



The City of **NORMAN**

INVOICE TO:
City of Norman
PARK MAINTENANCE
215 EAST CONSTITUTION
NORMAN, OK 73069

P.O. #: 286870
DATE: 01/12/17

VENDOR #
12768

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

SHIP TO:
City of Norman
PARK MAINTENANCE
215 EAST CONSTITUTION
NORMAN, OK 73069

DELIVER BY: 12/28/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY
ACCOUNT NO.
05096774196101

FREIGHT
REQUISITIONED BY
LGRIGGS

REQ. NO. 273852
REQ. DATE 12/28/16
EXTENDED COST

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-----------|----------|-----|---|-----------|---------------|
| 1 | 49850.00 | EA | CAPITAL SANTA FE REPAIR PROJECT VENDOR ITEM NO. - K-1617-86 <i>Contract #</i> <i>Hold out 5% 5199.34</i> | 1.0000 | 49850.00 |
| SUB-TOTAL | | | | | 49850.00 |
| TOTAL | | | | | 49850.00 |

2.28.17 Change order #1 (Council Approved) Add 5199.34
5.16.17 Receipted-in; appl #01-050817; 5.8.17

103986.88
+54,136.88
- 98,787.54
Total \$ 5199.34
Closed
amount.