

PURCHASE ORDER



The City of **NORMAN**

INVOICE TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 273753
DATE: 02/12/16
CHANGE #:
DATE CHG: 03/07/

VENDOR #
11477

ALAN PLUMMER ASSOCIATES INC
1320 SOUTH UNIVERSITY DR
SUITE 300
FT WORTH, TX 76107

SHIP TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 02/28/16 SHIP VIA: BEST UNIVERSITY F.O.B. DESTINATION TERMS NET

CONFIRM BY FREIGHT REQUISITIONED BY REQ. NO. REQ. DATE
ACCOUNT NO. SEE BELOW

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * * CHANGE ORDER * * *****		
1	255000.00	DOL	WATER DISTRIBUTION MODEL UPDATE	1.0000	255000.00
				SUB-TOTAL	255000.00
				TOTAL	255000.00

REMARKS:
AMENDMENT #1 LINE 1 +\$33,000 3/7/17 FLD

Amendment No. 2 to Contract K-1516-85	+ 50,000.00
Contingent on NUA approval 1-28-20	<u>305,000.00</u>