

## P U R C H A S E   O R D E R

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

P.O. #: 228470

DATE: 03/05/13

VENDOR #  
2892CENTRAL CONTRACTING SERVICES  
C/O DALE TIPTON  
17301 S SUNNYLANE  
NORMAN, OK 73071SHIP TO:  
City of Norman  
P W - UTILITIES DIRECTOR  
201-C WEST GRAY STREET  
NORMAN, OK 73069DELIVER BY: 03/31/13  
SHIP VIA: BEST WAYF.O.B.  
DESTINATIONTERMS  
NETCONFIRM BY  
DALE - CELL 370-1621  
ACCOUNT NO.  
03193604626101

FREIGHT

REQUISITIONED BY  
WEBB GREQ. NO. 213424  
REQ. DATE 02/18/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	934225.00	DOL	PENDLETON DRIVE AREA WATERLINE CONSTRUCTION	1.0000	934225.00
SUB-TOTAL					934225.00
TOTAL					934225.00

Change Order No. 1 to Contract K-1213-87	+	14,999.00
Contingent on NUA approval 10-14-14		949,224.00
Less payments made to date	-	924,881.76
Final payment due		24,342.24