



The City of
NORMAN

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

P.O. #: 277226

DATE: 05/19/16

VENDOR #
949

DOWNEY CONSTRUCTION COMPANY
2700 EAST TECUMSEH ROAD
NORMAN, OK 73071

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

DELIVER BY:
05/05/16

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	Fund	UNIT COST	EXTENDED COST
1	50000.00	EA	SAXON PARK ROAD, PARKING & TRAIL CONSTRUCTION VENDOR ITEM NO.- COUNCIL: 5-10-2016	#23	1.0000	50000.00
2	34953.00	EA	SAXON PARK ROAD, PARKING & TRAIL CONSTRUCTION VENDOR ITEM NO.- COUNCIL: 5-10-16	#52	1.0000	34953.00
3	22308.00	EA	SAXON PARK ROAD, PARKING & TRAIL CONSTRUCTION BID#1516-55, CONTRACT#K-1516-147 VENDOR ITEM NO.- COUNCIL: 5-10-16	#60	1.0000	22308.00

SUB-TOTAL 107261.00

TOTAL 107261.00

8.15.16 Receipted-in 20% of inv.#1231 dated 8.12.16 -12,000.00
 8.22.16 " " " INV.#1230 " 8.2.16 -50,000.00
 (839,953.00 FUND 52 + 15,047.00 FUND 50)
 9.14.16 Receipted-in 20% of inv.#1232 dated 9.8.16 -10,000.00
 (7261.00 -fund 50 + 2739 -fund 23)
 10.5.16 Receipted-in portion of inv.#1233 dated 9.29.16 -26,897.95
 Balance # 13,363.05