INVOICE

STANDARD ROOFING CO., INC.

Remit: P.O. Box 60150, Okla. City, Ok. 73146-0150
Delivery: 19 N.W. 16th., Okc, Ok. 73103   Office (405) 236-8401
                                            Fax   (405) 236-0620

Oklahoma Roofing Contractor
Registration No. 80000006
Commercial Endorsement No. 0006

SOLD TO:

City of Norman - Matthew T. Smith
Facilities Maint. Superintendent
Project Manager
P.O. Box 370
Norman, Ok. 73070

INVOICE NUMBER:	17211 DW
INVOICE DATE:	05/23/17
OUR ORDER NO.	15476
CUSTOMER NO.	1171
CUSTOMER FAX	

TERMS: **Net 30 Days**

JOB LOCATION:

Santa Fe Depot
200 South Jones
Norman, Okla.

E-Mail: Mathew.smith@normanok.gov

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Contract No. K-1516-67		
	Replace wood deck over attic area.		65,877.00
	AMOUNT DUE THIS INVOICE		**$65,877.00**

THANK YOU FOR YOUR BUSINESS

AFFIDAVIT

State of ___Oklahoma___
County of ___Oklahoma___

P.O. No. ___K-1516-67___
Invoice No. ___17211 DW___
Amount ___$65,877.00___

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. Affiant further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affiant. Affiant 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.

Standard Roofing Co, Inc.
Company

Larry N. Gray   Larry Gray
                                   Vice President
By: Architect, Contractor, Supplier
Engineer or Supervisory Official

Subscribed and sworn to before me this 23rd. day of ___May, 2017___

[Notary Seal: MARY C. MILLIGAN, NOTARY, # 02003513, EXP. 04/11/18, PUBLIC, STATE OF OKLAHOMA]

Mary C. Milligan
Notary Public(or Officer having Power to Administer Oaths)

My Commission Expires: ___April 11, 2018___

THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER $12,500.00 CAN BE PROCESSED FOR PAYMENT.