PURCHASE ORDER

The City of NORMAN

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

P.O. #: 264459

DATE: 06/19/15

VENDOR #
1674

URBAN CONTRACTORS LLC
7113 NORTH BRYANT
OKLAHOMA CITY, OK 73121

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
06/19/15	BEST WAY	DESTINATION	NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05096774196101 -ET0201	TERRY-FOSTER	251133	06/19/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	38325.00	EA	SANTA FE DEPOT SEWER LINE REPAIR PROJECT CITY COUNCIL AGENDA OF 6-23-15 VENDOR ITEM NO.- CONTRACT#K-1415-144	1.0000	38325.00
				SUB-TOTAL	38325.00
				TOTAL	38325.00

7-22-15 Receipted-in Inv.#11567

— 36,408.75

Balance $ 1,916.25