



The City of
NORMAN

P U R C H A S E O R D E R

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INVOICE TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 229762

DATE: 04/05/13

VENDOR #
2892

CENTRAL CONTRACTING SERVICES
C/O DALE TIPTON
17301 S SUNNYLANE
NORMAN, OK 73071

SHIP TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 04/30/13 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY
DALE - CELL 370-1621
ACCOUNT NO.
03193604626101

FREIGHT

REQUISITIONED BY
WEBB G

REQ. NO. 214408 REQ. DATE 03/13/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	373840.00	DOL	APPLE CREEK WATER LINE PROJECT	1.0000	373840.00
SUB-TOTAL					373840.00
TOTAL					373840.00
Change Order No. 1 to Contract K-1213-65 Contingent on NUA approval 7-23-13					- 11,300.00
Less payments made to date					- <u>344,413.00</u>
Final payment due					18,127.00