

INVOICE TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069 PAGE:

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P.O. #: 285669

DATE: 12/08/16

VENDOR # 12796

ARCHITECTS DESIGN GROUP INC PO BOX 1210 WINTER PARK, FL 32790

SHIP TO: City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

DEĻIVER BY: 06/30/17

SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

150300.00 DOL ARCHITECTURAL DESIGN SERVICES

ACCOUNT NO. 01595234196201

REQUISITIONED BY LTÜLLIUS

REQ. NO. 273042

1.0000

REO. DATE 12/06/16

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED COST

1

150300.00

FOR PHASE I OF THE EMERGENCY COMMUNICATIONS

CENTER

K-1617-69

SUB-TOTAL

150300.00

TOTAL

150300.00