

MONTHLY PAY ESTIMATE

P.E. #1

DATE: 12/14/16

Norman Slipline

JORDAN CONTRACTORS, INC
123 S. BROADWAY
TECUMSEH, OK 74873
OFC: 405-598-2169

CONTRACT START DATE:
ORIGINAL CONTRACT:

ITEM #	Supplier	QTY	Unit of Measure	Invoice Total	Total Stored Materials Used Last Pay Estimate	Materials Installed This Pay Estimate	Materials Remaining
1	Hobas 27" Pipe	361	LF	\$ 36,086.00		\$36,086.00	\$0.00
2	WinWater 27" Ferncos	6	EA	\$ 2,670.00		\$2,670.00	\$0.00
3	Hobas 27" Elbows	2	EA	\$ 5,670.00		\$5,670.00	\$0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

Invoice

HOBAS PIPE USA
Plant Houston
1413 E. Richey Rd.
HOUSTON TX 77073



SOLD TO:

Norman Utility Authority
c/o Jordan Contractors, Inc
123 South Broadway
TECUMSEH OK 74873

INVOICE # 2041010073

DATE: 11/28/2016

SHIP TO:

Jordan Contractors, Inc.
City of Norman
Norman Treatment Plant Slipline
Norman, Oklahoma

JOB NUMBER: 1341001207

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	Signed Quote	Simonson John	Truck	11/28/2016	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
20	1272747	P27-XX-0130-FP-FRBE-FRS-10	360.860	FT	100.00	36,086.00
21	304995	Lube 713A	2	PC		0.00
22	600368	Gasket	36	PC		0.00
Subtotal						36,086.00

WW0065
PHASE 2 WRF IMPROVEMENTS
032-9048-432.61-01
322-9048-432.61-01

\$ 21,399.00 (WRF)
\$ 14,687.00 (SET)
36,086.00

OK M. Deard
12-29-16

HOBAS BILL OF LADING
PLEASE REMIT TO:

1841028006
HOBAS PIPE USA
1413 E. Richey Road,
Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

36,086.00

Invoice

HOBAS PIPE USA
Plant Houston
1413 E. Richey Rd.
HOUSTON TX 77073



SOLD TO:

Norman Utility Authority
c/o Jordan Contractors, Inc
123 South Broadway
TECUMSEH OK 74873

INVOICE # 2041010138

DATE: 12/06/2016

SHIP TO:

Jordan Contractors, Inc.
City of Norman
Norman Treatment Plant Slipline
Norman, Oklahoma

JOB NUMBER: 1341001207

TERMS

P.O. NO. SALES PERSON SHIPPED VIA SHIPPING DATE SHIPPED FROM

30 days after invoice date Signed Quote Simonson John Truck 12/06/2016 Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
30	1500000	27" PEXPE Elbow, 2 Miter(1207-01)	1	PC	2,835.00	2,835.00
40	1500000	27" PEXPE Elbow, 2 Miter(1207-02)	1	PC	2,835.00	2,835.00
41	304993	Lube 505	2	PC		0.00
Subtotal						5,670.00

*WW0065 PHASE 2 WRF IMPROVEMENTS
EMERGENCY REPAIR 30" SS INFLUENT TO PRIMARY
CLARIFIERS*

*WRF
SET*

*032-9048-432.61-01
322-9048-432.61-01*

\$ 3,362.00

\$ 2,308.00

\$ 5,670.00

*OK M. [Signature]
12-29-16*

HOBAS BILL OF LADING
PLEASE REMIT TO:

1841028185
HOBAS PIPE USA
1413 E. Richey Road,
Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

5,670.00

Remit To:

OKLAHOMA CITY WINWATER WORKS C
8413 SW 8TH STREET
OKLAHOMA CITY, OK 73128

Original Invoice

Page	Date Printed	Invoice No.
1	12/06/16	056334 00

To Reorder Contact Us At
Phone No. : (405) 495-5500
Fax No .. : (405) 495-5510 DB# 04

Sold To:

NORMAN UTILITY AUTHORITY
C/O JORDAN CONTRACTORS
123 S BROADWAY ST
TECUMSEH, OK 74873-3205

Ship To:

CPU
NORMAN SLIPLINING JOB
ATTN: MARK DANIELS,
NORMAN SLIPLINING JOB

Job 2016-7

Customer Number 00459-001627	Customer Purchase Order NORMAN SLIPLINING JO	Salesman 010-DAVID HUDSON	Type Shipment Stock	Ship VIA CPU	Date Shipped 12/06/16
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**** YOUR BUSINESS IS OUR BUSINESS , THANK YOU !!!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	1056-2727 27" CI/PL-CI/PL * QUOTED \$445.00 PER BLAINE *	6		445.0000		.00	2,670.00	N

*WW0065
PHASE 2 WRF
EMERGENCY REPAIRS 27" FERNCO COUPLINGS*

*WRF SET
032-9048-432.61-01 \$1583.00
322-9048-432.61-01 \$1087.00
2,670.00*

*Ok M Daniel
12/29/16*

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 1/05/17

Tax Area ID: OK - 371090550	Net Sales 2,670.00
State Tax % .000	Freight .00
Local Tax % .000	State Tax .00
	Local Tax .00
	Invoice Amount 2,670.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 495-5500.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.