

**CENTRAL CONTRACTING SERVICES, INC.**

**INVOICE**

17301 S. Sunnyslane  
Norman, OK 73071  
Phone: (405) 370-1621  
Fax: (405) 895-6249

INVOICE #2048
10/14/2020

To:  
ATTN: APRIL.KERR@NORMANOK.GOV  
City of Norman  
P.O. Box 370  
Norman, OK 73070

CONTRACT	LOCATION	TERMS
STREET MAINTENANCE BOND		

DESCRIPTION	TOTAL
TOTAL RETAINAGE FOR PROJECT	\$72,395.58
<b>TOTAL</b>	<b>\$72,395.58</b>

City of Norman  
Purchasing Division  
P.O. Box 370  
Norman, OK 73070

# AFFIDAVIT

State of Oklahoma

PO No. \_\_\_\_\_

County of Cleveland

Invoice No. 2048

Amount \$ 72,395.58

In accordance with the Constitution of the State of Oklahoma Title 74, Section 3109-3110, and Title 62, Section 310.9, this form must be completed and Submitted before any invoice over \$12,500.00 can be processed for payment.

The undersigned CONTRACTOR, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affidavit further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affidavit. Affidavit further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.



Central Contracting Services  
Company Name

[Signature]  
By: Architect, Contractor, Supplier,  
Engineer or Supervisory  
Official

Subscribed and sworn to before me this 14<sup>th</sup> day of October, 2020.  
Meesha C. Buck  
Notary Public  
(or officer having power to administer oaths)

My Commission Expires:  
6/22/2022