



The City of  
**NORMAN**

INVOICE TO:  
City of Norman  
FIN - INFO SERVICES  
201-C WEST GRAY STREET  
NORMAN, OK 73069

P.O. #: 282284

DATE: 09/13/16

VENDOR #  
3399

AZTECA SYSTEMS  
11075 SOUTH STATE STREET  
SUITE 24  
SANDY, UT 84070

SHIP TO:  
City of Norman  
FIN - INFO SERVICES  
201-C WEST GRAY STREET  
NORMAN, OK 73069

DELIVER BY: 09/12/16  
SHIP VIA: BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.  
01023214164226

REQUISITIONED BY  
SBUESING

REQ. NO.  
269680

REQ. DATE  
09/12/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	27500.00	DOL	CITYWORKS ANNUAL MAINTENANCE RENEWAL	1.0000	27500.00
				SUB-TOTAL	27500.00
				TOTAL	27500.00