

PURCHASE ORDER

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

P.O. #: 257281

DATE: 12/12/14

VENDOR #
8172PLAYPOWER LT FARMINGTON INC
1615 AIRPARK DR
PO BOX 897
FARMINGTON, MO 63640SHIP TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070DELIVER BY: SHIP VIA:
12/02/14 BEST WAYF.O.B.
DESTINATIONTERMS
NETCONFIRM BY
MISTY CALDWELL
ACCOUNT NO.
05296084526101

FREIGHT

REQUISITIONED BY
TERRY-FOSTERREQ. NO. REQ. DATE
243240 12/02/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	35938.00	EA	CASTLEROCK PARK PLAYGROUND PROJECT, RFP#1415-25 CITY COUNCIL AGENDA OF 12-9-14 #052-9608-452.6101 - PR0154 VENDOR ITEM NO. - COUNCIL:12-9-2014	1.0000	35938.00
SUB-TOTAL					35938.00
TOTAL					35938.00

Payments

34,141.00
FINAL PAYMT \$ 1,796.90