



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2024	S105470066.001
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 OKLAHOMA
 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	03/11/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1565ea	1565ea	MTR 3/4" IPERL+ 1 GAL TR/PL (SB); SHORT BODY (7-1/2") LENGTH 1 GAL TR/PL REG W/ 6FT WIRE L/CONN ***IX2S1GAXXXXXXD *** Pn: 87345	120.000/ea
			EXT PRICE
			187800.00

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Invoice is due by 07/27/2051

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	187800.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	187800.00