



The City of
NORMAN

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

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

P.O. #: 201783

DATE: 05/18/11

VENDOR #
2892

CENTRAL CONTRACTING SERVICES
C/O DALE TIPTON
17301 S SUNNYLANE
NORMAN, OK 73071

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

DELIVER BY: 05/30/11 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY
DALE - CELL 370-1621
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	444117.00	DOL	FYE 10 12-INCH WATER SUPPLY LINES	1.0000	444117.00
2	582028.35	DOL	FYE 10 16-INCH WATER SUPPLY LINES	1.0000	582028.35
3	154922.69	DOL	SEGMENT F WATER LINE	1.0000	154922.69
SUB-TOTAL					1181068.04
TOTAL					1181068.04

Change Order No. 1 to Contract K-1011-156
Contingent on NUA approval 11-13-12

+ 4,056.13
1,185,124.17