
Job Number: 30190(04)			
Total Estimated Cost:			\$ 250,000
Less Federal Share			(\$ 197,832)
Less Additional Funding			(\$ 0.00)
Local Share Due			\$ 52,168.00
Accounting Use Only		Invoice Total	\$ 52,168.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division