



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

P.O. #: 288994

DATE: 03/09/17

VENDOR # 12843

HARRIS CORPORATION 221 JEFFERSON RIDGE PARKW LYNCHBURG, VA 24501

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

DELIVER BY: SHIP VIA: 06/30/18

BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO. 01593194196101

REQUISITIONED BY LTULLIUS

REQ. NO. 276614

REO. DATE 03/08/17

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED COST

1

1.0000

6887500.00

6887500.00 DOL CONSTRUCTION OF SYSTEM FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE ASSISTANCE FOR PHASE III OF THE EMERGENCY

COMMUNICATION SYSTEM REPLACEMENT PROJECT

**

K-1617-107 **

TOTAL CONTRACT PRICE IS \$13,703,056.72

SUB-TOTAL

6887500.00

TOTAL

6887500.00

1 PAGE:



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REQ. NO. 276617

REO. DATE 03/08/17

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED COST

1

6815556.72 DOL MATERIALS

1.0000

6815556.72

FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE ASSISTANCE FOR PHASE III OF

THE EMERGENCY COMMUNICATION SYSTEM REPLACEMENT PROJECT

K-1617-107

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