



The City of **NORMAN**

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

P.O. #: 276620

DATE: 04/29/16

VENDOR #
12620

QUICKSILVER CONSTRUCTION COMPA
P.O. BOX 720306
NORMAN, OK 73070

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

DELIVER BY: 04/20/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05099224526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO. 263438
REQ. DATE 04/20/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	75615.00	EA	LITTLE AXE CENTER CHLORINATION SYTEM PROJECT CITY COUNCIL AGENDA OF 4-26-2016 CONTRACT#K-1516-131, ACCT#050-9922-452.6101 PR0123 VENDOR ITEM NO.- RFP#1516-53, 4/26/16	1.0000	75615.00

SUB-TOTAL 75615.00

TOTAL 75615.00

8-31-16 receipted in part #1 (8-31-16) ————— - 38,000.⁰⁰

11.15.16 " " " #2 (11-10-16) ————— - 33,834.25

Balance \$ 3,780.75