

ORDER: 8747

Order Date: 10/06/2023
 Terms: NET

CITY OF CORPUS CHRISTI
 NORMA
 FINANCE DEPT
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9277
 CORPUS CHRISTI TX 78469-9277

Account: 5504

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Description: WO#2301505 - OH PRIMARY TO URD
 WO#2300674 - RELOCATION OF SERVICE
 2397 CR 20

CATALOG ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SERVICE OH/URD	OH PRIMARY TO URD SECONDARY SERVICE	1.000	EA	99,877.2500	99,877.25	
SERVICE URD	URD SERVICE TO RELOCATION OF SERVICE	1.000	EA	4,867.7300	4,867.73	

MESSAGES

PRICES ARE VALID FOR 30 DAYS.

TOTAL ORDER AMOUNT:

\$ 104,744.98