



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

P.O. #: 315223 DATE: 01/10/19

VENDOR #

PROGRESSIVE BIKE RAMPS LLC 601 S MCKINLEY AVE JOPLIN, MO 64801

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

DELIVER 12/06/1	BY: SHIP BEST		F.O.B. DESTINATION	TERMS NET	
CONFIRM BY			FREIGHT		
ACCOUNT NO. SEE BELOW			REQUISITIONED BY	REQ. NO.	REQ. DATE
LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	220000.00	EA	CAPITAL-BICYCLE SKILLS PARK K-1819-80 AGENDA ITEM K-1819-80 GOING COUNCIL 12/11/18 FOR APPROVAL	1.0000 TO	220000.00
2	9732.70	EA	CAPITAL-BICYCLE SKILLS PARK K-1819-80	1.0000	9732.70
				SUB-TOTAL	229732.70
				TOTAL	229732.70
6.13.19 recipred-in invoice # 25299 date 4/8/19 6.13.19 recipred-in invoice # 25217 date 4/12/19 6.20.19 recipred-in invoice # 25444 date 4/25/19 7.1.19 recipred-in invoice # 25497 date 7/23/19					72.985.73 7.500.2 41.880.43 91.893.09