



The City of
NORMAN

INVOICE TO:
City of Norman
BUILDING MAINTENANCE
121 N PETERS
NORMAN, OK 73069

P.O. #: 227497

DATE: 02/08/13

VENDOR #
10349

STANDARD ROOFING CO INC
19 NW 16TH STREET
OKLAHOMA CITY, OK 73103

SHIP TO:
City of Norman
BUILDING MAINTENANCE
121 N PETERS
NORMAN, OK 73069

DELIVER BY: 10/25/12
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	FIRE 6&7-BLDG A-SOONER THEATRE-DEPOT ROOF PROJECTS CONTINGENT UPON COUNCIL APPROVAL ON 10-23-12	795623.0000	795623.00
2	1.00	EA	IRVING REC CENTER UPPER GYM ROOF CONTINGENT UPON COUNCIL APPROVAL ON 10-23-12	120000.0000	120000.00
3	1.00	EA	WTF - MAIN CONTROL BUILDING UPPER ROOF CONTINGENT UPON COUNCIL APPROVAL ON 10-23-12	50679.0000	50679.00
				SUB-TOTAL	966302.00
				TOTAL	966302.00

DATE	ACTION	INVOICE NO.	PAYMENT AMOUNT	BALANCE
2/08/13	Partial Payment	12259 DW	\$113,614	\$852,688
2/08/13	Partial Payment	12261 DW	\$ 50,679	\$802,009
3/14/13	Partial Payment	12369 DW	\$ 48,405	\$753,604
3/14/13	Partial Payment	12346 DW	\$238,855	\$514,749
3/14/13	Partial Payment	12345 DW	\$299,728	\$215,021
5/01/13	Partial Payment	12400 DW	\$ 85,145	\$129,876
7/23/13	Final Payment		\$129,876	\$00.00

Contingent upon Council approval on July 23, 2013