

City of Norman  
\*\*\* CUSTOMER RECEIPT \*\*\*

Batch ID: THECIMOVIC 3/02/18 01 Receipt no: 262892

Type	SvcCd	Description	Amount
PG		PERMITS MISC.	
	Qty	1.00	\$250.00
			7923782

Trans number:  
MOVE WATER METER

Tender detail  
CK CHECK \$250.00  
Total tendered: \$250.00  
Total payment: \$250.00

Trans date: 3/02/18 Time: 8:50:36

WWW.NORMANOK.GOV  
UTL BILLING 405-217-7739 OPTION# 2  
BLDG.PERMITS 405-366-5339

*Fee to relocate meter  
away from Creek*

Bob's Plumbing Company Inc.  
2656 S. Classen Blvd.  
Norman, Ok. 73071



# Invoice

DATE	INVOICE #
3/22/2018	70818

329118  
PAID  
05/02/2018

<b>BILL TO</b>	<b>JOB ADDRESS</b>
Jason Taylor 3120 Tisbury Rd Norman, OK 73071	Bdl to fix plumbing

P.O. NUMBER	TERMS	DUE DATE	SHIP	PLUMBER	APPRENTICE	PROJECT
		3/22/2018	3/22/2018	Aaron	Irise	

QTY	ITEM CODE	DESCRIPTION	PRICE EA...	AMOUNT
		3/21: Owner had a 2 1/2" poly line bored from the new water meter location on the other side of the park 150' to his front yard. Dug up and exposed the existing water service line where it enters the house. Dug up around the water meter. Ran 1" Pex and tracer wire through the sleeve. Made the connection at the meter and house. Installed a tee on the water service with a ball valve. Ran pipe over to the line owner stated was the feed line to the sprinkler system. Turned the water on to test and found the 1" line we connected to for the sprinkler was not the feed line but a lateral line. We will return to troubleshoot further. Back filled the holes after inspection by the City of Norman.		
1	Equip0005	Trackhoe Rental (Day)	285.00	285.00
150	PVC0151.1	1" Pex Pipe	2.00	300.00
30	PVC0003	1" PVC Sch 40 Pipe	0.65	19.50
3	PVC0007	1" PVC Pressure 90	1.25	3.75
1	PVC0019	1" PVC Pressure Tee	1.70	1.70
1	BRS0095.01	3/4" Brass MIP x 1" PVC PJ Fitting	46.00	46.00
1	PVC0179.03	1" Pex x 1" PVC Adapter	17.35	17.35
175	MISC0048	Tracer Wire	0.30	52.50
1	PVC0154.1	1" x 3/4" Pex Coupling	4.50	4.50
4	PVC0025	1" PVC Pressure Coupling	0.80	3.20
2	BRS0055.6	1" PVC Telescope Coupling	6.00	12.00
1	MISC0049	6" Round Valve Box	11.00	11.00
3	PVC0064.2	6" Thin Wall PVC Pipe	2.65	7.95
1	BRS0055.71	1" PVC Ball Valve	5.85	5.85
2	PVC0177.1	1" Pex Rings	0.65	1.30
1	PVC0177	3/4" Pex Rings (Crimp)	0.50	0.50
1	MISC0013	Teflon Tape & Pipe Dope	2.00	2.00
1	MISC0004	Glue & Primer	6.00	6.00

Thank you for your business.				<b>Total</b>	
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All work was performed as specified above. Any disputes regarding work performed or materials used will not be accepted after 10 days from the date of this invoice.

Bob's Plumbing Company Inc.  
2656 S. Classen Blvd.  
Norman, Ok. 73071



# Invoice

DATE	INVOICE #
3/22/2018	70818

3291188  
05/02/2018

<b>BILL TO</b>	<b>JOB ADDRESS</b>
Jason Taylor 3120 Tisbury Rd Norman, OK 73071	

P.O. NUMBER	TERMS	DUE DATE	SHIP	PLUMBER	APPRENTICE	PROJECT
		3/22/2018	3/22/2018	Aaron	Irise	

QTY	ITEM CODE	DESCRIPTION	PRICE EA...	AMOUNT
1	Permit	Permit	19.00	19.00
1	MISC0122	Miscellaneous/Trip Charge	5.00	5.00
5.75	Labor	Plumber Labor	85.00	488.75
8.25	Helper	Apprentice Labor	50.00	412.50
3/22: Dug up the 4 sprinkler lines that were found previously and the line we connected onto yesterday. Cut the group of 4 lines on the bottom. Ensured all zones were closed and blew air through the feed side of the back flow. Had air coming through the line. Re-plumbed the shut off to tie into this line. Tested the sprinkler and found all zones working except zone 2. There is no water going to that valve. Shut off the backflow to test and still had flow to the other zones. Removed the back flow and checked to see which line was the water feed. According to the flow direction on the back flow it appears it is backwards. Owner believes that is how it was originally installed. Advised owner to have his sprinkler guy inspect the system and determine the problem.				
2	PVC0025	1" PVC Pressure Coupling	0.80	1.60
1	BRS0055.6	1" PVC Telescope Coupling	6.00	6.00
3	PVC0007	1" PVC Pressure 90	1.25	3.75
4	PVC0003	1" PVC Sch 40 Pipe	0.65	2.60
1	MISC0004	Glue & Primer	3.00	3.00
1	MISC0122	Miscellaneous/Trip Charge - NO CHARGE	0.00	0.00
2.5	Labor	Plumber Labor	85.00	212.50
2.5	Helper	Apprentice Labor	50.00	125.00

Thank you for your business.				<b>Total</b>	\$2,059.80
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Payment is due when services are rendered. A late fee of 18% interest will be accrued daily on all account balances unpaid after 30 days.

All work was performed as specified above. Any disputes regarding work performed or materials used will not be accepted after 10 days from the date of this invoice.

OKLAHOMA CITY OK 73106  
005433452204  
1405642 3365

**SALE  
DUPLICATE**

MID: 2204 Store: 0001 Term: 0002  
REF#: 00000006  
Batch #: 041 RRN: 813915402588  
05/19/18 10:00:37

Chip  
62/25

**AMOUNT \$220.00**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 78 00

*Sod Sod*  
THANK YOU!

CUSTOMER COPY

*Sod receipt.*

*He had a portable  
card reader + this  
is the best he  
had for a receipt*



Minick Materials Company Inc

# Sales Order

Date	S.O. No.
5/10/2018	69320

Name / Address
JASON TAYLOR 3120 TISBURY RD NORMAN OK 73071

Ship To
SAME ADDRESS TECUMSEH & PORTER POC JASON 520-3367

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project	Customer Type
	PREPAID	5/10/2018		5/11/2018			
Ordered	Item	Rate	Description			Invoiced	Amount
5	TPSNMDeliver...	22.00	Topsoil - Norman - Delivery			0	110.00T
1	DRE	97.50	Dump Truck Red Zone 10 Miles			0	97.50
1	5FR9-11 AM	0.00	FRIDAY 9-11 AM			0	0.00
			CU READ DISCLAIMER				

NO REFUNDS. Unopened stocked merchandise may be exchanged within 10 days of purchase for another product or a store credit. There will be a 25% restocking fee on returns for store credit.  
Special Orders require a 50% deposit. They are a final sale and are not returnable.

**Both natural stone & mulch are products of nature & cannot be guaranteed for uniformity in color, texture, wear, or coverage.**  
**All natural stone products & mulch are sold without warranty.**

Minick Materials is a supplier of materials only. Minick Materials does not engage in the practice of engineering, architecture, or general contracting. We do not assume any responsibility for design, engineering, or construction; for the selection or choice of materials for a general or specific use; estimating the quantity or size of material needed; for the use or installation of materials; or for compliance with any building code or standard of workmanship.

**Subtotal**

**Sales Tax (8.75%)**

**Total**

## DELIVERY RELEASE

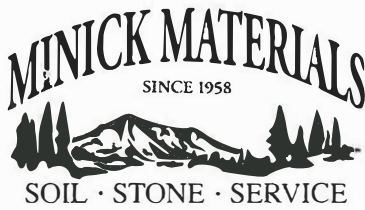
In consideration of making your delivery across the street curb, we agree to be responsible for all damages done to sidewalks, driveways, buildings, grounds or otherwise.

Signature:

Phone # 405-789-2068

326 North Council Road  
Oklahoma City, OK 73127-4930

Fax # 405-495-1842



Minick Materials Company Inc

# Sales Order

Date	S.O. No.
5/10/2018	69320

Name / Address
JASON TAYLOR 3120 TISBURY RD NORMAN OK 73071

Ship To
SAME ADDRESS TECUMSEH & PORTER POC JASON 520-3367

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project	Customer Type
	PREPAID	5/10/2018		5/11/2018			
Ordered	Item	Rate	Description			Invoiced	Amount
	DUMP TRUC...	0.00	- *We have broken driveways, sidewalks & curbs in the past. Staying on the approach of the driveway is generally the safest area to dump. Tire marks left on driveways are likely. - *We can go across the grass if the ground is dry. Even on dry ground, our delivery trucks can leave tire indentions on the lawn. (If it has rained we cannot get off the concrete). - *Underground plumbing & sprinkler heads need to be flagged. - *Overhead power lines, Tree limbs, and roof ledges will all limit us from dumping. Our trucks need 35' in height clearance for the bed to be fully raised.			0	0.00

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<b>Subtotal</b>	\$207.50
<b>Sales Tax (8.75%)</b>	\$9.63
<b>Total</b>	\$217.13

## DELIVERY RELEASE

In consideration of making your delivery across the street curb, we agree to be responsible for all damages done to sidewalks, driveways, buildings, grounds or otherwise.

Signature: \_\_\_\_\_

Phone # 405-789-2068

326 North Council Road  
Oklahoma City, OK 73127-4930

Fax # 405-495-1842



# McGovern Sprinklers & Landscaping

5700 East Franklin Road  
Norman, OK 73026  
(405) 329-3893

Name: Mr. Taylor Phone: 520-3367

Address: 3120 Tisbury Date: March 24, 2018

<u>Material</u>	<u>Price</u>	<u>Labor</u>
1. 2- 1" 90's	\$3.12	\$70.00
2. 1- 1" T	\$1.52	
3. 1- 1" Coup.	\$1.41	
4. Misc. Truck Supplies	\$5.00	
5.		
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19.		
20.		

*paid  
ok #4625*

Due Date: April 4, 2018

**Payment Is Due By Date Above- Late Fees Will Be Charged After**

**TOTAL DUE:    \$81.05**

Visa MasterCard Discover Card accepted at a convenience fee of 3%

Accounts 30 Days PAST DUE are Subject to a finance charge of 1.5% (18% annually). Late Fee Charge \$25.00

French Area Drains • Landscape Design Installation • Stone Work  
Sprinkler Repairs Installation • Custom Fencing  
McGovernSprinklers.com