

*** I N V O I C E ***

EVANS ENTERPRISES INC-OKC
Po Box 2370
Oklahoma City OK 73101-2370
Phone: (405) 631-1344
Fax: (405) 634-6916

Invoice Date: 11/25/2015
Invoice #: 198146
Order #: 197177

SOLD TO: *Not*
CITY OF NORMAN WATER TREATMENT
PO BOX 370
NORMAN OK 73070
Phone: (405) 366-5355

USA

SHIP TO:
CITY OF NORMAN WATER TREATM
3000 E ROBINSON
RANDY LARSON
NORMAN OK 73071
Fax: (405) 366-5417

USA

CUST #	SLS	JOB #	P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS
10253	009	165350	0498	TBD	11/21/2015	Net 30

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE UM	TOTAL
1.00	NS FK34.1-4/33	WILO 100HP PUMP W/50' CAB	35719.00	35719.00
		COATED WITH WILO EPOXY		

INVOICE

Subtotal: 35719.00
S & D: 375.47
Total: \$36094.47



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EVANS
ENTERPRISES, INC.

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1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON PAST DUE ACCOUNTS