



The City of  
**NORMAN**

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

P.O. #: 243397

DATE: 02/04/14

VENDOR #  
11477

ALAN PLUMMER ASSOCIATES INC  
1320 SOUTH UNIVERSITY DR  
SUITE 300  
FT WORTH, TX 76107

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

DELIVER BY: 01/22/14    SHIP VIA: BEST UNIVERSITY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
03193604626201

REQUISITIONED BY  
MDANIELS

REQ. NO. 228828    REQ. DATE 01/22/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	99900.00	DOL	PRELIMINARY DESIGN, SURVEYING & GEOTECHNICAL	1.0000	99900.00
SUB-TOTAL					99900.00
TOTAL					99900.00



The City of  
**NORMAN**

P U R C H A S E   O R D E R

PAGE: 1

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

P.O. #: 255667

DATE: 10/30/14

VENDOR #  
11477

ALAN PLUMMER ASSOCIATES INC  
1320 SOUTH UNIVERSITY DR  
SUITE 300  
FT WORTH, TX 76107

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

DELIVER BY: 10/14/14    SHIP VIA: BEST UNIVERSITY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
03193604626201

REQUISITIONED BY  
MDANIELS

REQ. NO. 240614    REQ. DATE 09/26/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	298600.00	DOL	FINAL DESIGN, BIDDING AND CONST ADMINISTRATION	1.0000	298600.00
SUB-TOTAL					298600.00
TOTAL					298600.00
Amendment No. 1 to Contract K-1314-10 Approved by NUA 10-14-14					
Amendment No. 2 to Contract K-1314-10 Contingent on NUA approval 11-10-15					+ 186,500.00 485,100.00