



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. #: 262548

DATE: 05/06/15

VENDOR #  
3988

C H GUERNSEY AND COMPANY  
5555 NORTH GRAND BLVD  
OKLAHOMA CITY, OK 73112

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

DELIVER BY: 05/30/15    SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS  
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.  
03195214626201

REQUISITIONED BY  
WEBB G

REQ. NO. 248191    REQ. DATE 04/13/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	39400.00	DOL	GRAY STREET WATERLINE REPLACEMENT	1.0000	39400.00
SUB-TOTAL					39400.00
TOTAL					39400.00

Amendment No. 1 to Contract K-1415-120    + 87,200.00  
NUA approved 6-13-17    126,600.00

Amendment No. 2 to Contract K-1415-120  
Contingent on NUA approval 5-28-19  
031-9521-462.62-01    WA0202    + 18,299.00  
031-9360-462.62-01    WA0224    + 8,201.00  
153,100.00