INVOICE

CITY OF NORMAN
FINANCE DEPT/REVENUE COLLECTION
P.O. BOX 5599
NORMAN, OK 73070

(405) 366-5370

TO: UNIV. OF OKLA.-A & E
201 STEPHENSON PKWY, STE 1300A
NORMAN, OK 73019

INVOICE NO: 20220
DATE: 7/12/19

CUSTOMER NO: 102/957946

TYPE: AM - 10 MO/MISC BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRAFFIC CAMERA 1/2 COST REF/REIMB 50-1251 HALF OF MATERIAL COSTS FOR TRAFFIC CAMERA SOUTH JENKINS AVE. AND FELGAR ST. QUOTE PROVIDED BY ECONOLITE **ATTN: BRIAN HOLDERREAD**	13,483.82	13,483.82

cc: Angelo Lombardo

TOTAL DUE: $13,483.82

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 7/12/19 DUE DATE: 8/12/19 NAME: UNIV. OF OKLA.-A & E
CUSTOMER NO: 102/957946 TYPE: AM - 10 MO/MISC BILLING

PAID
#94
AUG 07 2019
Finance Dept
City of Norman

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF NORMAN
FINANCE DEPARTMENT
P.O. BOX 5599
NORMAN OK 73070 (405) 366-5370

paid EFT
$6741.91

bal = $6741.91

INVOICE NO: 20220
TERMS: NET 30 DAYS

AMOUNT: ~~$13,483.82~~