

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check PAYABLE, and MAIL TO:

Oklahoma Department of Transportation
Comptroller Division
200 NE 21st Street
Oklahoma City, Oklahoma 73105-3204

To: Mayor Cindy S. Rosenthal
City of Norman
P.O. Box 370
City of Norman, Oklahoma 73070

Division Invoice No.: J/P # 32404(04)
Division Name: Traffic Engineering
Date: 02/26/2016

Description-Explanation of Charge	Quantity	Price Each	Total
Due Date: 03/14/2016			
HSIPIG-214C-(065)TR, J/P # 32404(04) County: Cleveland Description: Traffic Signal system at the intersection of State Highway 77H & Indian Hills Road		Total Estimated	\$ 235,269.97
CITY'S Share of the Estimated Costs (25%) (Before Bid Letting)		Estimated	\$ 58,817.49
Accounting Use Only		Invoice Total	\$ 58,817.49

Original: Purchaser
Yellow: Remit with Payment
Pink: Retain with Division
Goldenrod: To Comptroller

CMPT-IV 6349 11/94