



The City of  
**NORMAN**

INVOICE TO:  
City of Norman  
PARKS AND RECREATION  
201-C WEST GRAY STREET  
NORMAN, OK 73070

P.O. #: 284270  
DATE: 10/27/16

VENDOR #  
12768

PHOENIX CONSTRUCTION DISASTER  
SERVICES INC  
14711 BRISTOL PARK BLVD  
EDMOND, OK 73013

SHIP TO:  
City of Norman  
PARKS AND RECREATION  
201-C WEST GRAY STREET  
NORMAN, OK 73070

DELIVER BY: 10/26/16  
SHIP VIA: BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
05096774196101

REQUISITIONED BY  
TERRY-HENDREN

REQ. NO. 271641  
REQ. DATE 10/26/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	466900.00	EA	SANTA FE DEPOT RECONSTRUCTION PROJECT VENDOR ITEM NO.- CONTRACT#K-1617-46	1.0000	466900.00
				SUB-TOTAL	466900.00
				TOTAL	466900.00

525742.58<sup>5</sup>  
2nd 46344.43 5192.34  
26287.17

12-1-2016 Receipted in; Appl # 01-113016, 11-30-16  
12-13-2016 Change order #1 (Council approved)  
1-4-2017 Receipted in; appl # 02-121916; 12-30-16  
2-15-2017 Receipted in; appl # 03-020817; 2-8-17  
3-20-2017 Receipted in; appl # 04-031317; 3-13-17  
5-16-2017 Receipted in; appl # 05-041917; 4-17-17

- 68,604.69  
+ 58,842.58  
- 67,808.59  
- 116,000.75  
Balance 167,479.70  
- 105,182.85  
8,41,192.57 - 67,159.43