



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



Invoice

| | |
|--|-------------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 05/16/2024 | S105470066.005 |
| 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 |
| Al Weber | DIRECT | Non-Aging Term | 05/16/2024 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE |
| 2ea | 2ea | MTR 3" OMNI+ T2 - 1 GAL (17"); 1 GALLON TRPL COMPOUND LAY LENGTH *** T3X3XX2GXA0XXSD *** Pn: 43743 | 1000.000/ea |
| | | | EXT PRICE |
| | | | 2000.00 |

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 10/01/2051

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 | 2000.00 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 2000.00 |