A-11

City of Omaha

Date: 11-MAY-20
Page 1 of 1

1819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453

Remit To :
City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :
CITY OF LAVISTA
JOE SOUCIE
9900 PORTAL ROAD
LAVISTA NE 68128

Ship To :

Customer Number : 28660

Invoice Number : 184652 **Terms :** 30 NET

Transaction Type : PUBLIC WORKS **Total due :** $ 53,846.00

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	OPW #52948 84TH ST ADAPTIVE SIGNAL CONTROL SYSTEM	1	53846.00	53846.00
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 184652	10-JUN-20		$53,846.00

OK TO PAY
PMD 5/12/2020
05.71.0917.000-STAT20005

City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183