



The City of
NORMAN

PURCHASE ORDER

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INVOICE TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

P.O. #: 257255

DATE: 12/11/14

VENDOR #
10277

ACS PLAYGROUND ADVENTURE INC
8501 MANTEL AVE
OKLAHOMA CITY, OK 73132

SHIP TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

DELIVER BY: 12/02/14
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05092184526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
243245

REQ. DATE
12/02/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	120000.00	EA	TULLS PARK PLAYGROUND PROJECT, RFP#1415-25 CITY COUNCIL AGENDA: 12-9-14 #050-9218-452.6101 PR0152 VENDOR ITEM NO.- PER QUOTE	1.0000	120000.00
SUB-TOTAL					120000.00
TOTAL					120000.00

4.21.15 Receipted in Inv. # 1522
7.21.15 " " #1560

- 58,700.⁰⁰
- 11,300.⁰⁰