



Invoice

**PO Box 1564
Purcell, OK 73080**

| | |
|------------|-----------|
| Date | Invoice # |
| 11/15/2024 | 4508 |

Bill To
CITY OF NORMAN
PO Box 370
Norman, OK 73070
Attn: Donna Meyers

Ship To
Job Location: Norman OK
Job Contact: Steve Hardeman

| | | |
|----------|--------|------------|
| P.O. No. | Terms | Due Date |
| 25005019 | Net 30 | 12/15/2024 |

| Item | Description | Rate | Quantity | Amount |
|------------------|--|-------|----------|----------|
| Liquid Biosolids | 9/10/24 - Remaining cost to bill out base contract amount | 0.33 | | 0.33 |
| Liquid Biosolids | 9/10/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14029) per gallon | 0.235 | 7,524 | 1,768.14 |
| Liquid Biosolids | 9/11/24 - Remove and dispose of liquid biosolids from digester (Timesheet 14031) per gallon | 0.235 | 10,080 | 2,368.80 |
| Liquid Biosolids | 9/24/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14038) per gallon | 0.235 | 5,620 | 1,320.70 |
| Liquid Biosolids | 9/25/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14040) per gallon | 0.235 | 8,680 | 2,039.80 |
| Liquid Biosolids | 9/26/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14039) per gallon | 0.235 | 3,208 | 753.88 |
| Liquid Biosolids | 9/27/24 - Remove and dispose of liquid biosolids from digester (Timesheet #73) per gallon | 0.235 | 10,080 | 2,368.80 |
| Liquid Biosolids | 9/30/24 - Remove and dispose of liquid biosolids from digester (Timesheet #75) per gallon | 0.235 | 2,520 | 592.20 |
| | 10/1/24 - Remove and dispose of liquid biosolids from digester (Timesheet #76) | | | |

| | |
|---------------------------------|-------------------------|
| TO GOD BE THE GLORY | Total |
| | Payments/Credits |
| Office: 405-867-1293 | Balance Due |



Invoice

**PO Box 1564
Purcell, OK 73080**

| Date | Invoice # |
|------------|-----------|
| 11/15/2024 | 4508 |

| Ship To | | |
|--|--------|------------|
| Job Location: Norman OK Job Contact: Steve Hardeman | | |
| P O No. | Terms | Due Date |
| 25005019 | Net 30 | 12/15/2024 |

| |
|--|
| Bill To |
| CITY OF NORMAN PO Box 370 Norman, OK 73070 Attn: Donna Meyers |

| Item | Description | Rate | Quantity | Amount |
|------------------|--|-------|----------|----------|
| Liquid Biosolids | per gallon | 0.235 | 4,300 | 1,010.50 |
| Liquid Biosolids | 10/2/24 - Remove and dispose of liquid biosolids from digester (Timesheet #77) per gallon | 0.235 | 5,000 | 1,175.00 |
| Liquid Biosolids | 10/3/24 - Remove and dispose of liquid biosolids from digester (Timesheet #78) per gallon | 0.235 | 8,650 | 2,032.75 |
| Liquid Biosolids | 10/4/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14041) per gallon | 0.235 | 4,180 | 982.30 |
| Liquid Biosolids | 10/7/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14042) per gallon | 0.235 | 3,060 | 719.10 |
| Liquid Biosolids | 10/8/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14044) per gallon | 0.235 | 1,470 | 345.45 |
| Liquid Biosolids | 10/9/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14046) per gallon | 0.235 | 2,730 | 641.55 |
| Liquid Biosolids | 10/10/24 - Remove and dispose of liquid biosolids from digester (Timesheet #14047) per gallon | 0.235 | 2,730 | 641.55 |

TO GOD BE THE GLORY

Total

Payments/Credits

**Office:
405-867-1293**

Balance Due



Invoice

**PO Box 1564
Purcell, OK 73080**

| Date | Invoice # |
|------------|-----------|
| 11/15/2024 | 4508 |

| Ship To | | |
|--|--------|------------|
| Job Location: Norman OK Job Contact: Steve Hardeman | | |
| P.O. No. | Terms | Due Date |
| 25005019 | Net 30 | 12/15/2024 |

| |
|--|
| Bill To |
| CITY OF NORMAN PO Box 370 Norman, OK 73070 Attn: Donna Meyers |

| Item | Description | Rate | Quantity | Amount |
|--------------------|-------------|-------|----------|--------|
| Invoice Adjustment | | -0.23 | | -0.23 |

| | |
|----------------------------|--------------------------------|
| TO GOD BE THE GLORY | Total |
| | Payments/Credits |
| | Balance Due \$18,760.62 |

**Office:
405-867-1293**

CITY OF NORMAN
Purchasing Division
Post Office Box 370
Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma)
County of McClain)
P. O. No. 24007469
Invoice No. 4508
Amount \$ 18,760.52 .62 KSL

IN ACCORDANCE WITH THE CONSTITUTION OF THE STATE OF OKLAHOMA TITLE 74, SECTION 3109-3110, AND TITLE 62, SECTION 310.9 THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER COMPETITIVE BIDDING LIMIT, \$12,500.00 CAN BE PROCESSED FOR PAYMENT

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that s(he) has made no payment, given or donated or agreed to pay, give or donate, either or indirectly, to any elected official, officer or employee of the City of Norman, of money or any other thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.

Industrial Hydro Services LLC
Company Name
Alex Maltais
By Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 31 day of October, 2024

Donna Denise Meyer
Notary Public (or Officer having power to Administer Oaths)

My Commission expires 11/21/26

