

SARGENT & LUNDY, L.L.C.

INVOICE NO: 18232718
DATE: 04/10/24
PAGE: 1

SARGENT & LUNDY, L.L.C.
CIBC
120 SOUTH LASALLE
CHICAGO, IL 60603
ABA NUMBER: 071006486
ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
accounts.receivable@sargentlundy.com

CITY OF MANGUM
130 N OKLAHOMA
MANGUM, OK 73554 USA

REMITTANCE ADDRESS FOR CHECK PAYMENTS:
SARGENT & LUNDY, L.L.C.
8070 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

ATTN: ACCOUNTS PAYABLE
CONTRACT: SA-36605

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT
Currency Code: USD

CLIENT INVOICING SPECIALIST:
Fahmi, Hanaa 312-269-2176

SERVICE THRU: 04/10/2024

SERVICE DESCRIPTION: A14708.001
CITY OF MANGUM - PHASE 1 RICE STUDY

Description	Milestone Price / Fixed Price	Invoice to Date	Current Month / This Invoice
35% UPON AUTHORIZATION	\$9,695.00	\$9,695.00	\$0.00
50% UPON COMPLETION OF THE CLIENT COMMENT ISSUE OF THE STUDY	\$13,850.00	\$13,850.00	\$13,850.00
15% FOLLOWING INCORPORATION OF THE CITY'S COMMENTS	\$4,155.00		\$0.00
TOTAL INVOICE	\$27,700.00	\$23,545.00	\$13,850.00

PM - Kadera, Caleb L

ATTENTION: Erma Mora
erma.mora@cityofinangum.net