

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



The City of  
**NORMAN**

INVOICE TO:  
City of Norman  
WASTE WATER TREATMENT PLT  
3500 SOUTH JENKINS  
NORMAN, OK 73069

P.O. #: 302194

DATE: 02/16/18

VENDOR #  
2226

REXEL INC  
P O BOX 844519  
DALLAS, TX 75284-4519

SHIP TO:  
City of Norman  
WASTE WATER TREATMENT PLT  
3500 SOUTH JENKINS  
NORMAN, OK 73069

DELIVER BY:  
02/23/18

SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY  
MELISSA A/R  
ACCOUNT NO.  
03293634326301

FREIGHT

REQUISITIONED BY  
KSEEDS

REQ. NO.  
289962

REQ. DATE  
02/09/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	DOL	INSTALL OF DEWATERING CENTR. SCADA INSTRUMENTATION VENDOR ITEM NO.- QURHY0005	59860.0000	59860.00
SUB-TOTAL					59860.00
TOTAL					59860.00