



The City of
NORMAN

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

P.O. #: 284736

DATE: 11/09/16

VENDOR #
12782

PERFORMANCE SURFACES LLC
821 W WILSHIRE BLVD
OKLAHOMA CITY, OK 73116

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

DELIVER BY: 11/03/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
02398144526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
272032

REQ. DATE
11/03/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	101233.00	EA	SOONER THEATRE SEAT REPLACEMENT, CONTRACT#K-1617-78 CONTRACT #K-1617-78, AGENDA OF 11-8-16 ACCT#023-9814-452.6101 RT0087 VENDOR ITEM NO.- AGENDA:11-8-2016	1.0000	101233.00

SUB-TOTAL 101233.00

TOTAL 101233.00

5.26.17 Receipted-in Inv# 2134-1 5/24/17

96,170.30