

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make Check PAYABLE, and MAIL TO:

Oklahoma Department of Transportation
Comptroller Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204

To: Mayor Craig Thurmond

Location: Main Street

City of Broken Arrow

AARDOT No. 413396X

PO Box 610

Division Name: Rail Programs

Broken Arrow, OK 74013

Date: 11/9/16

Description - Explanation of Charge	Quantity	Price Each	Total
10% local matching funds for railroad signal improvements at Main Street in Broken Arrow. J/P# 33075(1.1)	1	\$30,798.40	\$30,798.40
Accounting Use Only		Invoice Total	\$30,798.40