PURCHASE ORDER

The City of NORMAN

P.O. #: 242822

DATE: 01/21/14

INVOICE TO:
City of Norman
CITY CLERK OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

VENDOR #
10349

STANDARD ROOFING CO INC
19 NW 16TH STREET
OKLAHOMA CITY, OK 73103

SHIP TO:
City of Norman
CITY CLERK OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
01/14/14	BEST WAY	DESTINATION	NET

CONFIRM BY   FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
SEE BELOW			

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	ROOF REPLACEMENT PROJECT - ADMINISTRATION BLDG.	243320.0000	243320.00
2	1.00	EA	ROOF REPLACEMENT PROJECT - BUILDING B	391250.0000	391250.00
3	1.00	EA	ROOF REPLACEMENT PROJECT - WRF PAINT SHOP	18698.0000	18698.00
4	1.00	EA	ROOF REPLACEMENT PROJECT - WRF CHLORINE BLDG. CONTRACT NO. K-1314-47 CONTINGENT UPON COUNCIL APPROVAL ON 1/14/14	24574.0000	24574.00
				SUB-TOTAL	677842.00
				TOTAL	677842.00

BALANCE

4-24-14: paid $391,250.00 Bldg. B. 286,592.00
Inv# 12948 DW
kjc

5-9-14 paid $43,272.00 WRF Paint Shop WRF Chlorine Bldg 243,320.00
Inv# 129626