



UTILITY TECHNOLOGY SERVICES
 10300 WEST RENO AVE
 OKLAHOMA CITY, OK 73127-2981
 866 580 1818
 Fax 405-601-2997



Invoice

INVOICE DATE	INVOICE NUMBER
03/29/2024	S105470066.003
REMIT TO: UTILITY TECHNOLOGY SERVICES INC 4901 Clay Ave. SW PO Box 897 GRAND RAPIDS, MI 49548-2392 P- F-405-601-2997	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

CITY OF MANGUM
 201 N OAKLAHOMA
 MANGUM, OK 73554

AMR PROJECT - MANGUM
 CITY OF MANGUM
 130 N OKLAHOMA AVE
 MANGUM, OK 73554

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
162590	AMR PROJECT		Blake VanDorpe		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Al Weber		DIRECT	Non-Aging Term	03/29/2024	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1569ea	1569ea	SMARTPOINT 520M TC 1-PORT (LEAK); SENSUS MODEL 520M SINGLE PORT M2 METER TRANSCIEVER UNIT PIT VERSION TOUCHCOUPLE HOURLY READS LEAK DETECTION 5396353752201MI Pn: 17412	140.000/ea	219660.00	

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 08/14/2051

All past due balances are subject to a Time Price Differentials of 0.00% per month.

This Invoice is controlled by Seller's standard terms and conditions of sale found at utssupply.com/tcsale. All other terms are expressly rejected.

Subtotal	219660.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	219660.00