



The City of
NORMAN

P U R C H A S E O R D E R

PAGE: 1

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

P.O. #: 225837

DATE: 12/20/12

VENDOR #
1087

KRAPFF - REYNOLDS CONSTRUCTION
COMPANY INCORPORATED
P O BOX 10582
MIDWEST CITY, OK 73140

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

DELIVER BY: 12/30/12 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

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	347978.00	DOL	SE BISHOP INTERCEPTOR CONSTRUCTION - EXCISE TAX	1.0000	347978.00
2	706502.00	DOL	SE BISHOP INTERCEPTOR CONSTRUCTION - SALES TAX	1.0000	706502.00
SUB-TOTAL					1054480.00
TOTAL					1054480.00

Change Order No. 1 to Contract K-1213-66
Contingent on NUA approval 1-28-14
Sewer Sales Tax (323-9048-432.61-01)
Sewer Excise Tax (322-9048-432.61-01)
P.O. Total
Less payments made to date
Final payment due

+	40,033.00
+	19,718.00
	<u>1,114,231.00</u>
-	1,054,460.00
	<u>59,771.00</u>