



Bill To PWEN  
PUBLIC WORKS - ENGINEERING  
201-A W GRAY ST  
Norman, OK 73069

Ship To PWEN  
PUBLIC WORKS - ENGINEERING  
201-A W GRAY ST  
Norman, OK 73069

Purchase Order Number **20005179**  
Purchase Order Date **03/05/2020**  
Department **Capital Projects Engineers**  
Required By **03/04/2020**

Vendor 11532  
FREESE AND NICHOLS INC  
PO BOX 980004  
FORT WORTH, TX 76198-0004

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
817-735-7300	<a href="mailto:CAH@Freese.com">CAH@Freese.com</a>	11532	20205862	

**NOTES**

Rock Creek Road- 36th NW to Grandview; FNI AMD#2

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Ship Via:

F.O.B: Destination

Terms: NET/30

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Freese and Nichols Contract Amendment #2 for Grandview/36th NW Intersection re-design on Rock Creek Road Widening Project. GL #: 50595552 - 46201	65,900.0000	EA	\$1.0000	\$65,900.00

Approver Name: munis

Approval Date: 03/05/2020

Total Ext. Price \$65,900.00

**Purchase Order Total \$65,900.00**