

APPLICATION AND CERTIFICATE FOR PAYMENT

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Owner: Norman Utilities Authority, 201-C West Gray, Norman, OK 73070
Project Name: WB0212 - Water Well Lines Phase II - Tecumseh & 108th Ave. N.E.
Contract No. K-2021-11 PO No. 21003649
Start Date: October 12, 2020 End Date: November 30, 2021

Contractor: Hammer Construction, Inc.
Address: PO Box 721078, Norman, OK 73070

Application No. 4 - Final Application Date: November 30, 2021

For the period: July 1, 2021 thru November 30, 2021, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	<u>\$822,226.40</u>
2	Net Change by Change Order(s)	<u>\$9,175.10</u>
3	Revised Contract Amount (Line 1 + Line 2)	<u>\$831,401.50</u>
4	Total Completed To Date	<u>\$831,401.50</u>
5	Stored Materials This Date	<u>\$0.00</u>
6	Total Completed and Stored (Line 4 + Line 5)	<u>\$831,401.50</u>
7	Retainage:	
a	Completed Work at <u>5%</u> of Line 4	<u>\$0.00</u>
b	Stored Materials at <u>5%</u> of Line 5	<u>\$0.00</u>
	Total Retainage (Lines 7a + 7b)	<u>\$0.00</u>
8	Total Earned Less Retainage (Line 6 less Line 7)	<u>\$831,401.50</u>
9	Previous Payments:	
a	Previously Paid to Contractor	<u>\$430,643.18</u>
b	Previously Paid to Vendors	<u>\$319,835.83</u>
	Total Previously Paid (Lines 9a + 9b)	<u>\$750,479.01</u>
10	Amount Due This Estimate	
a	Invoices to be Paid by NUA (new materials stored)	<u>\$522.50</u>
b	Amount Due to Contractor	<u>\$80,399.99</u>
	Total Amount Due This Estimate (Line 8 less Line 9)	<u>\$80,922.49</u>
11	Balance to Complete, Including Retainage	<u>\$0.00</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

Contractor: Hammer Construction, Inc.

By: [Signature]
Hammer Project Manager

Date: 3/21/2022

State of: Oklahoma

County of: Oklahoma

Subscribed and sworn to before me this

22 day of March 2022

Notary Public: [Signature]
Jeananne Madden

My Commission expires: 7-17-2025



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$80,399.99

Engineer: Cardinal Engineering

By: [Signature]
Josh Risley, PE

Date: 3/21/2022

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By: [Signature]
Ken Giannone, Capital Proj. Engr.

Date: 3/21/2022

INVOICE AFFIDAVIT

State of: OklahomaP. O. No. 21003649County of: OklahomaInvoice No. 4 - FinalAmount \$80,399.99

The undersigned Contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished the Affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.

Contractor: Hammer Construction, Inc.By: [Signature]Hammer Project Manager

Subscribed and sworn to before me this

22 day of March 2022Notary Public: [Signature]

Jeananne Madden

My Commission expires: 7-17-2025

THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000.00 CAN BE PROCESSED FOR PAYMENT.

WB0212 - Water Well Lines Phase II - Tecumseh & 108th Ave. N.E.				Payment Request No.		4 - Final		Period Ending:		11/30/2021	
Hammer Construction, Inc.				Work Completed				Page 4 of		6	
PO Box 721078, Norman, OK 73070											
Bid						Qty.	Qty.		Amount	Amount	
Item	Description	Qty.	Unit	Total Price	This Estimate	Previous Estimates	To Date	This Estimate	Previous Estimates	Amount To Date	% Complete
1	CLEARING AND GRUBBING	1	LS	\$ 10,815.00	0.00	1.00	1.00	\$ -	\$ 10,815.00	\$ 10,815.00	100.000%
2	6 INCH AWWA C900 DR 18 WATERLINE PIPE	297	LF	\$ 25.70	43.00	254.00	297.00	\$ 1,105.10	\$ 6,527.80	\$ 7,632.90	100.000%
3	12 INCH AWWA C900 DR 18 WATERLINE PIPE	12,072	LF	\$ 38.20	0.00	12,072.00	12,072.00	\$ -	\$ 461,150.40	\$ 461,150.40	100.000%
4	12 INCH REINFORCED CONCRETE PIPE	11	LF	\$ 36.20	0.00	11.00	11.00	\$ -	\$ 398.20	\$ 398.20	100.000%
5	14 INCH HDPE (DR11) DIRECTIONAL DRILL	246	LF	\$ 218.60	0.00	246.00	246.00	\$ -	\$ 53,775.60	\$ 53,775.60	100.000%
6	12 INCH X 14 INCH HDPE ADAPTOR	2	EA	\$ 1,577.30	0.00	2.00	2.00	\$ -	\$ 3,154.60	\$ 3,154.60	100.000%
7	6 INCH X 1 INCH TAPPING SADDLE	3	EA	\$ 345.50	0.00	3.00	3.00	\$ -	\$ 1,036.50	\$ 1,036.50	100.000%
8	12 INCH X 1 INCH TAPPING SADDLE	2	EA	\$ 364.00	0.00	2.00	2.00	\$ -	\$ 728.00	\$ 728.00	100.000%
9	6 INCH SOLID SLEEVE CONNECTION	5	EA	\$ 225.20	0.00	5.00	5.00	\$ -	\$ 1,126.00	\$ 1,126.00	100.000%
10	12 INCH SOLID SLEEVE CONNECTION	2	EA	\$ 622.40	0.00	2.00	2.00	\$ -	\$ 1,244.80	\$ 1,244.80	100.000%
11	12 INCH PLUG	4	EA	\$ 231.30	0.00	4.00	4.00	\$ -	\$ 925.20	\$ 925.20	100.000%
12	12 INCH X 2 INCH TAP PLUG	4	EA	\$ 267.30	0.00	4.00	4.00	\$ -	\$ 1,069.20	\$ 1,069.20	100.000%
13	LEAK DETECTOR ASSEMBLY AND METER VAULT	1	EA	\$ 2,956.10	0.00	1.00	1.00	\$ -	\$ 2,956.10	\$ 2,956.10	100.000%
14	6 INCH X 6 INCH MJ TEE	0	EA	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	#DIV/0!
15	12 INCH X 6 INCH MJ TEE	4	EA	\$ 616.60	0.00	4.00	4.00	\$ -	\$ 2,466.40	\$ 2,466.40	100.000%
16	12 INCH X 12 INCH MJ TEE	2	EA	\$ 682.60	0.00	2.00	2.00	\$ -	\$ 1,365.20	\$ 1,365.20	100.000%
17	12 INCH X 6 INCH MJ REDUCER	4	EA	\$ 379.00	0.00	4.00	4.00	\$ -	\$ 1,516.00	\$ 1,516.00	100.000%
18	6 INCH MJ GATE VALVE AND BOX	8	EA	\$ 1,009.40	0.00	8.00	8.00	\$ -	\$ 8,075.20	\$ 8,075.20	100.000%
19	12 INCH MJ GATE VALVE AND BOX	10	EA	\$ 2,490.90	0.00	10.00	10.00	\$ -	\$ 24,909.00	\$ 24,909.00	100.000%
20	6 INCH FIRE HYDRANT ASSEMBLY	12	EA	\$ 4,109.70	0.00	12.00	12.00	\$ -	\$ 49,316.40	\$ 49,316.40	100.000%
21	6 INCH MJ 90 DEG BEND	1	EA	\$ 257.50	0.00	1.00	1.00	\$ -	\$ 257.50	\$ 257.50	100.000%
22	12 INCH MJ 11.25 DEGREE BEND	10	EA	\$ 523.20	0.00	10.00	10.00	\$ -	\$ 5,232.00	\$ 5,232.00	100.000%
23	12 INCH MJ 22.5 DEGREE BEND	6	EA	\$ 533.50	0.00	6.00	6.00	\$ -	\$ 3,201.00	\$ 3,201.00	100.000%
24	12 INCH MJ 45 DEGREE BEND	3	EA	\$ 554.30	0.00	3.00	3.00	\$ -	\$ 1,662.90	\$ 1,662.90	100.000%
25	12 INCH MJ 90 DEGREE BEND	1	EA	\$ 590.10	0.00	1.00	1.00	\$ -	\$ 590.10	\$ 590.10	100.000%
26	12 INCH FLARED END SECTION	1	EA	\$ 1,261.50	0.00	1.00	1.00	\$ -	\$ 1,261.50	\$ 1,261.50	100.000%
27	4 FOOT MANHOLE	2	EA	\$ 2,321.60	0.00	2.00	2.00	\$ -	\$ 4,643.20	\$ 4,643.20	100.000%
28	2 INCH BLOW OFF	1	EA	\$ 1,711.90	0.00	1.00	1.00	\$ -	\$ 1,711.90	\$ 1,711.90	100.000%
29	AIR RELIEF VALVE	1	EA	\$ 3,042.60	0.00	1.00	1.00	\$ -	\$ 3,042.60	\$ 3,042.60	100.000%
30	WEATHERHEAD ON 4 INCH X 4 INCH POST	7	EA	\$ 220.60	0.00	7.00	7.00	\$ -	\$ 1,544.20	\$ 1,544.20	100.000%
31	REMOVE AND REPLACE EXISTING CURB AND GUTTER	28	LF	\$ 69.20	0.00	28.00	28.00	\$ -	\$ 1,937.60	\$ 1,937.60	100.000%
32	REMOVE AND REPLACE HOT MIX ASPHALTIC CONCRETE DRIVE	300	SY	\$ 86.50	0.00	300.00	300.00	\$ -	\$ 25,950.00	\$ 25,950.00	100.000%
33	REMOVE AND REPLACE CONCRETE DRIVEWAY	60	SY	\$ 89.40	0.00	60.00	60.00	\$ -	\$ 5,364.00	\$ 5,364.00	100.000%
34	SOLID SLAB SODDING	8,013	SY	\$ 4.20	5012.90	3000.00	8012.90	\$ 21,054.20	\$ 12,600.00	\$ 33,654.20	100.000%
35	PRESSURE TESTING, DISINFECTION, AND CHLORINATION	1	LS	\$ 1,586.20	0.00	1.00	1.00	\$ -	\$ 1,586.20	\$ 1,586.20	100.000%
36	CONSTRUCTION STAKING AND GPS AS-BUILT SURVEY	1	LS	\$ 14,420.00	0.00	1.00	1.00	\$ -	\$ 14,420.00	\$ 14,420.00	100.000%
37	CONSTRUCTION AND TRAFFIC CONTROL	1	LS	\$ 9,373.00	0.00	1.00	1.00	\$ -	\$ 9,373.00	\$ 9,373.00	100.000%
38	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,479.60	0.00	1.00	1.00	\$ -	\$ 5,479.60	\$ 5,479.60	100.000%
39	MOBILIZATION AND INSURANCE	1	LS	\$ 11,536.00	0.00	1.00	1.00	\$ -	\$ 11,536.00	\$ 11,536.00	100.000%
40	TRAFFIC BOUND SURFACE COURSE TYPE E	50	TONS	\$ 64.90	0.00	50.00	50.00	\$ -	\$ 3,245.00	\$ 3,245.00	100.000%
41	PLUG ABANDONED WATER LINES	1	LS	\$ 1,874.60	0.00	1.00	1.00	\$ -	\$ 1,874.60	\$ 1,874.60	100.000%
42	SWPPP DOCUMENTATION AND MANAGEMENT	1	LS	\$ 2,307.20	0.00	1.00	1.00	\$ -	\$ 2,307.20	\$ 2,307.20	100.000%
43	SITE RESTORATION	12,337	LF	\$ 3.90	4337.00	8000.00	12337.00	\$ 16,914.30	\$ 31,200.00	\$ 48,114.30	100.000%
44	OSHA TRENCH SAFETY	12,337	LF	\$ 0.60	0.00	12,337.00	12337.00	\$ -	\$ 7,402.20	\$ 7,402.20	100.000%
45	CO 1.3 - Drainage Work at Well No. 59	1	LS	\$ 2,350.00	1.00	0.00	1.00	\$ 2,350.00	\$ -	\$ 2,350.00	100.000%
TOTALS =				\$831,401.50				\$41,423.60	\$789,977.90	\$831,401.50	98.908%
NOTES:											
1. Quantity of Line Item No. 2 has been increased by 43 LF as per Change Order No. 1											
2. Quantity of Line Item No. 34 has been increased by 1361.904 SY as per Change Order No. 1											
3. Line Item No. 45 was added as per Change Order No. 1											

WB0212 - Water Well Lines Phase II - Tecumseh & 108th Ave. N.E.						Payment Request No.		4- Final												Period Ending: 11/30/2021	
Hammer Construction, Inc.						Materials Summary												Page 5 of 6		6	
		Invoice	Invoice			Invoice	Total	%	Invoice	Est. #1	Est. #2	Est. #3	Est. #4	Est. #5	Est. #6						
Item	Supplier	Number	Date	Description	Pay Estimate	Total	Amount Paid	Paid	Balance	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Installed	Materials Remaining	Materials Remaining	
1	Pioneer Supply	INV 6175	10/05/20	12 x 20 C900		\$116,424.00		100%	\$116,424.00	\$58,212.00	\$40,000.00	\$18,212.00							\$116,424.00	\$0.00	
2	Pioneer Supply	INV6271	10/07/20	12 x 20 C900		\$87,318.00		100%	\$87,318.00	\$43,659.00	\$21,750.00	\$21,909.00							\$87,318.00	\$0.00	
3	Pioneer Supply	INV7202	10/31/20	6 x 20 C900 and fittings		\$24,076.80		100%	\$24,076.80	\$20,000.00	\$3,000.00	\$1,076.80							\$24,076.80	\$0.00	
4	Pioneer Supply	INV7228	11/07/20	gaskets, valves and test station		\$9,284.85		100%	\$9,284.85	\$4,642.42	\$2,726.32	\$1,916.11							\$9,284.85	\$0.00	
5	Pioneer Supply	INV7295	11/08/20	poly wrap and chlorine		\$182.35		100%	\$182.35	\$80.00	\$40.00	\$62.35							\$182.35	\$0.00	
6	Pioneer Supply	INV7311	11/10/20	14x40 DR11 HDPE		\$6,451.20		100%	\$6,451.20	\$6,451.20									\$6,451.20	\$0.00	
7	Pioneer Supply	INV7464	11/16/20	thrust anchors and saddle		\$670.00		100%	\$670.00	\$670.00									\$670.00	\$0.00	
8	Pioneer Supply	INV7535	11/16/20	fittings		\$776.00		100%	\$776.00	\$776.00									\$776.00	\$0.00	
9	Pioneer Supply	INV7782	11/23/20	chlorine		\$89.80		100%	\$89.80	\$89.80									\$89.80	\$0.00	
10	Pioneer Supply	INV7938	11/24/20	valve extension		\$78.75		100%	\$78.75	\$78.75									\$78.75	\$0.00	
11	Pioneer Supply	INV8099	11/30/20	chlorine		\$67.35		100%	\$67.35	\$67.35									\$67.35	\$0.00	
12	Pioneer Supply	INV8481	12/18/20	epoxy and lube		\$255.50		100%	\$255.50	\$255.50									\$255.50	\$0.00	
13	Pioneer Supply	INV8501	12/20/20	brass nipples		\$26.00		100%	\$26.00	\$26.00									\$26.00	\$0.00	
14	Pioneer Supply	INV8913	12/29/20	fittings		\$580.26		100%	\$580.26	\$580.26									\$580.26	\$0.00	
15	Pioneer Supply	INV8887	12/29/20	fittings		\$776.00		100%	\$776.00	\$776.00									\$776.00	\$0.00	
16	Pioneer Supply	INV8891	12/29/20	fittings		\$4,212.40		100%	\$4,212.40	\$4,212.40									\$4,212.40	\$0.00	
17	Pioneer Supply	INV8908	12/29/20	Long sleeve		\$307.50		100%	\$307.50	\$307.50									\$307.50	\$0.00	
18	Pioneer Supply	INV8956	12/30/20	fittings and valves		\$4,371.97		100%	\$4,371.97	\$4,371.97									\$4,371.97	\$0.00	
19	Dolese	AGDM206204	11/05/20	Screened Sand		\$228.05		100%	\$228.05	\$228.02		\$0.03							\$228.05	\$0.00	
20	Dolese	AGDM206203	11/05/20	ODOT type A		\$226.24		100%	\$226.24	\$226.24									\$226.24	\$0.00	
21	Dolese	AG20138017	11/06/20	ODOT type A		\$298.63		100%	\$298.63	\$298.63									\$298.63	\$0.00	
22	Dolese	AG20138016	11/06/20	Screened Sand		\$169.97		100%	\$169.97	\$169.97									\$169.97	\$0.00	
23	Dolese	AG20138707	11/09/20	Screened Sand		\$289.98		100%	\$289.98	\$289.98									\$289.98	\$0.00	
24	Dolese	AG20139869	11/11/20	ODOT type A		\$500.43		100%	\$500.43	\$500.43									\$500.43	\$0.00	
25	Dolese	AG20143392	11/19/20	ODOT type A		\$307.60		100%	\$307.60	\$307.60									\$307.60	\$0.00	
26	Dolese	AG20144007	11/20/20	ODOT type A		\$201.41		100%	\$201.41	\$201.41									\$201.41	\$0.00	
27	Dolese	AG20144629	11/23/20	Screened Sand		\$234.26		100%	\$234.26	\$234.26									\$234.26	\$0.00	
28	Dolese	AG20145074	11/24/20	Screened Sand		\$81.77		100%	\$81.77	\$81.77									\$81.77	\$0.00	
29	Dolese	AGDM206363	12/01/20	Screened Sand		\$237.42		100%	\$237.42	\$237.42									\$237.42	\$0.00	
30	Dolese	AG20149190	12/08/20	ODOT type A		\$236.65		100%	\$236.65	\$236.65									\$236.65	\$0.00	
31	Dolese	AG20151096	12/11/20	ODOT type A		\$306.27		100%	\$306.27	\$306.27									\$306.27	\$0.00	
32	Dolese	AG20154110	12/22/20	ODOT type A		\$220.51		100%	\$220.51	\$220.51									\$220.51	\$0.00	
33	Dolese	AG20154111	12/22/20	ODOT type A		\$105.47		100%	\$105.47	\$105.47									\$105.47	\$0.00	
34	Dolese	AG20156019	12/30/20	ODOT type A		\$193.49		100%	\$193.49	\$193.49									\$193.49	\$0.00	
35	Dolese	AG20156218	12/31/20	ODOT type A		\$399.10		100%	\$399.10	\$399.10									\$399.10	\$0.00	
36	Dolese	AG21002665	01/08/21	ODOT type A		\$600.04		100%	\$600.04	\$600.04									\$600.04	\$0.00	
37	Nance Precast	31847	12/11/20	Risers and Rings		\$674.92		100%	\$674.92	\$674.92									\$674.92	\$0.00	
38	Nance Precast	31898	12/21/20	Manhole, grades, rings, rcp		\$1,773.38		100%	\$1,773.38	\$1,000.00	\$250.00	\$523.38							\$1,773.38	\$0.00	
39	Maxwell Supply	940691	11/23/20	tape, twine, paint		\$108.10		100%	\$108.10	\$108.10									\$108.10	\$0.00	
40	Maxwell Supply	940686	11/23/20	silt fence, wattle, and stakes		\$158.09		100%	\$158.09	\$158.09									\$158.09	\$0.00	
41	Maxwell Supply	940688	11/23/20	rebar		\$1,111.00		100%	\$1,111.00	\$1,111.00									\$1,111.00	\$0.00	
42	Maxwell Supply	942244	12/07/20	tape and oil		\$196.86		100%	\$196.86	\$196.86									\$196.86	\$0.00	
43	Maxwell Supply	944478	12/28/20	expansion joints, rebar		\$474.45		100%	\$474.45	\$474.45									\$474.45	\$0.00	
44	Pioneer Supply	INV9031	01/11/21	tracer wire, tee, ell, plug		\$10,469.10		100%	\$10,469.10		\$10,469.10								\$10,469.10	\$0.00	
45	Pioneer Supply	INV9024	01/11/21	valves, ell, gasket		\$3,354.80		100%	\$3,354.80		\$3,354.80								\$3,354.80	\$0.00	
46	Pioneer Supply	INV9021	01/11/21	valves, adapter, gasket, tee		\$14,855.42		100%	\$14,855.42		\$14,855.42								\$14,855.42	\$0.00	
47	Pioneer Supply	INV9014	01/11/21	ell, long sleeve, restraint		\$1,342.75		100%	\$1,342.75		\$1,342.75								\$1,342.75	\$0.00	
48	Pioneer Supply	INV9364	01/20/21	coupling, saddle, ball and lock		\$2,314.40		100%	\$2,314.40		\$2,314.40								\$2,314.40	\$0.00	
49	Pioneer Supply	INV9887	03/07/20	gaskets, valves and test station		\$1,813.40		100%	\$1,813.40		\$1,813.40								\$1,813.40	\$0.00	
50	Nance Precast	32127	01/14/21	31" cover		\$122.15		100%	\$122.15		\$122.15								\$122.15	\$0.00	
51	Schwarz	254625	01/05/21	6.5 yds concrete		\$767.00		100%	\$767.00		\$767.00								\$767.00	\$0.00	
52	Schwarz	254629	01/18/21	5. yds concrete		\$640.00		100%	\$640.00		\$640.00								\$640.00	\$0.00	
53	Schwarz	254414	01/21/21	9 yds concrete		\$1,152.00		100%	\$1,152.00		\$1,152.00								\$1,152.00	\$0.00	
54	Schwarz	254888	01/29/21	5.5 yds concrete		\$704.00		100%	\$704.00		\$704.00								\$704.00	\$0.00	
55	Schwarz	255182	02/03/21	7 cy concrete		\$896.00		100%	\$896.00		\$896.00								\$896.00	\$0.00	
56	Maxwell Supply	948997	02/02/21	brush and twister		\$26.03		100%	\$26.03		\$26.03								\$26.03	\$0.00	
57	Maxwell Supply	948995	02/02/21	rebar		\$666.60		100%	\$666.60		\$666.60								\$666.60	\$0.00	
58	Dolese	AG21011709	01/28/21	ODOT type A		\$394.42		100%	\$394.42		\$394.42								\$394.42	\$0.00	
59	Dolese	AG21014952	02/04/21	ODOT type A		\$192.81		100%	\$192.81		\$192.81								\$192.81	\$0.00	
60	Dolese	AG21015590	02/05/21	ODOT type A		\$201.41		100%	\$201.41		\$201.41								\$201.41	\$0.00	
61	Dolese	AG21016064	01/01/21	ODOT type A		\$763.71		100%	\$763.71		\$763.71								\$763.71	\$0.00	
62	TJC	943823	01/19/21	HOT MIX ASPHALT		\$409.13		100%	\$409.13		\$409.13								\$409.13	\$0.00	
63	TJC	943824	01/22/21	HOT MIX ASPHALT		\$546.69		1													

Mid America Hydro Tech

36376 Anderson rd
Macomb, OK 74852
Office 405-598-1772
FAX 405-598-1335

Invoice

Date	Invoice #
10/15/2021	3126

Bill To
City of Norman 3000 East Robinson Norman OK, 73071

Ship To
City of Norman 3000 East Robinson Norman OK 73071

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30	DS	10/15/2021	MAHT	wtp		
Quantity	Item Code	Description			U/M	Price Each	Amount
110	Sodium hypochlo...	12.5% liquid Bleach			gal	4.75	522.50
THANK YOU FOR YOUR VALUED BUSINESS.					Total \$522.50		